

Lewisham Council expenditure over £250 August 2012				1
Supplier	£ Spend (excluding VAT)	Service	Description	
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)	
1st Bed Guesthouse	1,085.00	Bed & Breakfast	Rents (PREM)	
1st Class Cars	18,937.00	SEN: Transport for Pupils	Taxis Clients (TRAN)	
21st Century Cars T/a Pro Auto Carriage	5,604.00	SEN: Transport for Pupils	Taxis Clients (TRAN)	
21st Century Cars T/a Pro Auto Carriage	6,926.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
3663 (BFS Group Ltd )	838.63	EYSDC: Ladywell	Catering External Costs (SUPL)	
3663 (BFS Group Ltd )	139.7	Leemore Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd )	113.79	Mulberry Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd )	323.08	Naborhood Day Centre	Catering External Costs (SUPL)	
3J School Improvement Specialists Ltd	5,250.00	School Improvement Team	Other Fees (SUPL)	
5 Steps Community Nursery	5,982.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
999 Club Trust	1,462.00	CSU-The 999 Club	Grants to External Orgs (SUPL)	
A & H Pest Control Limited	380	Pest Control	Other Fees (SUPL)	
A and M Accomodation Services Limited	714	AST No Recourse Cases	Rents (PREM)	
A and M Accomodation Services Limited	3,722.00	Referral And Assessment - Team 1 Section 17	Rents (PREM)	
A and M Accomodation Services Limited	3,410.00	Referral And Assessment Team 2 - Section 17	Rents (PREM)	
A and M Accomodation Services Limited	1,178.00	Referral And Assessment Team 3 - Section 17	Rents (PREM)	
A and M Accomodation Services Limited	837	Referral And Assessment Team 5 - Section 17	Rents (PREM)	
A and M Accomodation Services Limited	3,538.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)	
A24 Group Medical Staffing	355.4	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
A4E Ltd	45,800.00	Community Budgets	Other Contract Payments (SUPL)	
AD Perkins Tree Surgery & Felling	15,200.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)	
AG Care	650.3	Reablement Team	Domicil Care (Ext Contractors) (THPP)	
AG Care	598.46	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
AG Care	866.56	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)	
ALBERT PARR & SONS LIMITED	3,345.00	Pension Fund: Contrib. & Benefits	Death Grants	
ARP	18,136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)	
ATS Euromaster Limited	1,511.76	Fleet Stock	Purchases	
Abbeyfield S E L E C Hill House	12,185.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5,535.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Abloy UK Limited	1,425.20	Lewisham Homes South R&M	R&M Security (PREM)
Access Made Easy	590	Youth Offending Service	Other Fees (SUPL)
Access Mobility Transport Ltd	22,067.64	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	7,133.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	3,422.00	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	21,356.45	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	149,174.64	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24,880.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	1,201.00	Parking Permit Scheme	Expenditure
Ackroyd Children & Families	8,989.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	10,178.66	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Park School	119,289.08	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Acorn Park School	9,718.52	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Acre Lifts Ltd	390	YS: South East (Area 3)	R&M Lifts (PREM)
Action For Blind People	4,427.43	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	10,035.76	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	9,069.71	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3,108.85	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	9,632.13	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Active8 Care Ltd	657.14	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	11,975.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	8,879.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	2,580.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Adamson Laboratory Services	7,300.00	11/12 School Minor Works Programme - Electrical Works	Fees External:Bldg Surveyor
Adamson Laboratory Services	175	Corporate Admin Buildings	Works:Construction
Adamson Laboratory Services	11,711.90	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	12,326.25	Asbestos Contract	R&M Health & Safety Works (PREM)
Redacted	1,480.00	Private Sector Leasing	Rents (PREM)
Adiemus Care Limited	3,321.34	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	6,890.56	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	2,145.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	7,686.38	Looked After Children	Other Third Parties (THPP)
Redacted	1,750.00	Private Sector Leasing	Rents (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Advantage Healthcare Group Limited	18,393.63	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Limited	1,232.55	FSI - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Advantage42 Ltd	2,437.00	Community Safety-Reducing Re-offending	Other Fees (SUPL)
Adventurous Gems Youth Project	255	CSU-Gems Youth Project	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	17,741.84	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	35,692.50	Libs: Blackheath Village Library	Premises Other (PREM)
Age Exchange Theatre Trust Ltd	5,416.66	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	5,009.50	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Agripa Solutions Ltd	2,500.00	Policy & Partnership	Advertising & Publicity (SUPL)
Aim High Trampoline Club	250	SD: Community Sports	Other Fees (SUPL)
Aitch Care Homes (London) Ltd	24,703.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Alba Consultancy Ltd	600	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Albion House	17,289.58	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Redacted	4,488.75	Development Projects	Fees External:Project Management
Allan White Motors	27,334.29	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	185	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	24.75	Fleet & Vehicle Maint:Workshops	Vehicle Contract External Hire (TRAN)
Allan White Motors	210	Fleet & Vehicle Maint:Workshops	Vehicle Exps Other (TRAN)
Allan White Motors	599.99	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	2,948.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	10,500.00	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Allied Healthcare Group Ltd	2,334.25	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allplas.co.uk	3,260.25	Street Markets Management & Admin.	Equipment General (SUPL)
Allstar Business Solutions Ltd	376.56	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Limited	10,793.08	Door 2 Door	Clothing & Laundry (SUPL)
Amber Green Education Limited	2,550.48	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	1,080.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	4,331.43	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Foster Care Services	3,644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	930.8	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2,694.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	434.16	Leaving Care Over 18's	Rents (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Angelface Preschool	2,016.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglian Windows Limited	1,631.17	Adult Services Business Support	R&M Fixtures & Fittings (PREM)
Antalis McNaughton	1,582.85	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	177.6	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	130.8	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	1,188.00	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	214.5	Corporate Technology Manager	Stationery External Costs (SUPL)
Antalis McNaughton	645.4	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Positive Action for Young People	Stationery External Costs (SUPL)
Antalis McNaughton	333	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	333	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Leaving Care Support Services	Stationery External Costs (SUPL)
Antalis McNaughton	21.8	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Antalis McNaughton	65.5	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	YS: North (Area 1)	Stationery External Costs (SUPL)
Antalis McNaughton	77.7	Adult Hospital Team	Stationery External Costs (SUPL)
Antalis McNaughton	21.8	Reablement Team	Stationery External Costs (SUPL)
Antalis McNaughton	44.2	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Antalis McNaughton	371.5	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	160.25	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	Mulberry Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	90.4	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	32.7	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	155.8	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Antalis McNaughton	207.8	Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton	166.5	Parking Management	Stationery External Costs (SUPL)
Antalis McNaughton	222	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	220	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	168.1	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	136.5	Registrars	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Antalis McNaughton	876.9	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	5,241.96	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	859.32	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	569.13	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	5,082.75	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,690.58	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	266	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	44,914.96	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	3,642.36	Frozen Meals on Wheels	Catering External Costs (SUPL)
Archway TCS Limited	1,387.50	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Ark Care Services Ltd	1,694.11	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	72.1	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1,640.95	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	43	Fleet & Vehicle Maint:Workshops	Couriers & Carriage (SUPL)
Arriva Bus and Coach Ltd	398.09	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	300	Tenants Rent Control A/c	Refunds
Arvato Government Services Ltd	720	C.Tax Management	Staff Other Exps (EMP)
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)
Ashleigh House	21,042.18	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1,948.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	2,571.43	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	5,759.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	20,236.68	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	2,150.28	Libs: Libraries Operational Development	Materials (SUPL)
Aspects -Food By Design	3,790.60	Business & Committee	Catering External Costs (SUPL)
Aspects -Food By Design	1,370.00	Policy & Partnership	Catering External Costs (SUPL)
Aspirations Care Limited	3,747.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Aspire Learning Solutions	3,792.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Redacted	745.04	Leaving Care Over 18's	Rents (PREM)
Redacted	3,940.90	Exec Office Head	Other Fees (SUPL)
AudioGo Limited	394.74	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	28,908.50	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	5,825.51	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Aurora Options	260,796.51	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	21,288.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	15,380.96	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)
Award Scheme Ltd	3,816.67	YS: Accreditation	Subscriptions to Orgs (SUPL)
Axiell Limited	500	Libs: Libraries Operational Development	Books & Publications (SUPL)
Axiell Limited	1,540.00	Libs: Libraries Operational Development	Computer Purchase (SUPL)
Axis	154.72	Planning Development Control	Stationery External Costs (SUPL)
Axis	107.11	Building Control	Stationery External Costs (SUPL)
Axis Europe PLC	1,829.71	Extensions/Deconversions Grant Funded	Works:Construction
Axxess Identification	1,750.00	Corporate Offices	R&M Security (PREM)
B & M Investments	2,333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BECKENHAM CREMATORIUM & CEMETERY	5,302.50	Pension Fund: Contrib. & Benefits	Death Grants
BS Project Services Ltd	1,797.42	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	847.23	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	7,951.31	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	453.9	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	43,993.18	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	145,291.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,938.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	12,604.29	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,758.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	850	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	3,315.00	Looked After Children	Other Third Parties (THPP)
Babcock 4s Limited	470	Business Management Support Service	Conference Fees (SUPL)
Bailey Partnership	42,105.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	86,553.34	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	2,995.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Bailey Partnership	2,950.00	Support for Schools' Capital Projects	Other Fees (SUPL)
Bailey Partnership	13,611.71	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Baily & Garner	1,297.04	Major Works Programme Core Works South - Phase 1	Works:Construction
Baily & Garner	367.61	Major Works Programme Core Works South - Phase 2	Works:Construction

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170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)	
Baily & Garner	423.6	Major Works Programme Core Works South - Phase 3	Works:Construction	
Baily & Garner	19,858.00	Electrical Rising Mains Replacements 2011-12	Fees External:Architect	
Baily & Garner	1,023.00	Major Works Programme Core Works South - Phase4	Works:Construction	
Baily & Garner	7,017.00	Lift Refurbishment to South Areas 1 2011-12	Fees Internal:Project Management	
Baily & Garner	389.17	FED Renewal - South 2011/12	Works:Construction	
Baily & Garner	2,072.04	Major Works North - Phase 6 (FED)	Works:Construction	
Baily & Garner	2,868.68	Major Works Programme Core Works South - Phase 7	Works:Construction	
Baily & Garner	1,283.40	Major Works Programme Core Works South - Phase 7	Works:Fit Out	
Baily & Garner	3,732.00	Lift Refurbishment to South Areas 12/13	Fees External:Architect	
Baily & Garner	13,491.00	Door Entry System Replacement - South Areas 12/13	Fees External:Architect	
Baily & Garner	1,755.13	Major Works Programme Core Works South - Phase 8.	Works:Construction	
Banya	4,220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Redacted	7,845.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
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	30,052.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Barchester Healthcare Homes Ltd	10,624.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Barlow Tyrie Limited	766.54	Community Parks & Open Spaces	Furniture (SUPL)	
Barons Down Nursing Home	3,764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Bay Tree House Day Nursery	535	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
Bay Tree House Day Nursery	7,763.88	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Beau Baptist	580	Positive Action for Young People	Grants to External Orgs (SUPL)	
Beaumont Beds Ltd	4,983.95	Catford Town Centre - Phase 1	Fees External:Project Management	
Beaumont Beds Ltd	48.95	Heathside & Leathbridge	Acquisition:Disbursements	
Beckett Corporation Ltd t/a Tinas Cars	6,400.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Bede House Association	1,404.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Beeches Tree Care Limited	44,760.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)	
Belfrost Foods	579.02	Community Parks & Open Spaces	Catering External Costs (SUPL)	
Bell Brush	2,473.15	Street Cleansing	Equipment General (SUPL)	

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Bellingham Community Nursery Limited	4,772.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	255.75	Early Intervention Service Management	Vehicle Exps Other (TRAN)
Bellingham Community Project Limited	8,267.50	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	408.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	500	YS: Adventure Playgrounds	Other Fees (SUPL)
BetterCare Keys Ltd	22,585.67	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	5,243.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	2,362.71	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	45.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bindmans LLP	551	Looked After Children	Other Third Parties (THPP)
Birch Holt Retirement Home	2,519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	9,663.04	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bizylet Property Management Ltd	2,944.00	Bed & Breakfast	Rents (PREM)
Black Rage	473.3	LT: Main Theatre Programme	Other Fees (SUPL)
Blackheath Brain Injury Rehabilitation Centre	6,545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	12,177.03	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blueprint	350	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bojangles Nursery School	5,802.48	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Limited	2,668.55	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	45,193.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Boston Rose Limited	986	PSSA: Abbey Manor College	General Agency Pay (EMP)
Brakes	262.19	Community Parks & Open Spaces	Catering External Costs (SUPL)
Brentons of Blackheath	606.66	Positive Action for Young People	Grants to External Orgs (SUPL)
Breyer Group Plc	490,644.28	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	17,001.49	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	30,605.15	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	14,867.90	Planned Maintenance Works 2011/12 Roof Works	Works:Construction
Breyer Group Plc	153,429.86	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	269,581.30	FED Renewal - South 2011/12	Works:Construction



# Lewisham Council expenditure over £250 August 2012 9

Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Breyer Group Plc	300,459.73	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	165,412.19	Major Works North - Phase 6 (FED)	Works:Construction
Breyer Group Plc	618,324.10	Major Works Programme Core Works South - Phase 7	Works:Construction
Brightstar Logistics Ltd	799	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	1,831.88	Fleet Stock	Purchases
Bristol Street Motors	67.24	Fleet & Vehicle Maint:Workshops	Public Transpt Staff (TRAN)
Bristol Street Motors	1,258.59	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	28,467.92	Corporate Feeder Control	Feeder Control
British Gas Business	118.21	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	649.48	Libs: Bibliographic Group	Energy Gas (PREM)
British Gas Business	13,870.34	Deptford Lounge	Energy Electricity (PREM)
British Gas Business	82.39	Community Centres	Energy Electricity (PREM)
British Gas Business	27.32	Nature Conservation	Energy Gas (PREM)
British Gas Business	149.68	Communal Lighting	Energy Electricity (PREM)
British Gas Business	7,771.77	Communal Heating	Energy Gas (PREM)
British Gas Business	874.95	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	16,243.91	Deptford Lounge	Energy Electricity (PREM)
British Gas Trading Limited	202.11	Community Centres	Energy Electricity (PREM)
British Gas Trading Limited	110.51	Communal Heating	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 Telecommunications PLC	230.49	Members' Allowances	Mobile Phones (SUPL)
British Telecommunications PLC	30,846.91	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	19.85	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	1,635.10	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1,278.08	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	17.2	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	511	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	69.97	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	17.2	Assessment Centres	Telephones Office (SUPL)
British Telecommunications PLC	24.21	Early Years Day Centres	Telephones Office (SUPL)
British Telecommunications PLC	17.2	Pupil Referral Units	Telephones Office (SUPL)
British Telecommunications PLC	76.06	Adults Social Services: Various Centres	Telephones Office (SUPL)
British Telecommunications PLC	212.65	Community Centres	Telephones Office (SUPL)
British Telecommunications PLC	17.2	Community Education Lewisham	Telephones Office (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
British Telecommunications PLC	92.32	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	206.4	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	241.75	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	904.65	Linkline Recharges to HRA	Premises Other (PREM)
British Telecommunications PLC	9,267.07	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadfields Day Nursery	6,292.83	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	13,394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	6,264.28	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	22,031.58	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brodie Plant & Goddard	1,172.41	Housing Option Group; Installing New Kitchens	Works:Retention
Bromley & Downham Boys Club	3,250.00	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bromley Healthcare CIC	1,084.00	SEN: General Support	Other Fees (SUPL)
Bronze Plaques Ltd	540	Lewisham Crematorium	R&M Exterior Works (PREM)
Brownhill Care Ltd	30,778.55	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	2,000.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	30,608.45	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	57,663.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	3,977.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	81,151.80	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Builders Tec Ltd	8,458.00	Community Services Directorate	Works:Construction
Builders Tec Ltd	8,086.00	HSG HIP DFG Gen	Grants
Building Design Partnership Limited	172.5	Members' Allowances	Other Clients (TFR)
Building Design Partnership Limited	17,290.00	Catford Broadway - Phase 2	Fees External:Project Management
Building Design Partnership Limited	32,691.35	Development Projects	Fees External:Architect
Building Design Partnership Limited	172.5	Performance and Programme Management	Other Clients (TFR)
Buildup Construction Ltd	100,000.00	CR&SP - Mercia Grove Refurbishment	R&M Maintenance Contract (PREM)
Built Offsite Limited	5,606.65	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibilty Studies	Works:Construction
Built Offsite Limited	786,173.34	2012 - Primary Places Programme	Works:Construction
Bunnyhop Day Nursery	6,374.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	7,584.08	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	613,221.77	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
Bytes Technology Group	2,934.75	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	237.23	Lewisham Homes Non SLA	Computer Supplies (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Bytes Technology Group	611.54	Performance	Computer Supplies (SUPL)
Bytes Technology Group	417.24	Planning Development Control	Computer Supplies (SUPL)
Bytes Technology Group	35.87	Central Debtors Team	Computer Supplies (SUPL)
Bytes Technology Group	1,443.12	Strategy & Performance	Computer Supplies (SUPL)
Bywaters	3,500.00	Lewisham Market	Other Ext Contractors (THPP)
CF Asset Finance Limited	1,023.62	YS: North (Area 1)	Photocopy External Costs (SUPL)
CIS Security Limited	69.6	Members' Allowances	R&M Security (PREM)
CIS Security Limited	69.6	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Limited	9,442.40	EMU: Property Development Unit	R&M Security (PREM)
CIS Security Limited	200	Care Services Family Centre (Meliot Road)	R&M Security (PREM)
CIS Security Limited	400	Adoption Team Foster Agency	R&M Security (PREM)
CIS Security Limited	200	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	505.5	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	466.8	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	141.7	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	710.8	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	373.12	Area 3 Children Centre (Downham)	R&M Security (PREM)
CIS Security Limited	200	YS: South West (Area 4)	R&M Security (PREM)
CIS Security Limited	200	YS: North (Area 1)	R&M Security (PREM)
CIS Security Limited	629.2	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Limited	200	Neighbourhood Crime Reduction Service	R&M Security (PREM)
CIS Security Limited	440.8	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	200	Hughesfield Day Centre	R&M Security (PREM)
CIS Security Limited	1,145.11	LT: Theatre Management	Other Ext Contractors (THPP)
CIS Security Limited	200	CEL: Granville Park Centre	R&M Security (PREM)
CIS Security Limited	200	CEL: Brockley Rise Centre	R&M Security (PREM)
CIS Security Limited	200	CEL: Kirkdale Centre	R&M Security (PREM)
CIS Security Limited	200	CEL: Grove Park Centre	R&M Security (PREM)
CIS Security Limited	2,584.61	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,001.67	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	200	Libs: Neighbourhood Group	R&M Security (PREM)
CIS Security Limited	479.2	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	200	Libs: Bibliographic Group	R&M Security (PREM)
CIS Security Limited	16,653.36	Deptford Lounge	Building Cleaning (PREM)
CIS Security Limited	8,892.08	Deptford Lounge	R&M Security (PREM)
CIS Security Limited	269.6	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	475.6	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	255.2	Naborhood Day Centre	R&M Security (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
CIS Security Limited	200	Northover Assessment Centre	R&M Security (PREM)
CIS Security Limited	280	Misc Industrial & Commercial Props	R&M Maintenance Contract (PREM)
CIS Security Limited	373.12	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	440.8	Children's Social Services: Various	R&M Security (PREM)
CIS Security Limited	373.12	Early Years Generation Playclubs	R&M Security (PREM)
CIS Security Limited	1,119.36	Community Centres	R&M Security (PREM)
CIS Security Limited	104.4	Corporate Offices	R&M Maintenance Contract (PREM)
CIS Security Limited	652.4	Corporate Offices	R&M Security (PREM)
CIS Security Limited	373.12	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	266.8	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	48,727.19	Security	R&M Security (PREM)
CIS Security Limited	15,662.01	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	200	Hostels: General	R&M Security (PREM)
CIS Security Limited	2,427.44	Registrars	R&M Security (PREM)
CJ Wellings Limited	2,300.00	DAAT-Projects	Advertising & Publicity (SUPL)
CMG Homes Ltd	10,134.72	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	38,904.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	5,757.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
COPE for Equality Ltd	359	SD: NHS; Health Check Programmes	Other Fees (SUPL)
CSV RSVP	48,811.00	Business Support Service	Other Third Parties (THPP)
CW Autos	286.46	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Calco Services Limited	1,050.00	Building Control	General Agency Pay (EMP)
Calibration Engineering Services Limited	2,783.23	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambridge Motor Repairs	1,816.28	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)
Campbell The Builder Ltd	609.63	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	350.37	Commercial Property	R&M Maintenance Contract (PREM)
Candy Box	1,319.45	Communications & Marketing	Other Fees (SUPL)
Candy Box	1,014.00	Exec Office Head	Books & Publications (SUPL)
Canford Healthcare PLC	3,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	918.14	Fleet Stock	Purchases
Cannons Motor Spares & Access	22.42	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	2,010.91	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	34,795.00	Head of Technology & Transformation	Computer Software (SUPL)
Capita Business Services Ltd	22,044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Education Resourcing	469.44	Meadowgate	General Agency Pay (EMP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Capita Secure Information Systems Ltd	1,054.50	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	1,597.98	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	225	EMU: School Buildings	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,351.00	Reablement Team	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Supporting People Scheme	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Youth Offending Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,840.00	Adult Services Care Modernisation	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Civic Support	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	97.9	Civic Support	Equipment General (SUPL)
Capita Secure Information Systems Ltd	712.5	Parking Management	Other Fees (SUPL)
Capita Secure Information Systems Ltd	225	Central Debtors Team	Consultancy Fees Basic (SUPL)
Capita Secure Information Systems Ltd	3,656.10	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	11,643.00	Strategy & Performance	Computer Supplies (SUPL)
Capital Talent	5,000.00	Positive Action for Young People	Other Fees (SUPL)
Capital Training and Development Network	11,075.95	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	104.04	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Capstone Vision Foster Care Ltd	3,916.23	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	4,933.21	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	63,818.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	538.7	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	39,385.38	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Expertise	40,218.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	1,180.20	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	655.78	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Care Outlook Ltd	56,998.91	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	634.32	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	266,885.92	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3,086.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	8,187.57	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	15,500.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	24,595.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services	7,855.44	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	32,552.53	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	158.5	Looked After Children	Other Third Parties (THPP)
Care Tech Community Services	3,273.60	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Through The Millenium	10,790.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	26,477.90	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	12,112.35	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	93.72	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1,686.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	10,228.92	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	102,291.78	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	691.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1,276.48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	5,140.66	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	34,524.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	12,412.74	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	45,677.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	899.24	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Caring and Sharing After School Club	561.5	Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
Carmarthenshire County Council	704.47	AWLD Other Care	Other Third Parties (THPP)
Redacted	250	Supp People: Generic Support	Staff Training (EMP)
Carpet Corner	1,350.00	Catford Town Centre - Phase 1	Fees External:Project Management
Carpet Right	3,961.89	Catford Town Centre - Phase 1	Fees External:Project Management
Carr-Gomm Society	17,665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartel Security PLC	411.79	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	342.14	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	522.64	Lethbridge & Heathside R&M	R&M Security (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Cartel Security PLC	1,099.62	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	9,901.61	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	133	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	5,700.06	Lewisham Homes South R&M	R&M Security (PREM)
Cartel Security PLC	82.67	Lewisham Homes R & M Client	R&M Security (PREM)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cashman Interior ServicesLtd	1,284.00	Libraries Service	Works:Fit Out
Cassel Centre	21,267.66	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	20,115.82	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	16,013.18	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	3,240.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	33,234.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19,484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	50.85	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	25.43	Financial Assessments and Adults Invoicing	Couriers & Carriage (SUPL)
Catford Couriers	511.39	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	31.05	Oracle Release 12 implementation costs	Couriers & Carriage (SUPL)
Catford Couriers	12.45	Early Intervention Grant	Couriers & Carriage (SUPL)
Catford Couriers	3,637.66	Legal Fees	Couriers & Carriage (SUPL)
Catford Couriers	26.3	Events-Peoples Day & Live Site	Couriers & Carriage (SUPL)
Catford Couriers	24.85	Catford Town Centre Feasibility Studies	Couriers & Carriage (SUPL)
Catford Timber Company	454.73	Cemeteries	Equipment General (SUPL)
Catford Timber Company	134.46	Cemeteries	Furniture (SUPL)
Catherine House Day Nursery Schools	12,683.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	2,423.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cellmark Diagnostics	399	Legal Fees	Legal Fees (SUPL)
Cellmark Diagnostics	75	Disabilities LAC Children's Homes	Other Third Parties (THPP)
Central London Community Healthcare NHS Trust	675	SEN: General Support	Other Fees (SUPL)
Centre For Education & Finance Management Ltd (CEFM)	28,387.32	Performance	Other Fees (SUPL)
Centrepont Soho Limited	65,650.69	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	804.54	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	382	Leaving Care Over 18's	Rents (PREM)
Charing Healthcare	1,962.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	350	YS: South West (Area 4)	Other Fees (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Chartwells	15,605.36	SAPS:Catering Client	Catering External Costs (SUPL)
Chartwells	826,351.84	EMU: Catering	Catering External Costs (SUPL)
Chartwells	310	Director's Office	Catering External Costs (SUPL)
Chartwells	1,491.55	Commissioners	Catering External Costs (SUPL)
Chelfham Senior School Priory	72,458.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chequers Contract Services	2,633.96	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	2,822.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	1,948.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	7,041.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	3,209.43	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,975.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	10,717.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	120	Looked After Children	Other Third Parties (THPP)
Children's Trust	3,712.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Children's Trust	18,642.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Care Ltd	2,463.61	Older Adults Nursing Homes	Nursing 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)
Churchgate Healthcare	4,605.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Churchill House	2,566.80	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Circle Thirty Three Housing Trust Ltd	3,398.00	Rehousing Development	Other Contract Payments (SUPL)
City Suburban Tree Surgeons	20,848.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Claremont Care Home	1,972.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	69.6	Door 2 Door	Vehicle Exps Other (TRAN)
Clarkes of London	466.81	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cleveland Potash Ltd	2,611.41	Highways Salt Store	Purchases
Clive Barford Ltd	5,808.42	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	959	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	86	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	128	Adult Services Business Support	Taxis Clients (TRAN)
Clockwork Estates Limited	1,890.00	Private Sector Leasing	Rents (PREM)
Clovetime Services Limited	452.08	Downham Enterprise Centre	Building Cleaning (PREM)
Clyde & Co LLP	13,967.20	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	114	Parking Management	Other Ext Contractors (THPP)
Cobalt Telephone Technologies Ltd	1,555.60	Parking Management	Other Fees (SUPL)
Cockpit Arts	500	Arts: Public Art	Other Fees (SUPL)
Colin Buchanan & Partners	3,778.75	Planning Development Control	Consultancy Fees Basic (SUPL)



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Colin Limited	7,307.10	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7,965.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Commongate Hotels Ltd	1,191.66	Bed & Breakfast	Rents (PREM)
Commonwealth Local Goverment Forum	930	Subscriptions	Subscriptions to Orgs (SUPL)
Communication & Technical Services Ltd	239.13	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	915.47	Refuse: Domestic	Computer Purchase (SUPL)
Community Care Solutions Ltd	25,386.69	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	35,121.18	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)
Community Youth Ltd	11,720.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Complete Ecology Ltd	498	Nature Conservation	R&M Grounds Maintenance (PREM)
Complete Weed Control	300	Nature Conservation	R&M Grounds Maintenance (PREM)
Computer Cab Plc	2,166.87	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concateno Uk Limited	1,900.00	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Connick Tree Care Ltd	598	Parking Management	Other Ext Contractors (THPP)
Connick Tree Care Ltd	8,853.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	5,020.00	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	11,825.34	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	300	SD: Sports: Olympics 2012	Other Fees (SUPL)
Copyright Licensing Agency	39,512.05	Performance	Other Fees (SUPL)
Cornbrook Estates Limited	1,880.00	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	7,180.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cornerstone Day Nursery	15	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Corona Energy	200,485.19	Corporate Feeder Control	Feeder Control
Corona Energy	469.82	Community Centres	Computer Maintenance (SUPL)
Corona Energy	3,735.15	Community Centres	Energy Gas (PREM)
Costain Limited	5,000.00	Transport Deposits:Various	Income Received
Country Home Care t/a Redacted	4,762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Craegmoor Healthcare	6,064.05	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	15,990.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	24,844.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	3,423.50	AWLD Specialist SW Team	General Agency Pay (EMP)
Craven Park Nursing Home	2,212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creative FX (Bromley) Ltd	390	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Creekside Artists Limited	500	Arts: Creative Lewisham	Other Fees (SUPL)
Creekside Education Trust	60	YS: North (Area 1)	Other Fees (SUPL)
Creekside Education Trust	676.5	Nature Conservation	Advertising & Publicity (SUPL)
Creekside Education Trust	11,474.28	Nature Conservation	Other Ext Contractors (THPP)
Criminal Records Bureau	24,024.00	CRB Checks - Schools	Other Fees (SUPL)
Criminal Records Bureau	2,464.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1,320.00	Adoption Support Services	Other Fees (SUPL)
Croham Services for Children Ltd	4,348.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	114.6	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	310.59	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,133.68	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,707.77	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	6,082.26	Crossroads Main Carers Grant	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	128.4	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,388.84	CSU-Crossroads Greenwich & Lewisham	Grants to External Orgs (SUPL)
Croydon Council	47,110.27	Street Lighting Other Rds	Other Contract Payments (SUPL)
Cuddly Bear Day Care	2,942.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	2,233.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,653.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cyclepods	1,699.95	TfL School Travel Plan	Other Ext Contractors (THPP)
D & G Agency Ltd	440	Mayoral Fund	Other Fees (SUPL)
D Singh Properties Ltd	8,178.00	Bed & Breakfast	Rents (PREM)
DC (UK) Ltd	337.5	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	748.82	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3,680.48	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	6,068.65	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
DFH Ergonomics Ltd	1,671.00	YS: South West (Area 4)	Staff Training (EMP)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dalton Pre-School	1,471.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	354.28	Leaving Care Over 18's	Rents (PREM)
Redacted	3,500.00	Legal Fees	Legal Fees (SUPL)
Danwood Group Ltd	680.46	PSSA: Abbey Manor College	Photocopy External Costs (SUPL)
Dartmouth News	262.79	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	4,125.00	Nursery Vouchers	Students Other (TFR)
Davies Group Limited	700	Insur Provision: Current	Contributions In
Davies Group Limited	960	Insurance	Premises Insurance (PREM)
Redacted	1,787.58	Leaving Care LAC Other Care	Rents (PREM)
Redacted	1,747.50	Leaving Care Over 18's	Rents (PREM)
Redacted	325	Leaving Care Over 18's	Rents (PREM)
Delos Community Limited	3,365.17	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	28,707.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demco Europe Ltd	2,079.16	Libs: Libraries Operational Development	Furniture (SUPL)
Demelza House Children's Hospice	3,200.00	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Deneland Boarding Kennels & Cattery	1,047.00	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	896.79	Fleet Stock	Purchases
Dennis Eagle	976.51	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted T/A Hair Affair	650	PSSA: Abbey Manor College	Other Fees (SUPL)
Redacted	375	Legal Fees	Legal Fees (SUPL)
Department for Work & Pensions	81.65	FMD Pensions	Subscriptions to Orgs (SUPL)
Department for Work & Pensions	14.06	House Purchase Scheme	Other Fees (SUPL)
Department for Work & Pensions	1,267.00	Community Services Exchange of Cheques	Exch of Cheques Rec'd
Department for Work & Pensions	1,151.00	Insur Provision: Current	Contributions In
Department for Work & Pensions	497.78	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	186.74	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Dependability Ltd	2,280.00	Hsg Benefit Admin	External Support Services (SUPT)
Deptford Action Group for the Elderly	6,766.66	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	46,775.00	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	1,208.34	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Destin Solutions Limited	650	Housing Options G Fund	Computer Software (SUPL)
Destin Solutions Limited	650	Single Homeless Intervention & Prevention Service (SHIP)	Computer Software (SUPL)
Destin Solutions Limited	650	Hostels: General	Computer Software (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Destin Solutions Limited	650	Rehousing Development	Computer Software (SUPL)
Dickinson Dees	16,459.00	Catford Town Centre - Phase 1	Fees External:Legal
Dinardo Ltd	11,492.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Dinardo Supports Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	6,679.40	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)
Dods Parliamentary Communications Ltd	350	CEL: Staff Development	Conference Fees (SUPL)
Redacted	801.28	Positive Action for Young People	Grants to External Orgs (SUPL)
Doson Ltd in Administration	853.67	Outreach Service	Day Care (Ext Contractors) (THPP)
Dourof & Sons Ltd	4,359.19	Catford Town Centre - Phase 1	Fees External:Project Management
Dourof & Sons Ltd	1,531.68	Heathside & Leathbridge	Acquisition:Disbursements
Downham Community Centre	1,135.72	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	7,425.00	CAL: Wesley Halls Comm Assoc	Rents (PREM)
Downham Health and Leisure	831.6	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Redacted	750	Looked After Children	Other Third Parties (THPP)
Redacted	840	Legal Fees	Legal Fees (SUPL)
Redacted	2,162.50	Legal Fees	Legal Fees (SUPL)
Redacted	1,440.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Redacted	1,280.00	Legal Fees	Legal Fees (SUPL)
Dr Stephen Chapman Ltd	337.5	Legal Fees	Legal Fees (SUPL)
Dulwich Picture Gallery	250	Meadowgate	Staff Training (EMP)
Dundons Solicitors	732.52	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3,818.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
E.ON	15,280.24	Communal Lighting	Energy Electricity (PREM)
E.ON	45.65	Communal Heating	Energy Gas (PREM)
EC Harris LLP	2,324.00	Development Projects	Fees External:Project Management
EDF Energy Customers Plc	187.37	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
EDF Energy Customers Plc	204.15	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	2,229.03	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	157.69	Somerville Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	50.89	Kenton Court Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	189.27	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	5,966.00	Downham Enterprise Centre	Energy Electricity (PREM)
EDF Energy Customers Plc	2,062.64	Adults Social Services: Various Centres	Energy Electricity (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
EDF Energy Customers Plc	655.29	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	144.06	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	144.13	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	371.22	Street Markets Management & Admin.	Energy Electricity (PREM)
EDF Energy Customers Plc	438.3	Catford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	440.15	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	2,245.01	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	374.49	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	105.48	Communal Heating	Energy Gas (PREM)
EDF Energy Customers Plc	745.13	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	4.48	Legal Costs	Energy Electricity (PREM)
EJ Roberts Roofing Ltd	3,825.16	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
EMO Oil Ltd	2,184.91	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	416.43	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	7,664.21	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	731.1	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	3,446.02	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1,965.00	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	8,159.38	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	2,100.00	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	12,565.04	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ESE Ltd	15,598.80	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
Eaton Green Estate Agents	49,653.97	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	950	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1,300.00	Mental Health Team	No Recourse to Public Funds (TFR)
Eden Springs UK Limited	164.84	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	44.66	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	121.28	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	342.88	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	0.7	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	220.91	Civic Support	Catering External Costs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Eden Springs UK Limited	73.52	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	39.85	Engineering	Subsistence (SUPL)
Eden Springs UK Limited	24.5	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Limited	61.8	Hostels: General	Subsistence (SUPL)
Edenred(Incentives & Motivation) Ltd	1,191.89	FMD Payroll	Long Service Awards (EMP)
Education Interactive	295.84	SchEff: Prof Developpt Centre	Materials (SUPL)
Educational Recording Agency	11,515.27	Performance	Other Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	2,122.00	EMU: Catering	Catering External Costs (SUPL)
Ekaya Housing Association	5,242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	640	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	3,125.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	23,540.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	50,289.44	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1,235.20	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Electronic Reading Systems Ltd	15	SD: Sport & Active Recreation Management & Admin.	Couriers & Carriage (SUPL)
Electronic Reading Systems Ltd	408	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	1,166.75	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7,352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	10,873.28	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	30,619.81	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9,087.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	2,215.62	EMU: School Buildings	Equipment: Plant (SUPL)
Eminox Ltd	229.2	Fleet Stock	Purchases
Eminox Ltd	1,059.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Enara Limited t/a Enara Community Care Ltd(Enara)	24,849.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Enara Limited t/a Enara Community Care Ltd(Enara)	80,962.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1,701.14	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Energy Conservation Systems (ECS)	1,585.00	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Entech Ltd	3,750.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	6,585.16	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	2,052.00	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)
Equifax	758	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	11,594.90	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Equinox	32,479.80	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	4,625.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Equinox	197.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Equip4work Ltd	531	CEL: Headquarters & Centrally Held Budget	Furniture (SUPL)
Equita Ltd	411	Parking Management	Other Fees (SUPL)
Equity Claims	6,840.62	Insur Provision: Current	Contributions In
Essex Environmental Supplies Ltd	499.2	Pest Control	Materials (SUPL)
Eternal Care UK Limited	33,868.49	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	7,351.42	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	7,351.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Eurolag Group Limited	126.66	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Limited	829.1	Lewisham Homes South R&M	R&M Asbestos (PREM)
European Services for People with Autism Ltd (ESPA)	14,875.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	3,520.00	YA Home Care	Day Care (Ext Contractors) (THPP)
Evelyn 190 Project	38,108.16	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Redacted	344	Leaving Care Over 18's	Rents (PREM)
Evesleigh (Kent) Limited	13,149.83	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur Coaches Limited	325	Meadowgate	Vehicle Contract External Hire (TRAN)
Excalibur TMC Ltd	1,036.38	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Excalibur TMC Ltd	43,022.51	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Group Services Ltd	1,395.42	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	7,871.40	SEN: Transport for Pupils	Taxis Clients (TRAN)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	7,974.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	1,058.30	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	3,494.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exclusive Furniture Limited	4,337.70	Catford Town Centre - Phase 1	Fees External:Project Management
Exclusive Furniture Limited	1,899.90	Heathside & Leathbridge	Acquisition:Disbursements
Experian Ltd	15.36	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	722.75	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Extreme Environmental Services Ltd	671.24	Major Works Programme Core Works North - Phase 5	Works:Fit Out
Eyecademy Ltd	8,000.00	Care Systems	Staff Training (EMP)
FG Marshall Ltd	1,041.05	Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Limited	443,736.70	Transport Projects	Works:Construction
FM Conway Limited	2,209.49	Transport Projects	Works:Retention
FM Conway Limited	15,092.97	Transport - TfL	Works:Construction
FM Conway Limited	4,185.75	Transport - TfL	Works:Retention
FM Conway Limited	8,125.04	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Limited	138,277.51	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	5,813.61	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	4,328.39	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	89,059.03	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	73,102.36	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	41.36	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Limited	966.97	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	1,815.84	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Facilities Staff Training	360	HR Learning & Development Adult Social Care	Staff Training (EMP)
Facultatieve Technolgies	6,404.00	Lewisham Crematorium	Equipment General (SUPL)
Fairley House School	9,325.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
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)
Faith Montessori Nursery	792	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	9,970.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	763.31	Ashmead Eliot Bank-Boundary Wall	Fees External:Bldg Surveyor
Family Action	5,753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	11,992.04	Looked After Children	Other Third Parties (THPP)



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Family Centre Ltd	634.96	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Family Mosaic Housing	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family-Ties(uk) Ltd t/a Family Ties Contact Centre	420	Looked After Children	Other Third Parties (THPP)
Farm Kennels	510	Funerals and Protection of Property	Other Fees (SUPL)
Farrow House Ltd	86,667.15	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	1,428.60	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	14,348.66	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Financial Data Management Limited	9,372.07	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Fostering Ltd	3,658.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Step Nursery and Daycare	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
First Steps Nursery School	7,740.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Five Rivers Child Care Limited	5,373.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fiveways Municipal Vehicle Hire Limited	2,550.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Municipal Vehicle Hire Limited	792	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Fiveways Tenant Management Company Ltd	55,825.00	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2,847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	34.99	Head of Technology & Transformation	Mobile Phones (SUPL)
Fleet Mobile Communications	65	Referral And Assessments Support Services	Mobile Phones (SUPL)
Fleet Mobile Communications	1,475.00	Emergency Duty Team	Mobile Phones (SUPL)
Fleet Mobile Communications	40	DAAT-Drug & Alcohol Team (Pooled Treatment)	Mobile Phones (SUPL)
Fleet Mobile Communications	60	Bus & Ent:Business Survey & Awards	Mobile Phones (SUPL)
Fleet Mobile Communications	590	Community Parks & Open Spaces	Mobile Phones (SUPL)
Fleet Mobile Communications	20	Hostels: General	Computer Supplies (SUPL)
Folkestone Nursing Home Ltd#01	2,232.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Food Unlimited	307.6	Crematoria Admin	Catering External Costs (SUPL)
Forest Hill & Sydenham Service Association Ltd	15,270.00	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Foster Care Associates Limited	4,849.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6,832.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	14,297.51	LAC Fostering	Fostering (Other Third Parties) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Fostering Outcomes	3,524.70	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Fostering Outcomes	9,641.64	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10,838.52	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10,513.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	3,146.50	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6,666.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	9,948.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	900	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	900	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Franklyn Shaw Associates Ltd	2,350.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Freedom Recovery Centre	10,869.80	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freeway Lift Services Limited	4,656.62	HSG HIP DFG Gen	Grants
Freewood Charitable Trust	9,202.35	Children's Placements & Procurement	Other Contract Payments (SUPL)
Freewood Charitable Trust	31,567.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	329.25	Door 2 Door	Vehicle Exps Other (TRAN)
Freight Transport Association	380	Refuse: Domestic	Stationery External Costs (SUPL)
Fresh Acres Nurseries Ltd	4,722.39	Cemeteries	Materials (SUPL)
Fusion Lifestyle	75,169.00	LS: Fusion Contract	Other Contract Payments (SUPL)
Fusion Table Tennis Club	600	Arts: Arts Development	Other Contract Payments (SUPL)
Fusion Table Tennis Club	400	Arts: Arts Development	Other Fees (SUPL)
G4S Cash Services (UK) Ltd	2,496.61	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	1,965.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	7,828.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
GE Capital Equipment Finance Ltd	624.81	Libs: Forest Hill Library	Catering External Costs (SUPL)
GHC Ltd	20,521.43	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	7,474.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GLS Educational Supplies Ltd	98.87	YS: South West (Area 4)	Materials (SUPL)
GLS Educational Supplies Ltd	439.8	YS: North (Area 1)	Furniture (SUPL)
GLS Educational Supplies Ltd	424.59	YS: North (Area 1)	Materials (SUPL)
GLS Educational Supplies Ltd	1,322.70	YS: South East (Area 3)	Materials (SUPL)
GLS Educational Supplies Ltd	1,580.35	Meadowgate	Materials (SUPL)
GLS Educational Supplies Ltd	2.19	CEL: Supported Learning: Mindlift	Materials (SUPL)
GLS Educational Supplies Ltd	78.76	CEL: Art & Leisure	Materials (SUPL)
GPL Hire	2,829.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	11,169.16	ARP - Essential Adaptations to LH	Works:Construction

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Galaxy Lettings Ltd	54,923.00	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	1,150.00	Quality Assurance	Other Third Parties (THPP)
Gandlake Technology Limited	6,300.00	Communications & Marketing	Other Fees (SUPL)
Gandlake Technology Limited	7,875.00	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Gandlake Technology Limited	4,462.50	Hsg Benefit Admin	Other Fees (SUPL)
Gas Advisory Services Ltd	370.8	Major Works Programme Core Works North - Phase 1	Works:Fit Out
Gas Advisory Services Ltd	2,875.68	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	858.97	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	1,353.73	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	761.47	Lewisham Homes South R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	3,413.25	Fleet Stock	Purchases
Geesink Norba Ltd	1,682.92	Fleet & Vehicle Maint:Fleet	Staff Training (EMP)
Geesink Norba Ltd	24,766.25	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	176	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	180	Lewisham Homes North R&M	R&M Security (PREM)
Gen-Vent (MetalWorkers) Ltd	5,071.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	806.4	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Get Cycling CIC	1,875.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glas Weld Systems	258	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Glasdon UK Ltd	3,566.80	Street Cleansing	Equipment General (SUPL)
Glasgow City Council	2,051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	1,124.10	Lethbridge Estate	Works:Fit Out
Glazer Delmar Solicitors	895	Major Works Programme Core Works South - Phase 2	Works:Fit Out
Glazer Delmar Solicitors	2,132.00	Major Works Programme Core Works South - Phase4	Works:Fit Out
Glazer Delmar Solicitors	1,131.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	17,750.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Grounds Management	315	Insur Provision: Current	Contributions Out
Glendale Grounds Management	50	CEL: Granville Park Centre	R&M Grounds Maintenance (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Glendale Grounds Management	170.06	CEL: Grove Park Centre	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	222.18	Libraries	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	279.3	Commercial Property	R&M Security (PREM)
Glendale Managed Services Ltd	57,925.00	Park Sport	Works:Construction
Glendale Managed Services Ltd	50	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Glendale Managed Services Ltd	250,309.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	12,334.26	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	583.3	Lewisham Market	Water Chgs Unmetered (PREM)
Glendale Managed Services Ltd	39,834.16	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	833.34	Registrars	R&M Grounds Maintenance (PREM)
Go Go Cobblers	300.37	Policy & Partnership	Other Ext Contractors (THPP)
Goldsmith College Nursery	3,841.08	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	1,020.75	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	3,333.32	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	2,072.00	Community Education Lewisham	Rents (PREM)
Grace Eyre Foundation	1,275.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	544.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	5,900.00	Legal Fees	Legal Fees (SUPL)
Grange Park Parenting Assessment Unit Ltd	15,621.28	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Grangewood Plastic Packaging Ltd	17,280.00	Refuse: Trade	Materials (SUPL)
Greater London Authority	2,772,860.80	GLA Precept A/c	Net Precept Payment
Greater London Authority	103,182.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	32,717.12	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	800	Looked After Children	Other Third Parties (THPP)
Greater London Fostering	90,079.83	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Corns Ltd	19,729.33	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Green Peas UK	336.6	Head of Strategy	Other Ext Contractors (THPP)
Greenham Trading Ltd	172.89	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	317.05	Pest Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	226.07	Pest Control	Equipment General (SUPL)
Greenham Trading Ltd	102.65	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Greenham Trading Ltd	172.1	Community Hygiene Public Health	Equipment General (SUPL)
Greenham Trading Ltd	112	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
Greenham Trading Ltd	32.97	Community Parks & Open Spaces	Equipment General (SUPL)
Greenham Trading Ltd	84.99	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Greenwich & Lewisham Young People's Theatre	16,105.16	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Construction	5,700.00	HSG HIP DFG Gen	Grants
Greenwoods Solicitors LLP	3,162.00	Brockley PFI	Legal Fees (SUPL)
Groundmaster Services	10,800.00	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	4,127.66	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	806	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Hotel Ltd	32,979.00	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	5,820.32	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	6,783.18	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian News and Media Limited	500	Business Support Service	Staff Recruitment (EMP)
Gulliver's Truck Hire Ltd	6,558.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1,620.00	Youth Offending Service	Other Fees (SUPL)
H Douroff & Sons Ltd	602.5	Heathside & Leathbridge	Acquisition:Disbursements
H2O Building Services	1,987.00	Community Centres	R&M Maintenance Contract (PREM)
H3G UK Limited	39.96	Positive Action for Young People	Broadband (SUPL)
H3G UK Limited	79.92	YS: South West (Area 4)	Broadband (SUPL)
H3G UK Limited	39.96	YS: North (Area 1)	Broadband (SUPL)
H3G UK Limited	80.04	YS: Detached Work	Broadband (SUPL)
H3G UK Limited	119.88	YS: South East (Area 3)	Broadband (SUPL)
H3G UK Limited	39.96	YS: Central (Area 2)	Broadband (SUPL)
HC-One Limited	10,382.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	108,289.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	51,832.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Revenue & Customs	18,260.00	FMD Pensions	Computer Software (SUPL)
HM Revenue & Customs	3,263,840.96	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,498,891.15	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	51	Pension Refunds: Income Tax element	Payments Made
HM Revenue & Customs	1,400.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Acquisition:Land & Buildings
HM Revenue & Customs	1,310.00	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
HTC	3,212.30	Fleet Stock	Purchases
HTC	5,609.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	4,400.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	36,012.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Haberdashers Askes Hatcham College Trust	1,000.00	HR Learning & Development - staffing	Staff Training (EMP)
Haberdashers Askes Hatcham College Trust	37,480.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Haberdashers Askes Hatcham College Trust	600	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Habilis Operations Ltd t/a Sutton Lodge & Wyngate Care Homes	1,656.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Habinteg Housing Association Ltd	706.16	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hall Fuels Ltd	1,150.08	Cemeteries	Energy Fuel Oil (PREM)
Hambrook Carpenters & Builders	5,405.00	HSG HIP DFG Gen	Grants
Hamilton Lodge (Brighton) Limited	16,618.75	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Handicars LLP	174.8	Contracts & Education	Taxis Staff (TRAN)
Handicars LLP	464.95	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	23	Legal Fees	Taxis Staff (TRAN)
Handicars LLP	18.4	Looked After Children	Taxis Clients (TRAN)
Handicars LLP	3,220.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	25.3	YS: South West (Area 4)	Taxis Staff (TRAN)
Handicars LLP	17.48	YS: Community & Youth Service Management	Taxis Staff (TRAN)
Handicars LLP	18.4	YS: South East (Area 3)	Taxis Staff (TRAN)
Handicars LLP	31.3	YS: Central (Area 2)	Taxis Staff (TRAN)
Handicars LLP	5.48	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Handicars LLP	50.6	Adults interpreting	Taxis Staff (TRAN)
Handicars LLP	5.49	Planning Development Control	Taxis Staff (TRAN)
Handicars LLP	18.4	Licensing Services	Taxis Staff (TRAN)
Handicars LLP	5.48	Public Health & Nuisance	Taxis Staff (TRAN)
Handicars LLP	246.6	Hsg Benefit Admin	Taxis Staff (TRAN)
Handicars LLP	139.7	C.Tax Admin	Other Fees (SUPL)
Happy Days Base Zero Pre-School	8,890.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	2,292.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Happy Little Bunny Nursery	11,822.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	11,314.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	21,950.21	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Limited	2,000.00	HR SMG Job Evaluation	Other Fees (SUPL)
Hayles & Quinn Ltd	8,000.00	School Improvement Team	Other Fees (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	1,133.00	Meadowgate	General Agency Pay (EMP)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	5,148.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Head for Business	1,942.50	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Headway South East London/North West Kent	4,176.90	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	6,249.66	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart of Steel Ltd	300	Black Staff Forum	Other Fees (SUPL)
Heath Farm Family Services Limited	27,852.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	101.37	Looked After Children	Other Third Parties (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Here2Care	277.5	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Heren Energy Ltd	2,775.00	SR Sustainable Energy	Subscriptions to Orgs (SUPL)
Redacted	4,800.00	CSU-Strategic Race Equality Service	Other Fees (SUPL)
Hertel (UK) Ltd	1,066.92	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	96.47	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	926.9	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,162.29	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	505	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	12,516.01	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,429.48	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	17,833.44	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hewlett Packard Ltd	1,426.66	AWLD Specialist SW Team	Computer Supplies (SUPL)
Hexagon Housing Association	39,176.89	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	10.65	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hickton Consultants Limited	14,386.00	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	26,580.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	21,528.26	YA Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Higher Elevation Lift Services	5,925.00	Community Services Directorate	Works:Construction
Higher Elevation Lift Services	18,604.93	HSG HIP DFG Gen	Grants
Highfield House	42,525.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	924	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	7,049.71	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	16,582.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	6,864.29	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hitachi Capital Invoice Finance	1,400.00	Meadowgate	General Agency Pay (EMP)
Hodan Day Care Nursery	630	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Hodan Day Care Nursery	17,270.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Homebase Ltd	106.64	Pest Control	Equipment General (SUPL)
Homebase Ltd	1,874.20	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	1,483.87	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	26.85	CCtres: Bellingham North	R&M Security (PREM)
Homeguard Lock Service Ltd	9	CCtres: Evelyn Street	R&M Security (PREM)
Homeguard Lock Service Ltd	90	CCtres: Community Centres Mgt	R&M Security (PREM)
Homeguard Lock Service Ltd	190.5	Leemore Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	3.5	CCtres: Lethbridge Senior Citizens	R&M Security (PREM)
Honor Oak Community Centre Association (HOCCA)	5,579.32	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Pre-School	2,942.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horizons Day Nursery & Pre-School	2,942.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horniman Museum & Gardens	2,977.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Hostel-Inn (Croydon) Ltd	5,035.00	Bed & Breakfast	Rents (PREM)
Hotcourses Ltd	2,250.00	CEL: Marketing	Advertising & Publicity (SUPL)
House of Carpets & Curtains Ltd	3,287.55	Catford Town Centre - Phase 1	Fees External:Project Management
House of Carpets & Curtains Ltd	638.1	Heathside & Leathbridge	Acquisition:Disbursements
Housing 21	2,740.92	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	10,567.04	Older Adults Home Care	Domicil Care (Ext Contractors) (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)
Hughes Field and Henrietta Young Peoples Project	250	Adoption Support Services	Printing External Costs (SUPL)
Hunter & Partners Ltd	20,175.00	MyPlace-Wells Park	Fees External:Bldg Surveyor
Hyde Housing Association#01	1,925.83	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hydraulic Crane Services	435.41	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
IRMA(Institute for Research into the Management of Aggression)	640	HR Learning & Development Adult Social Care	Staff Training (EMP)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	28	Looked After Children Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	336.98	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	985.87	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	250	Area 4 Children Centre (Bellingham)	Pest Control (PREM)
ISS Facility Services Ltd	915.66	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	573.59	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	1,296.46	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	96.93	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	2.9	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	100.56	CEL: Brockley Rise Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	13.92	CEL: Brockley Rise Centre	Refuse Disposal (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	16	Libs: Area 1-Forest Hill & Deptford Libraries	Refuse Disposal (PREM)
ISS Facility Services Ltd	21,715.14	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	27.5	Children's Social Services: Various	Building Cleaning (PREM)
ISS Facility Services Ltd	23.17	Children's Social Services: Various	Refuse Disposal (PREM)
ISS Facility Services Ltd	48.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	59.78	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	78.19	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	145.52	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	27.5	Corporate Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	17.39	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	69.57	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	46.35	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	158.97	Depots	Pest Control (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
ISS Facility Services Ltd	80,530.96	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Refuse Disposal (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	11.59	Building Repairs: South Lewisham Response	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)
Improvement & Development Agency	1,085.00	HR Cabinet Member Development	Other Fees (SUPL)
InPhase Ltd	950	Performance Management	Staff Training (EMP)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	9,500.00	EMU: Property Development Unit	Other Fees (SUPL)
Independent Security Design Ltd	4,804.07	Resident Business Plan: Door Entry Systems - Seven Blocks	Works:Construction
Indigo Services GB Ltd	120	Head of Technology & Transformation	Removals (SUPL)
Indigo Services GB Ltd	2,462.00	Primary Capital Programme-Gordonbrock	Works:Construction
Indigo Services GB Ltd	2,188.00	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
Indigo Services GB Ltd	824	Adult Services Business Support	Other Fees (SUPL)
Indigo Services GB Ltd	152	CSM: Consulting Vol Sector	Furniture (SUPL)
Indigo Services GB Ltd	64	Head of Property Services	Equipment General (SUPL)
Indigo Services GB Ltd	120	Parking Management	Equipment General (SUPL)
Indo Chinese Little Rainbow Day Nursery	1,176.84	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,400.00	Private Sector Leasing	Rents (PREM)
Ing Lease (Uk) Limited	1,308.11	EMU: Catering	Catering External Costs (SUPL)
Ingleside Children's Home Ltd	9,303.41	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	466.02	YS: Adventure Playgrounds	Materials (SUPL)
Initial Washroom Solutions	932.04	YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	1,605.20	Northover Assessment Centre	Equipment General (SUPL)
Initial Washroom Solutions	177.51	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	39.46	Finance Shared Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	76.2	FMD Payroll	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	22.35	HR Corporate Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	255	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	55.42	Quality Assurance	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	124.99	FSI - Pendragon Team (Area 3)	Computer Supplies (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Insight Direct (UK) Ltd	29.94	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	29.94	Youth Offending Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	39.46	JOINT COMMISIONING	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	98	Adult Services Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	22.88	Parking Management	Computer Supplies (SUPL)
Inspirational Ideas Ltd	325	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Inspire Youth Dance Company	687.5	YS: South West (Area 4)	Other Fees (SUPL)
Institute of Acoustics	2,200.00	Public Health & Nuisance	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)
International Soft Furnishers	3,355.15	Sheltered Housing R&M	R&M Fixtures & Fittings (PREM)
Interserve Facilities Management	185,831.09	Corporate Offices	R&M Maintenance Contract (PREM)
Irie Dance Theatre	9,484.16	CAL: Irie Dance	Grants to External Orgs (SUPL)
Irwin Mitchell Solicitors	3,100.00	Employment Tribunal	Legal Fees (SUPL)
Redacted	119.05	Children's Placements & Procurement	Other Contract Payments (SUPL)
Redacted	138.05	Care Services Family Centre (Meliot Road)	Catering External Costs (SUPL)
J Robson (Removals)	685	Rehousing Development	Premises Other (PREM)
JB Walk Live	1,072.50	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JDI Mobile Communications	623	Door 2 Door	Vehicle R&M (External) (TRAN)
JEM Building Contractors Ltd	18,080.00	Ladywell Arena-Track resurfacing	Works:Construction
JEM Building Contractors Ltd	400	LS: Fusion Contract	Other Fees (SUPL)
JFC Training & Consultancy Ltd	1,320.00	LAC Additional Services	General Agency Pay (EMP)
JH-LifeTimeCare	485	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JLT Corporate Risks	11,495.62	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
JPK Trade Supplies Ltd	581.2	Refuse: Domestic	Materials (SUPL)
JR Mortimer Removals	6,100.25	Hostels: General	Removals (SUPL)
JW Project Services	12,842.92	Development Projects	Fees External:Project Management
James Building Contractors Ltd	4,500.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	14,435.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Janith Homes	5,724.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	137.64	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	784	Leaving Care Over 18's	Rents (PREM)
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	394.12	Leaving Care Over 18's	Rents (PREM)
Jigsaw (Croydon) Ltd	2,091.43	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	14,300.00	Community Services DMT	Consultancy Fees Basic (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Jon Barlow Ltd	250	Local Assembly Ward Meetings	Printing External Costs (SUPL)
Judge & Priestley	4,800.00	Deptford Housing Co-op	Fees External:Legal
Julius Rutherford & Co Ltd	6,912.12	Building Cleaning Contract	Building Cleaning (PREM)
Jump	775	CSU-JUMP Charity	Grants to External Orgs (SUPL)
Just Costs Solicitors	8,374.00	Legal Fees	Legal Fees (SUPL)
K Martin (Builders) Ltd	44,286.40	Planned Maintenance Works 2011/12 General Building	Works:Construction
Kafevend Group PLC	259.01	Libs: District Group	Catering External Costs (SUPL)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	5,285.28	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
KallPrint	495	LT: Theatre Management	Printing External Costs (SUPL)
Redacted	490.35	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	275	Policy & Partnership	Other Fees (SUPL)
Kelly Executive	2,050.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Keltic Clothing	152.49	YS: Detached Work	Clothing & Laundry (SUPL)
Keltic Clothing	411.85	YS: Detached Work	Printing External Costs (SUPL)
Kent Autistic Trust	16,355.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	4,492.19	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	2,483.02	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council Commercial Services	443.28	YS: South East (Area 3)	Materials (SUPL)
Kent County Council Commercial Services	70.38	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Kent County Council Commercial Services	64.96	CEL: Art & Leisure	Materials (SUPL)
Kenward Trust	3,012.36	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Key Associates	550	HR Staff: Schools Team	Other Fees (SUPL)
Key Shop	259.9	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	11,160.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	4,903.50	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	497.29	Pest Control	Equipment General (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Killgerm Chemicals Ltd	2,655.79	Pest Control	Materials (SUPL)
Kindercare Fostering Ltd	8,941.68	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Kingsland Surveyors Ltd	1,100.00	BSF-Brent Knoll	Fees External:Project Management
Kirkdale Centre	21,655.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	42,929.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	6,859.07	Leaving Care Over 18's	Other Third Parties (THPP)
LDL Contractors	3,065.00	Housing Options Group : Subsidence Work 2011/12	Works:Construction
LRA Consultancy Limited	4,750.00	School Improvement Team	Other Fees (SUPL)
Lakehouse Contracts Ltd	570,602.49	2012 - Primary Places Programme	Works:Construction
Lambert Smith Hampton	690	Planning Policy	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	11,189.63	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Languard Ltd	18,152.00	Grounds Maint: Clienting	Other Ext Contractors (THPP)
Latitude Consortium Ltd	2,920.00	HR Learning & Development Adult Social Care	Staff Training (EMP)
Laurels Care Centre Ltd	11,170.70	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	27,217.65	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	6,272.66	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Leap Training	450	LAC Additional Services	Other Third Parties (THPP)
Learning Pool Ltd	3,604.50	SchEff: Governors' Support	Subscriptions to Orgs (SUPL)
Lee Fair Share	1,533.34	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21,328.36	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4,235.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,303.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6,278.65	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	1,337.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lerch Bates	880	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Lewisham Action on Mediation	4,582.84	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	82,825.16	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham College	2,728.00	SAPS: Pupil Benefits	Catering External Costs (SUPL)

Lewisham Council expenditure over £250 August 2012				38
Supplier	£ Spend (excluding VAT)	Service	Description	
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)	
Lewisham College	1,658.42	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)	
Lewisham Community Transport Scheme	138.01	Young Mayor	Vehicle Contract External Hire (TRAN)	
Lewisham Community Transport Scheme	1,517.21	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)	
Lewisham Community Transport Scheme	60.4	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)	
Lewisham Community Transport Scheme	90	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)	
Lewisham Community Transport Scheme	500	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)	
Lewisham Community Transport Scheme	60	Sheltered Housing	Taxis Clients (TRAN)	
Lewisham Community Transport Scheme	25	Kenton Court Extra Care Housing	Taxis Clients (TRAN)	
Lewisham Community Transport Scheme	97.5	Leemore Day Centre	Taxis Clients (TRAN)	
Lewisham Community Transport Scheme	100	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)	
Lewisham Community Transport Scheme	7,930.66	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)	
Lewisham Disability Coalition	26,288.50	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)	
Lewisham Elders Resource Centre	7,544.84	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)	
Lewisham Ethnic Minority Partnership (LEMP)	2,500.00	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)	
Lewisham Homes Ltd	903,098.34	Customer Feeder Control	Feeder Control	
Lewisham Homes Ltd	1,100.00	Major Works Programme Core Works South - Phase4	Works:Fit Out	
Lewisham Homes Ltd	3,150,000.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)	
Lewisham Indo Chinese Community	257.12	YA Home Care	Day Care (Ext Contractors) (THPP)	
Lewisham Indo Chinese Community	1,806.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)	
Lewisham Indo Chinese Community	1,414.16	Older Adults Day Care	Day Care (Ext Contractors) (THPP)	
Lewisham Indo Chinese Community	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)	
Lewisham Indo Chinese Community	500	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)	

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	7,285.32	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	7,101.32	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	4,166.66	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	19,843.25	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	169,966.08	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	9,807.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	13,000.66	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5,983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	36,097.80	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	9,099.84	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	748.34	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Refugee Network	14,537.16	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	723,262.77	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	35,682.00	BSF-Crossways	Works:Construction
Lewisham Schools for the Future LEP Limited	195,843.00	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	18,361.80	Building Schools For The Future	General Agency Pay (EMP)
Lewisham Schools for the Future SPV Limited	702,846.87	Build. Sch. for Future PFI Unitary Charges	Consultancy Fees Basic (SUPL)
Lewisham Schools for the Future SPV Limited	583.43	Conisborough College(Catford High)	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	242,808.95	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	319,439.00	Schools General Projects	Works:Construction
Lewisham Shop Mobilty Scheme	6,624.00	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	16,930.00	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Toy Library	860	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	4,580.00	Youth Offending Service	Other Fees (SUPL)
Lewisham Young Womens Project	11,355.66	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	7,133.34	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	328.12	Private Sector Leasing	R&M General (PREM)
Life Safety Training	1,800.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Life Style Care Plc	7,738.05	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2,657.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifesine Ltd	15,600.00	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Lifeways Community Care Ltd	12,668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	99,756.36	Lift Refurbishment to North Areas 2011-12	Works:Construction
Liftec Lifts Ltd	133,245.73	Lift Refurbishment to South Areas 1 2011-12	Works:Construction
Lillingtons Montessori Nursery School	4,903.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linbrook Services Ltd	50,194.12	Regen Rechargeable Works	Expenditure
Redacted	250	Policy & Partnership	Other Ext Contractors (THPP)
Lingfield Day Nursery	4,032.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	11,000.00	Building Schools For The Future	General Agency Pay (EMP)
Link Secondary School	22,900.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	5,816.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lioncare Limited	13,370.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Liquidlogic	65,374.86	Business Support Service	Computer Maintenance (SUPL)
Little Acorns Pre School	7,355.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	4,434.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	3,467.52	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	10,787.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	12,394.21	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	1,961.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	5,241.60	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	29,690.00	Bed & Breakfast	Rents (PREM)
Logicalis UK Limited	20,913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Logopress	399	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Logopress	185	YS: Accreditation	Printing External Costs (SUPL)
Loko Learners Ltd	2,850.00	School Improvement Team	Other Fees (SUPL)
London & Quadrant Housing Trust	4,503.66	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	1,459.76	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	39.45	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Lambeth	109.23	Attachment of Earnings Orders	Payments Made



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
London Borough Of Lambeth	966.11	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Bromley	42,295.89	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Bromley	974,360.09	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Bromley	952.14	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	4,905.52	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Croydon	1,187.67	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	112.7	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	1,952.88	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Southwark	3,729.91	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	153,311.06	Coroners Court	Other Local Authorities (THPP)
London Bubble	3,980.00	Nature Conservation	Other Ext Contractors (THPP)
London Care PLC	2,332.31	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	33,273.92	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	839.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	2,013.79	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	2,600.00	SEN: General Support	Other Fees (SUPL)
London Cleaning Supplies Ltd	30.7	CCtres: Bellingham North	Equipment General (SUPL)
London Cleaning Supplies Ltd	310.79	CCtres: Community Centres Mgt	Materials (SUPL)
London Cleaning Supplies Ltd	244.62	CCtres: Hillcrest	Equipment General (SUPL)
London Cleaning Supplies Ltd	223.02	Leemore Centre	Equipment General (SUPL)
London Cleaning Supplies Ltd	152.32	CCtres: Lethbridge Senior Citizens	Equipment General (SUPL)
London Cleaning Supplies Ltd	116.12	CCtres: Lethbridge Senior Citizens	Materials (SUPL)
London Cleaning Supplies Ltd	881.56	CCtres: Sedgehill	Equipment General (SUPL)
London Community Home Care Ltd	78,769.14	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	4,835.35	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	2,650.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	26,394.46	Parking Management	Legal Fees (SUPL)
London Councils	11,177.50	Hsg Benefit Admin	Taxis Clients (TRAN)
London Grid for Learning Trust	2,800.00	ICT Infrastructure Admin	Broadband (SUPL)
London Hire Ltd	11,046.40	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	2,055.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Care Centre#01	33,435.36	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	6,660.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London School of Business & Finance	1,036.00	Business Management Support Service	Staff Training (EMP)
London Urban Arts Academy	393	Positive Action for Young People	Grants to External Orgs (SUPL)
London Urban Arts Academy	340	YS: South East (Area 3)	Other Fees (SUPL)
London Weekly Newspapers Limited	1,270.80	Practice Support Office	Advertising & Publicity (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
London Weekly Newspapers Limited	706	Practice Support Office	Other Contract Payments (SUPL)
London Weekly Newspapers Limited	140	LT: Theatre Management	Advertising & Publicity (SUPL)
London Workwear Rental	858.46	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
London Youth Events	385	YS: Adventure Playgrounds	Furniture (SUPL)
Look Ahead Housing and Care	21,504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13,424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Lorensbergs Ltd	5,615.51	Libs: Business Development	Computer Maintenance (SUPL)
Love 2 Reward	2,415.94	Mayor's Traineeship Programme	Other Fees (SUPL)
Love 2 Reward	494.06	Education Business Partnership	Other Fees (SUPL)
Lynstead Children's Services Ltd	2,878.35	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
M & A Care Limited	10,321.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	1,890.00	Private Sector Leasing	Rents (PREM)
Redacted	1,853.72	Pensions Payroll (PEN)	Monthly Salaries Net
MNP Complete Care Group	5,898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	321.96	Pensions Suspense	Payments Made
MTA Sitcom Ltd	5,084.90	LT: Main Theatre Programme	Other Fees (SUPL)
Mace Macro Ltd	37,800.00	EMU: Property Development Unit	General Agency Pay (EMP)
Mace Macro Ltd	8,500.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	3,489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	240	FS&I Children's Homes	Other Third Parties (THPP)
Madeleines Florist	198	Registrars	Environmental Other (PREM)
Redacted	344	Leaving Care Over 18's	Rents (PREM)
Maison Maurice	490.42	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	2,500.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Make Believe Arts	420	Nature Conservation	Other Fees (SUPL)
Mansell Construction Services Ltd	134,073.50	MyPlace-Wells Park	Works:Construction
Redacted	3,550.00	Legal Fees	Legal Fees (SUPL)
Redacted	200	Carers Grant Developpt Officer	Other Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	5,015.80	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,440.00	Private Sector Leasing	Rents (PREM)
Marjorie McClure School	548.05	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Marquee Magic	496	Local Assembly Ward Meetings	Equipment General (SUPL)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	4,166.66	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1,482.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marten Walsh Cherer Ltd	414	Legal Fees	Legal Fees (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Martin Vitera Ltd	159.99	EYSDC: Ladywell	Materials (SUPL)
Martin Vitera Ltd	535.46	Somerville Extra Care Housing	Clothing & Laundry (SUPL)
Marvels Lane Pre School	5,393.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Mary Hare Grammar School	16,490.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	108.85	Leisure Services	Fees External:Clerk of Works
Masons Catering (London) Limited	823.25	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	613.5	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	101	Youth Offending Service	Other Fees (SUPL)
Matthew Clark Wholesale	3,369.00	LT: Theatre Management	Catering External Costs (SUPL)
Mattinson Partnership	4,500.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Maudesport Limited	8.74	YS: South West (Area 4)	Equipment General (SUPL)
Maudesport Limited	48.49	YS: North (Area 1)	Books & Publications (SUPL)
Maudesport Limited	640.18	YS: North (Area 1)	Equipment General (SUPL)
Maudesport Limited	29.3	YS: North (Area 1)	Materials (SUPL)
Maudesport Limited	20.8	YS: North (Area 1)	R&M Materials (PREM)
Maudesport Limited	49.95	YS: North (Area 1)	Stationery External Costs (SUPL)
Maudesport Limited	153.53	YS: South East (Area 3)	Equipment General (SUPL)
Maudesport Limited	11.4	YS: Central (Area 2)	Equipment General (SUPL)
Maudesport Limited	13.49	YS: Central (Area 2)	Materials (SUPL)
Maylim Limited	6,149.56	2011-12 North Lewisham Links	Works:Construction
McGrath Bros Ltd	597.96	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	1,440.00	Referral And Assessment Team 3 - Section 17	Rents (PREM)
Meadowcroft Lodge Hotel	806	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	19,165.00	Bed & Breakfast	Rents (PREM)
Mears Care Ltd	706.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Medequip Assistive Technology Ltd	35,864.33	Disabilities Team - Equipment & Adaptation	Aids & Adapt for Clients (SUPL)
Medequip Assistive Technology Ltd	293,480.55	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	265.63	Attachment of Earnings Orders	Payments Made
Melray Ltd	220	EMU: Catering	Catering External Costs (SUPL)
Melray Ltd	93,113.21	Electrical Rising Mains Replacements 2011-12	Works:Construction
Mencap	19,451.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	9,696.16	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	7,389.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	2,020.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metric Group Ltd	7,321.75	Parking Management	R&M Fixtures & Fittings (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	1,206.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Midi Music Co	10,366.66	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	400	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Millwall Community Scheme Ltd	3,583.34	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	2,000.00	Properties Awaiting Disposal	Legal Fees (SUPL)
Milton Keynes Council	437.9	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Misco	585.81	Primary Capital Programme-Gordonbrock	Works:Construction
Misco	503.19	Meadowgate	Materials (SUPL)
Misco	49,011.15	CEL: Family Literacy, Language & Numeracy	Computer Purchase (SUPL)
Misco	2,275.00	CEL: Learner Services	Computer Purchase (SUPL)
Misco	9.99	CEL: Learner Services	Couriers & Carriage (SUPL)
Misco	47,595.14	CEL: Wider Family Learning	Computer Purchase (SUPL)
Redacted	420	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	681.12	Tenants Rent Control A/c	Refunds
Redacted	3,834.55	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	1,825.27	Tenants Rent Control A/c	Refunds
Redacted	3,445.49	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	3,499.65	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,658.51	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	1,726.39	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	224.52	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4,700.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	616.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	4,709.70	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	2,540.00	Legal Fees	Legal Fees (SUPL)
Redacted	3,977.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3,714.20	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	364.44	Leaving Care Over 18's	Rents (PREM)
Mission Care	12,400.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	33,005.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	40.77	Fleet Stock	Purchases
Mitchell Diesel Limited	6,482.80	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Mitie Property Services Ltd	39,770.14	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	14,538.96	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	25,152.10	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	392,067.35	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	32,298.58	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	58,628.81	Sheltered Housing R&M	R&M General (PREM)
Mitie Tilley Roofing Ltd	45,853.60	Bridge Leisure Centre - Re-roofing	Works:Construction
Mix Telematics UK Ltd	297.5	Door 2 Door	Vehicle Exps Other (TRAN)
Mohamed Hussein Consulting Ltd	800	Housing Strategy	Consultancy Fees Basic (SUPL)
Moments Fostering Ltd	9,729.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Montage Theatre Arts	833.34	Montage Theatre Arts	Grants to External Orgs (SUPL)
Moor House School	14,510.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Moorcroft Manor Ltd	5,447.37	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morgan Cole LLP	825.22	Money Found A/c	Expenditure
Motor Medics	610	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Business Services Ltd	596.33	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,100.00	Private Sector Leasing	Rents (PREM)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Redacted	338.35	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	3,732.74	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	250	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	270	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	16,000.00	Legal Fees	Legal Fees (SUPL)
Redacted	4,895.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	1,450.00	Legal Fees	Legal Fees (SUPL)
Redacted	3,654.29	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	271.41	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1,844.92	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	630	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	1,395.00	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1,360.00	Private Sector Leasing	Rents (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Redacted	2,300.00	Tenants Rent Control A/c	Refunds
Redacted	3,962.18	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3,600.00	Private Sector Leasing	Rents (PREM)
Redacted	4,925.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	5,025.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	350	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	4,625.00	B.Rates Admin	Legal Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Redacted	487.83	Rehousing Development	Premises Other (PREM)
Redacted	319.5	Rehousing Development	Premises Other (PREM)
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	1,350.00	Legal Fees	Legal Fees (SUPL)
Redacted	460.98	Tenants Rent Control A/c	Refunds
Redacted	395.64	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	312.4	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	955.13	Tenants Rent Control A/c	Refunds
Redacted	5,074.50	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,940.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	250	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,730.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,125.00	Legal Fees	Legal Fees (SUPL)
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	640	Leaving Care Over 18's	Rents (PREM)
Redacted	3,093.93	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,760.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,157.69	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,860.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,919.50	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1,500.00	Employment Tribunal	Legal Fees (SUPL)
Redacted	4,895.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)
Redacted	4,537.24	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted/T/A Archer's Point Residential Home	16,560.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	270	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	3,873.22	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	9,608.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Redacted	4,735.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	8,007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	275	Legal Fees	Legal Fees (SUPL)
Redacted	1,250.00	Legal Fees	Legal Fees (SUPL)
Redacted	955	Legal Fees	Legal Fees (SUPL)
Redacted	3,731.15	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,965.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	275	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3,150.00	Private Sector Leasing	Rents (PREM)
Redacted	4,995.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	650	Tenants Rent Control A/c	Refunds
Redacted	3,014.58	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	255	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,780.26	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	2,123.21	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	3,532.16	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,905.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	807.99	Tenants Rent Control A/c	Refunds
Redacted	4,700.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,257.92	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	505	Tenants Rent Control A/c	Refunds
Redacted	4,700.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	4,910.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	372.96	Tenants Rent Control A/c	Refunds
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	4,736.46	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	2,971.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	5,337.50	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,089.16	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	479.72	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	4,795.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	900	Rehousing Development	Premises Other (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Redacted	1,440.00	Private Sector Leasing	Rents (PREM)
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)
Redacted	1,445.26	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	430	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,806.73	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,035.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1,112.88	Tenants Rent Control A/c	Refunds
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	4,284.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1,322.10	Tenants Rent Control A/c	Refunds
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	433.69	Tenants Rent Control A/c	Refunds
Redacted	1,236.00	Tenants Rent Control A/c	Refunds
Redacted	3,416.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	2,200.00	Private Sector Leasing	Rents (PREM)
Redacted	1,600.00	Tenants Rent Control A/c	Refunds
Redacted	555	Looked After Children	Other Third Parties (THPP)
Redacted	4,850.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	320	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	800	Legal Fees	Legal Fees (SUPL)
Redacted	1,440.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Muf	10,000.00	Catford Broadway Project	Other Contract Payments (SUPL)
Mystery Shoppers Ltd	5,193.00	Customer Serv Access Point	Other Fees (SUPL)
NACRO NCE Ltd	967.5	Youth Offending Service	Other Fees (SUPL)
NAS Services Limited	140,550.55	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	5,617.48	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	11,505.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCILES Ltd	17,708.34	Education Development Management	Other Fees (SUPL)
ND Lawrence Plumbing	9,053.64	HSG HIP DFG Gen	Grants
NSL Limited	174,268.44	Parking Management	Other Ext Contractors (THPP)
Redacted	4,125.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redacted	1,250.00	Chief Exec Management	Other Fees (SUPL)
National Fostering Agency	11,535.96	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,193.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,036.76	Leaving Care Over 18's	Other Third Parties (THPP)



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
National Fostering Agency	50,025.32	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,064.22	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	3,193.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	15,965.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Union of Teachers	250	Employment Tribunal	Other Fees (SUPL)
Nazareth House	12,681.90	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	12,898.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neopost Finance Limited	153.31	Community Safety	Postages External Costs (SUPL)
Neopost Finance Limited	153.32	Youth Offending Service	Postages External Costs (SUPL)
Neopost Finance Limited	703.39	Parking Management	Equipment General (SUPL)
Neopost Neofunds	120	Community Safety	Postages External Costs (SUPL)
Neopost Neofunds	180	Youth Offending Service	Postages External Costs (SUPL)
Netcall Telecom Ltd	5,348.00	Customer Serv Access Point	Computer Software (SUPL)
Network Ventures Ltd	166.5	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	19,048.30	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	506.7	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	247.44	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	604.8	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	2,688.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	531	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	23,028.66	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2,750.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	600	Communications & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	6,996.42	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	9,316.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Next Step Care Management Ltd	3,598.17	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	3,668.63	Youth Offending Service	Other Fees (SUPL)
Next Step Fostering Services Limited	35,939.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,938.24	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,476.34	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	225	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Redacted	322	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)
Nia Associates	750	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Nia Housing	7,199.92	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nicholas James Care Homes Ltd	2,084.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	2,080.00	Young Mayor	Staff Training (EMP)
Redacted	2,800.00	Lewisham Music Service	Other Fees (SUPL)
Redacted	4,680.54	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nightingale House	4,083.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Noah's Ark Childrens Venture	10,659.50	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Normans Music	1,050.00	Lewisham Music Service	Equipment General (SUPL)
North Downham Training Project	10,848.84	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
Northgate Information Solutions Plc	1,190.00	Oracle Ongoing Costs	Staff Training (EMP)
Northgate Information Solutions Plc	425	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	1,090.20	Hsg Benefit Admin	Printing External Costs (SUPL)
Northgate Vehicle Hire Ltd	356.44	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Norton Rose	13,354.95	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
OCE (UK) Limited	537.06	Planning Development Control	Computer Supplies (SUPL)
OCN Contract Services	2,760.00	Hostels: General	Furniture (SUPL)
OH Works Ltd	17,905.50	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1,814.22	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	10,215.63	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	980.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	43,837.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2,020.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2,571.66	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	6,214.86	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatleigh Care Ltd	4,782.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	11,775.00	Head of Strategy	Staff Recruitment (EMP)
Ocean Swell	3,147.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	13,200.00	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	28.02	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	1.8	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	19.84	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	26.72	Business & Committee	Computer Supplies (SUPL)
Office Depot UK Limited	83.02	Business & Committee	Materials (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Office Depot UK Limited	261.46	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	14.22	Electoral Registration Officer	Materials (SUPL)
Office Depot UK Limited	39.6	Electoral Registration Officer	R&M Security (PREM)
Office Depot UK Limited	199.13	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	79.74	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	156.19	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	14.38	Financial Assessments and Adults Invoicing	Equipment General (SUPL)
Office Depot UK Limited	101	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	1.12	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	197.85	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	123.22	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	153.87	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	737.86	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	19.52	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Limited	21.6	SR Sustainable Energy	Stationery External Costs (SUPL)
Office Depot UK Limited	66.2	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	32.96	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	14.3	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Limited	106.75	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	12.38	School Improvement Team	Equipment General (SUPL)
Office Depot UK Limited	142.23	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	46.08	Practical Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	Positive Action for Young People	Computer Supplies (SUPL)
Office Depot UK Limited	33.23	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	96.37	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	11.07	Children's Placements & Procurement	Equipment General (SUPL)
Office Depot UK Limited	80.92	Children's Placements & Procurement	Furniture (SUPL)
Office Depot UK Limited	308.86	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	1.56	Adoption Support Services	Equipment General (SUPL)
Office Depot UK Limited	65.5	Adoption Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	38.95	EP: Educ Psychologists	Stationery External Costs (SUPL)
Office Depot UK Limited	41.28	Communication & Interaction Team	Stationery External Costs (SUPL)
Office Depot UK Limited	56.67	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	10.2	Early Intervention Service Management	Equipment General (SUPL)
Office Depot UK Limited	110.44	Early Intervention Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	120.24	EYSDC: Rushey Green	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Office Depot UK Limited	10.09	YS: North (Area 1)	Equipment General (SUPL)
Office Depot UK Limited	48.99	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	6.56	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Office Depot UK Limited	32.74	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	71.86	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	7.06	YS: Central (Area 2)	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	YS: Adventure Playgrounds	Computer Supplies (SUPL)
Office Depot UK Limited	10.82	YS: Adventure Playgrounds	Equipment General (SUPL)
Office Depot UK Limited	83.6	YS: Adventure Playgrounds	Materials (SUPL)
Office Depot UK Limited	85.88	YS: Adventure Playgrounds	Stationery External Costs (SUPL)
Office Depot UK Limited	178.73	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	26.42	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	26.8	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	56	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	121.43	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	17.85	Supporting People Scheme	Computer Purchase (SUPL)
Office Depot UK Limited	15.61	Supporting People Scheme	Equipment General (SUPL)
Office Depot UK Limited	13.68	Supporting People Scheme	Materials (SUPL)
Office Depot UK Limited	25.4	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	11.83	Preventing Violent Extremism	Computer Supplies (SUPL)
Office Depot UK Limited	13.78	Preventing Violent Extremism	Equipment General (SUPL)
Office Depot UK Limited	21.16	Preventing Violent Extremism	Stationery External Costs (SUPL)
Office Depot UK Limited	2.37	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	18.71	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	8.02	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	56.2	Youth Offending Service	Computer Purchase (SUPL)
Office Depot UK Limited	54.02	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	7.28	Youth Offending Service	Materials (SUPL)
Office Depot UK Limited	7.88	Youth Offending Service	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	74.25	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	112.36	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	63.4	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	27.02	Ladywell Day Centre	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Office Depot UK Limited	58.43	Lewisham Linkline	Computer Supplies (SUPL)
Office Depot UK Limited	11.6	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	101.07	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	16.11	Arts: Management	Equipment General (SUPL)
Office Depot UK Limited	54	Arts: Management	Stationery External Costs (SUPL)
Office Depot UK Limited	4	SD: Sport & Active Recreation Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	274.46	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	541.13	CEL: Family Literacy, Language & Numeracy	Stationery External Costs (SUPL)
Office Depot UK Limited	29.26	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	1.4	CEL: Supported Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	54.58	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	29.86	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	22.86	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	Neighbourhood Development: Local Assemblies	Computer Supplies (SUPL)
Office Depot UK Limited	49.5	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	21.48	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	65.35	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Office Depot UK Limited	5.84	Local Assembly Ward Meetings	Equipment General (SUPL)
Office Depot UK Limited	116.58	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	180.18	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	24.64	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	37.44	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	71.22	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	2.6	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	67.96	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	49.73	Older Adults Mental Health Team	Stationery External Costs (SUPL)
Office Depot UK Limited	14.56	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	31.09	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	12.44	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	458.63	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	75.17	Adult Services Business Support	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Office Depot UK Limited	30.78	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	19.68	CSM: Consulting Vol Sector	Computer Supplies (SUPL)
Office Depot UK Limited	75.25	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	55.72	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	55.75	Head of Property Services	Computer Purchase (SUPL)
Office Depot UK Limited	178.08	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	107.31	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	265.3	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	12.44	ED Mgt:European Funding Initiatives	Equipment General (SUPL)
Office Depot UK Limited	39.36	Planning Development Control	Computer Supplies (SUPL)
Office Depot UK Limited	41.82	Planning Development Control	Furniture (SUPL)
Office Depot UK Limited	217.13	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	43.96	Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Limited	62.69	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	158.07	Door 2 Door	Materials (SUPL)
Office Depot UK Limited	807.01	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	48.59	Service Support / Network Management	Equipment General (SUPL)
Office Depot UK Limited	44.49	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Limited	292.74	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	19.22	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	168.48	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	41.32	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	138.78	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	33.85	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	17.88	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	87.08	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	31.5	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	32.89	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	132.59	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	19.22	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	164.52	Crematoria Admin	Furniture (SUPL)
Office Depot UK Limited	256.48	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	347.5	Cemeteries	Stationery External Costs (SUPL)
Office Depot UK Limited	229.15	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	8.84	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Limited	1.95	Policy & Partnership	Materials (SUPL)
Office Depot UK Limited	42.32	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	8.78	Environment Enforcement Support	Equipment General (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Office Depot UK Limited	12.6	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Limited	128.3	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	18.67	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	18.96	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Limited	46.3	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	358.37	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	144.97	Single Homeless Intervention & Prevention Service (SHIP)	Stationery External Costs (SUPL)
Office Depot UK Limited	8.2	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Limited	2.64	Home Improvement Grants & Staying Put Scheme	Materials (SUPL)
Office Depot UK Limited	105.82	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	62.9	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	1,100.93	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	7	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	116.35	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	7.68	Registrars	Catering External Costs (SUPL)
Office Depot UK Limited	32.38	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	212.57	Emergency Planning	Equipment General (SUPL)
Office Depot UK Limited	35.89	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Limited	37.32	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	106.23	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	60.88	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Limited	16.34	Strategy & Performance	Materials (SUPL)
Office Depot UK Limited	172.05	Strategy & Performance	Stationery External Costs (SUPL)
Old Village School Ltd	1,593.40	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	442	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	4,020.00	Older Adult Team	Taxis Clients (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	457.3	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
OneStage Ltd	1,151.26	Lewisham Music Service	Other Fees (SUPL)
Opus Energy Limited	81,660.97	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orbital Sound Limited	506.3	LT: Main Theatre Programme	Other Fees (SUPL)
Osborne Energy Limited	24,878.70	Lewisham Insulation Partnership	Works:Construction

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Outlook Fostering Services Ltd	6,775.67	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	7,371.49	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	740	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	20,090.12	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	2,590.00	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	700	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford Computer Consultants Ltd	7,500.00	Care Systems	Computer Software (SUPL)
Oxford Computer Consultants Ltd	5,000.00	Private Sector Leasing	Computer Licences (SUPL)
Oxford Computer Consultants Ltd	8,450.00	Private Sector Leasing	Computer Software (SUPL)
Redacted	590	Leaving Care Over 18's	Rents (PREM)
PACT(Parents and Children Together)	2,325.00	Adoption Team 2	Other Third Parties (THPP)
PC World Business	2,244.77	Environment Administration	Equipment General (SUPL)
PDERS Key Lifts	293	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	2,230.00	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1,203.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	3,487.27	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	340	MH Team Other Care	Other Clients (TFR)
PJ Care Ltd	5,309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PPK Services Ltd	1,974.00	Fleet Stock	Purchases
Palmgrange Ltd	5,623.80	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Par Vending Company	2,835.00	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Parasol Plc	4,725.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	17,689.90	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	340.25	Parking Management	R&M Fixtures & Fittings (PREM)
Parker Arrenberg Solicitors	33,611.19	Money Found A/c	Expenditure
Parkside	6,233.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	26,151.54	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	304	Looked After Children	Other Third Parties (THPP)
Redacted	1,840.00	Private Sector Leasing	Rents (PREM)
Redacted	450	Building Control	Building Control (Vatable) (FEES)
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	7,115.64	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	10,787.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Pearl Linguistics Ltd	2,933.84	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	1,319.50	Commissioners	Translation Fees (SUPL)
Peartree Care Centre	34,926.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	60,823.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	5,029.87	Cold water tank replacement	Fees External:Architect
Pelling Ltd	1,707.18	Lethbridge Estate	Fees External:Project Management
Pelling Ltd	1,121.13	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pelling Ltd	280	Entryphone Installation 2011/12 Areas 1 and 2	Works:Fit Out
Pelling Ltd	8,830.90	Major Works North - Phase 6 (FED)	Fees External:Architect
Pelling Ltd	11,710.05	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pelling Ltd	5,363.55	Door Entry System Replacement - North Areas 12/13	Fees External:Architect
Pelling Ltd	160.98	Sheltered Housing R&M	Other Fees (SUPL)
Penberth Manor	4,650.00	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4,714.16	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,541.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	24,109.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	11,900.00	Head of Strategy	Staff Recruitment (EMP)
Penna Barkers	880	School Improvement Team	Staff Recruitment (EMP)
Penna Barkers	640	Performance	Staff Recruitment (EMP)
Penna Barkers	640	Troubled Families Programme	Staff Recruitment (EMP)
Penna Barkers	640	Strategy / Policy	Staff Recruitment (EMP)
Penna Barkers	6,492.96	CEL: Headquarters & Centrally Held Budget	Staff Recruitment (EMP)
Penna Barkers	390	Head of Property Services	Staff Recruitment (EMP)
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	38,405.42	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Performing Rights Society Ltd	181.8	Performance	Other Fees (SUPL)
Performing Rights Society Ltd	775.77	LT: Theatre Management	Other Fees (SUPL)
Peritus Project Consultancy Ltd	8,000.00	Building Schools For The Future	General Agency Pay (EMP)
Peter Brett Associates	4,100.00	Transport - TfL	Works:Construction
Peter Pan Nursery	11,278.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Phillips Deliveries & Removals Ltd	70	Leaving Care Support Services	Setting Up Home Grants (TFR)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Phillips Deliveries & Removals Ltd	372	Employment Development	Other Fees (SUPL)
Phoenix Community Housing	186.28	Money Found A/c	Expenditure
Phoenix Community Housing	45,515.24	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phonographic Performance Ltd	588.3	Performance	Other Fees (SUPL)
Redacted	225	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	225	Leaving Care Over 18's	Setting Up Home Grants (TFR)
PinPoint Facilitation Ltd	4,540.00	Strategy & Performance	Staff Training (EMP)
Pinnacle ESP Limited	500	ARP - Essential Adaptations to LH	Fees External:Project Management
Pinnacle ESP Limited	1,406.92	LS: Warren Avenue	Other Fees (SUPL)
Pinsent Design & Editorial	260	SD: Sports: Olympics 2012	Printing External Costs (SUPL)
Pinsent Masons	58,000.00	Insur Provision: Current	Contributions In
Piplings Nursery	1,471.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pirtek Greenwich	281.83	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	110,355.20	Postal Franking Services	Postages External Costs (SUPL)
Pitney Bowes Postage Phone PLC	1,009.00	Registrars	Postages External Costs (SUPL)
Pitta Patta Day Nursery Ltd	2,370.03	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	27,513.94	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	16,215.73	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	4,197.91	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	8,662.85	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	1,696.96	LDDF Grant	Domicil Care (Ext Contractors) (THPP)
Plus	37,981.87	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	78,329.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	13,479.09	Development Projects	Fees External:Architect
Post Office Ltd	8,790.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	237.15	Concessionary Fares: Elderly	Other Third Parties (THPP)
Posyganza	260	PSSA: Abbey Manor College	Students Other (TFR)
Potter Raper Partnership	1,375.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	40,553.42	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	56,500.00	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	33,333.32	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Clean	360	Lewisham Market	Equipment General (SUPL)
Premier Clean	678.75	Refuse: Domestic	Other Ext Contractors (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Premiere Care (Southern) Ltd	6,038.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	20,651.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	2,475.00	ARP - Essential Adaptations to LH	Fees External:Quantity Surveyor
Press & Starkey	5,000.00	Leisure Services	Fees External:Bldg Surveyor
Prime Support Ltd	675	School Improvement Team	Other Fees (SUPL)
Prime Time Recruitment Ltd	3,488.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	17,031.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	26,297.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	21,671.28	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1,004.00	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	95	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Prolegal Ltd	250	Kenton Court Extra Care Housing	Legal Fees (SUPL)
Propaganda	852	Positive Action for Young People	Advertising & Publicity (SUPL)
Property and Design Consultancy Ltd	7,200.00	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Psychology Direct Ltd	1,260.00	Legal Fees	Legal Fees (SUPL)
Public Analyst Scientific Service Limited	975	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	488	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	631	Catford Broadway - Phase 1	Fees External:Project Management
Purbrooks Ltd	565	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Purbrooks Ltd	310	SD: Sports: Olympics 2012	Advertising & Publicity (SUPL)
Purchase Power	513	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q & B Romford	552.23	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	782.84	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	41,605.50	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	67,131.18	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	18,202.13	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)
Quickheart Limited	1,200.00	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Quo Vadis Trust	22,715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1,607.14	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	12,754.29	MH Team Supported Accom	Other Ext Contractors (THPP)
Quo Vadis Trust	1,756.58	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	377.49	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	502.37	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	2,393.11	AST No Recourse Cases	Rents (PREM)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
R@w Logistics Ltd	8,937.68	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	2,099.24	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	634.62	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	857.7	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	268.84	New Cross R&M	R&M Security (PREM)
RGE Services	383.33	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
RGE Services	9,660.03	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	918.99	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	3,476.74	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1,276.98	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	3,712.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID	75,141.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	25,096.00	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	603.4	EYSDC: Ladywell	Catering External Costs (SUPL)
RWA (UK) Co Ltd	980	Looked After Children	Other Third Parties (THPP)
Rainbow Fostering Services Ltd	5,061.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	12,362.09	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	4,278.97	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2,058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,089.00	Arts: Information Services	Other Fees (SUPL)
Ranyard Charitable Trust	5,400.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	155,501.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4,651.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15,803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	1,471.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ravensbourne Project	842.38	Outreach Service	Day Care (Ext Contractors) (THPP)
Ravenscar Ltd	1,500.00	Electoral Registration Officer	Other Contract Payments (SUPL)
Ravenscourt Trust	302.86	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Ray Linge Market Stalls & Marquees	2,550.00	Street Markets Management & Admin.	Furniture (SUPL)
Redacted	4,125.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,498,347.58	Corporate Feeder Control	Feeder Control

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Refuge	40,955.70	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	5,270.16	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	10,694.60	YA Supported Independent Living	Day Care (Ext Contractors) (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	1,235,758.38	Brockley PFI	Other Ext Contractors (THPP)
Reliance High-Tech Ltd	270.89	Hostels: General	R&M Security (PREM)
Richard Edward Limited	399	SD: Sport & Active Recreation Management & Admin.	Printing External Costs (SUPL)
Right Support Management Limited	4,428.55	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	438.95	Inprint	Stationery External Costs (SUPL)
Robert Horne Paper Co Limited	231.75	Practice Support Office	Printing External Costs (SUPL)
Robert Owen Communities	6,844.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	8,740.00	Catford Town Centre - Phase 1	Fees External:Project Management
Roberts & Denny's Removals & Storage	5,330.00	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	160	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	2,480.00	Rehousing Development	Premises Other (PREM)
Robinson Escott Planning	850	Planning Development Control	Legal Fees (SUPL)
Rodett Lee Pre-School	5,393.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rodett St Mary's Pre-School	720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rodett St Mary's Pre-School	9,676.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	517.92	Leaving Care Over 18's	Rents (PREM)
Rose House Montessori	19,614.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	15,363.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough Of Greenwich	459.73	Attachment of Earnings Orders	Payments Made
Royal Borough Of Greenwich	3,540.00	Bridges	Other Ext Contractors (THPP)
Royal Borough Of Greenwich	250	Mortuary Service	Equipment General (SUPL)
Royal Borough of Kensington & Chelsea	11,379.85	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Royal British Legion Industries	3,167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5,732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Royal Mail Group Ltd	40	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	185.38	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	750	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	49.96	Engineering	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.91	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	352	Hsg Benefit Admin	Equipment General (SUPL)
Royal Mail Group Ltd	168.2	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	8,642.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1,877.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	8,826.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	300	YS: South East (Area 3)	Other Fees (SUPL)
Ryde House LLP	4,039.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
S Factor Academy	1,000.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Redacted	378.4	Hsg Rents: FTA Advances Refund A/c	Expenditure
SG Smith (Motors) FH Ltd	2,059.17	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1,340.50	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGS United Kingdom Ltd	1,369.80	Practice Support Office	Legal Fees (SUPL)
SHP Head Office	20,621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SJS Solutions Limited	1,698.52	Customer Serv Access Point	Equipment General (SUPL)
SLC Southern Landscape & Construction Ltd	16,640.11	Chinbrook Meadows - Natural Play Space Phase 2	Works:Construction
SLC Southern Landscape & Construction Ltd	5,787.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
SP Solutions	5,460.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
SPM Lithographics Limited	465	Inprint	Printing External Costs (SUPL)
SPM Lithographics Limited	7,501.50	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Limited	399	Young Mayor	Printing External Costs (SUPL)
SPM Lithographics Limited	235	Positive Action for Young People	Printing External Costs (SUPL)
SSFA Forces Help	9,900.00	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
SSI Schaefer Limited	8,602.50	Improvements to recycling Service provision-Purchase of bins	Acquisit:Plant,Machinery&Equip
SW Expertise Ltd	1,472.00	Legal Fees	Legal Fees (SUPL)
Safecare (UK) Ltd	4,400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	2,435.50	Street Cleansing	Clothing & Laundry (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Redacted	300	Head of Property Services	Staff Training (EMP)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	3,150.00	Community Services DMT	Legal Fees (SUPL)
Salvation Army	51,255.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	9,718.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & Southwark Branch	714	CSU-Samaritans-Lewisham,Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sami Sports	425	SD: Community Sports	Other Fees (SUPL)
Sanctuary Care Ltd	2,585.20	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2,800.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	30,763.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	6,492.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,419.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)
Sankofa Day Nursery	2,419.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santander UK Plc	1,033.01	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Santia Health & Safety Ltd	480	Corporate Admin Buildings	Works:Construction
Santia Health & Safety Ltd	10,560.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	5,159.25	Water Hygiene Contract	R&M Water Other (PREM)
Redacted	4,125.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Sarabec Ltd	678.39	AWD Equip & Adapt (Deaf & Blind)	Aids & Adapt for Clients (SUPL)
Redacted	4,125.00	HR Learning & Development Childrens Social Care	Students Other (TFR)
Savills (L & P) Ltd	4,398.56	Development Projects	Fees External:Planning Supervisor
Savills (L & P) Ltd	1,276.92	Schools General Projects	Fees External:Project Management
Scale	4,367.98	Positive Action for Young People	Grants to External Orgs (SUPL)
School Improvement Systems Limited	1,750.00	School Improvement Team	Other Fees (SUPL)
Scope	6,731.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	10,340.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scott Rees & Co Solicitors	300	Insur Provision: Current	Contributions In
Seafields Fostering Limited	6,193.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Secom PLC	5,207.82	Hostels: General	R&M Security (PREM)
Second Wave Cent For Youth Art	4,500.00	Preventing Violent Extremism	Other Contract Payments (SUPL)
Second Wave Cent For Youth Art	9,981.66	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Security Masters Ltd	483	MH Team Other Care	Other Clients (TFR)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Seedlings Day Nursery Ltd	8,826.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Semaphore House Ltd	16,868.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Senlac Electrical	875	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
Sense	13,314.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	630.05	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	25,526.39	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	100,833.18	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	602.34	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	971.39	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Seventy4 Foundation	2,011.60	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Redacted	2,000.00	Arts: Creative Lewisham	Other Contract Payments (SUPL)
Redacted	465	Legal Fees	Legal Fees (SUPL)
Redacted	1,400.00	Private Sector Leasing	Rents (PREM)
Shooters Hill Residential Home	2,838.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Sibcas Ltd	44,680.00	Primary Capital Programme-Gordonbrock	Works:Construction
Siemens Financial Services Ltd	1,054.30	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1,054.32	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	95	YS: North (Area 1)	Photocopy External Costs (SUPL)
Signway Supplies	810	Parking Management	R&M Fixtures & Fittings (PREM)
Simon Court Farmers & Landscape Contractors	3,925.00	Community Parks & Open Spaces	Equipment General (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Simplify Business Ltd	4,326.75	Catford Broadway Project	Other Contract Payments (SUPL)
Sita	309	Community Parks & Open Spaces	Refuse Disposal (PREM)
Sitex Orbis Ltd	2,599.70	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Sitex Orbis Ltd	277.43	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	128	Hostels (North & South) R&M	R&M Voids (PREM)
Small Wonders Daycare Ltd	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwood Nursing Home	2,558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Smile 4 Me	1,680.00	FSI - Kingfisher Team (Area 2) - Section 17	Cash & Kind Children S17 (TFR)
Smile 4 Me	1,680.00	FSI - Kingfisher Team (Area 2) - Section 17	Rents (PREM)
Snowflake School for Children with Autism	11,000.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Solon Security Ltd	5,001.00	Crime Reduction-Home Security	Other Fees (SUPL)
Somerville Adventure Playground	15,830.00	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Somerville Day Nursery	15,120.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
South East London Combined Heat & Power Ltd	983,332.94	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	10,238.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Gloucestershire Council	1,272.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	204,627.19	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	11,299.08	Youth Offending Service	Health Authorities (THPP)
South London Accomodation Ltd	2,450.00	Referral And Assessment Team 4 - Section 17	Rents (PREM)
South London Accomodation Ltd	392	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Southeast Fabrication + Welding	1,409.50	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Archway	11,597.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	80,254.03	Corporate Feeder Control	Feeder Control
Southern Electric PLC	9,992.38	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	946.24	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1,423.41	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	53,119.40	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	298.78	Street Lighting Other Rds	Land Charges (nil VAT) (FEES)
Southern Electric PLC	38.82	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	18.88	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	4,030.96	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4,030.96	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	298.26	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1,587.20	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	136.28	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Safety Centres Ltd	3,367.85	Refuse: Domestic	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	2,025.67	Street Cleansing	Clothing & Laundry (SUPL)
Southwark Park Nursing Home	6,756.21	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Speedicars Ltd	18,589.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	15.8	Hostels: General	Taxis Staff (TRAN)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Spinal & Disabled Homecare Services Ltd	17,880.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	486.4	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	7,660.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrew's Healthcare	9,123.64	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Andrews Community Nursery	8,826.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Bartholomew's Pre School	8,711.89	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Brelades Retirement Homes Ltd	2,600.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Dunstons College	1,460.00	SD: NHS; Health Check Programmes	Other Fees (SUPL)
St Dunstons College	4,426.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
St Dunstons College	360	Road Safety	Other Ext Contractors (THPP)
St Elizabeth's Centre	4,569.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	8,826.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St James Group Limited	81,600.00	Transport Deposits:Various	Income Received
St John Ambulance	390	Adult Services Business Support	Taxis Clients (TRAN)
St Joseph's School	633.24	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Laurence PCC	530	Lewisham Music Service	Room Hire (External) (PREM)
St Luke's Hospital Group	31,000.00	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
St Matthew Academy Ltd	2,820.00	Secondary Schools High Level	Grants to External Orgs (SUPL)
St Matthew Academy Ltd	2,960.00	TfL School Travel Plan	Other Fees (SUPL)
St Michael's Fellowship	5,415.00	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	7,142.00	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	23,544.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	6,178.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Community Housing Association	667.75	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
St Mungo's Housing Association(SP)	116,654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Star Child Montessori Day Nursery	813.54	Looked After Children	Other Third Parties (THPP)
Stark Software International Ltd	5,635.40	SR Sustainable Energy	R&M Maintenance Contract (PREM)
Stars of Hope Pre School Ltd	4,435.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	6,864.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Montessori Nursery	5,230.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	11,060.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	3,376.00	Inprint	Printing External Costs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Stonewall Equality Ltd	1,500.00	HR Corporate Services	Subscriptions to Orgs (SUPL)
Street Vibes Youth Ltd	6,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Suelan Photography	250	Catford Broadway Project	Other Contract Payments (SUPL)
Sunny Daycare Nursery	3,432.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sunrise Senior Living Ltd	3,100.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Superact CIC	300	Events-Peoples Day & Live Site	Other Fees (SUPL)
Supported Fostering Services	6,564.76	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	64,006.45	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	48.25	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	35,285.37	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supreme Education PLC	5,000.00	HR Schools Counselling / LS Awards	General Agency Pay (EMP)
Sure Cars Ltd	26	Referral And Assessment Team 4 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	92	Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	221.2	Aiming High for Disabled Children	Voluntary Associations (THPP)
Sure Cars Ltd	77	Care Services Family Centre (Meliot Road)	Public Transpt Staff (TRAN)
Sure Cars Ltd	791.2	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	6,306.20	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	59.9	LAC Additional Services	General Agency Pay (EMP)
Sure Cars Ltd	16	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	98.9	FSI - Meridian Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	490.75	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	13,032.40	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	737.25	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	112	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	224.35	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	2,771.40	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	230	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sustaining Places Ltd	3,975.00	Policy & Partnership	Other Ext Contractors (THPP)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,040.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallow Coach Co Ltd	1,300.00	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	2,150.00	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	1,700.00	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	850	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Swallow Coach Co Ltd	1,300.00	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Swallows	25,598.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	7,090.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham High School Junior House	9,807.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Synergy Fostering	2,480.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	82.19	Leaving Care Over 18's	Other Third Parties (THPP)
Synergy Fostering	780	LAC Fostering	Fostering (Other Third Parties) (THPP)
T Brown Group Limited	12,757.31	Replacement Domestic Boilers	Works:Construction
T-Kartor GB Ltd	7,359.00	Travel Awareness	Other Ext Contractors (THPP)
TACT	7,255.20	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	21,176.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,685.90	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	7,446.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TACT	714	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
TAG Construction (UK) Ltd	51,780.73	Ladywell Arena Football Development	Works:Construction
TMP Worldwide Ltd	903.11	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TTP Counselling Centre Ltd	50,000.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
TTP Counselling Centre Ltd	9,813.60	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	3,477.88	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	249.1	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	2,548.53	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	117.4	New Cross R&M	R&M Security (PREM)
TVF (UK) Ltd	4,559.99	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	324.75	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	5,975.06	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	799.52	Lewisham Homes South R&M	R&M Security (PREM)
Tadley Horizon School	3,080.00	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Tadley Horizon School	207,303.72	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Tailormade Productions	250	Communications & Marketing	Advertising & Publicity (SUPL)
TalkTalk Business	4,940.58	Corporate Feeder Control	Feeder Control
Redacted	2,170.00	Business & Committee	Equipment General (SUPL)
Teachsport	300	Young Mayor	Other Fees (SUPL)
Teachsport	1,440.00	Positive Action for Young People	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Teachsport	2,550.00	YS: Adventure Playgrounds	Other Fees (SUPL)
Teachsport	3,150.00	SD: Sports: Olympics 2012	Other Fees (SUPL)
Teamwork Kettering	720	Outreach Service	Day Care (Ext Contractors) (THPP)
Teksweep Ltd t/a Munitech	632	Fleet Stock	Purchases
Terberg Matec UK	3,071.71	Fleet Stock	Purchases
Terberg Matec UK	6,227.69	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry Haynes	300	Tenants Rent Control A/c	Refunds
Terry's All Locks	108	Disabled Children's Service Team 1	Cash & Kind Children S17 (TFR)
Terry's All Locks	91.67	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	112.5	Lewisham Homes South R&M	R&M Minor Works (PREM)
Texaco Ltd T/A Team Flitwick	1,339.80	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames Reach Bondway Housing Association	91,712.66	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	2,191.78	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	11,230.78	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	43.18	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	23.46	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	118.97	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	626.48	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	348.91	LS: Warren Avenue	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	37.53	Assessment Centres	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	52.6	Community Centres	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	351.75	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	4,459.96	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	96.97	Parking Management	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	6.06	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	826.05	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,902.92	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,743.49	Hostels: General	Water Chgs Unmetered (PREM)
The Animal Clinic	1,336.09	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Artemis Team Ltd	4,837.86	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Artemis Team Ltd	2,148.59	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
The Avenues Trust	8,236.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	68,726.22	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	39,950.66	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
The Consortium	248.41	YS: South West (Area 4)	Materials (SUPL)
The Consortium	140.11	YS: North (Area 1)	Materials (SUPL)
The Consortium	2,102.31	YS: Adventure Playgrounds	Materials (SUPL)
The Cottage Day Nursery	4,771.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	27,625.68	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	3,248.18	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	23,672.22	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	25,294.76	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	117	FS&I Children's Homes	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	12,586.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Gypsy Media Company Limited	366	HR Learning & Development Corporate	Staff Training (EMP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Highway Surveyors	2,200.00	Engineering	Consultancy Fees Basic (SUPL)
The John Townsend Trust	4,844.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	2,822.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	7,110.08	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	24,898.84	Community Intermediate Care	Health Authorities (THPP)
The Metro Centre Limited	5,596.00	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	6,077.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Moat School	8,365.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Money Carer Foundation	2,600.00	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	11,182.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	11,114.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Police Foundation	435	Police Consultative Group	Conference Fees (SUPL)
The Priory Grange Potters Bar	5,988.85	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Riot Act	11,520.00	TfL School Travel Plan	Other Ext Contractors (THPP)
The Social Work Company	287,847.78	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	7,668.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11,188.50	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Trekking Company Ltd	1,596.00	YS: South West (Area 4)	Entrance Fees (SUPL)
The Tulips Care Home	15,057.16	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	983.7	Anti Fraud and Corruption Team	Other Fees (SUPL)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
The Village Nursery	325	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
The Village Nursery	3,225.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	3,694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2,800.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	18,318.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	1,819.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Thinkpublic Ltd	19,850.00	Strategy & Performance	Computer Supplies (SUPL)
Thinkpublic Ltd	291.67	Strategy & Performance	Consultancy Fees Basic (SUPL)
Thomas Sinden Ltd	43,248.75	Lethbridge Estate	Works:Construction
Thoughts of Others Limited	4,238.48	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	11,326.32	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	348.32	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	18,809.32	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	197,938.90	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	552.18	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	1,157.01	LT: Theatre Management	Computer Software (SUPL)
Tidemill Academy	93,504.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,125.00	Nursery Vouchers	Students Other (TFR)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Tiny Acorns Day Nursery	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tony Isbitt Photography	1,507.90	Looked After Children	Other Third Parties (THPP)
Total Fix Ltd	4,010.00	Community Services Directorate	Works:Construction
Total Fix Ltd	6,020.00	HSG HIP DFG Gen	Grants
Total Fix Ltd	310	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Total Gas & Power	797.47	Community Parks & Open Spaces	Energy Gas (PREM)
Total Protection (Great Britain) Ltd	250	Transport - TfL	Works:Construction
Townsend Montessori Nurseries	6,864.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	3,663.08	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7,135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Traffic Enforcement Systems Limited	7,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Transport Trading Limited	654	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	1,220.00	Youth Offending Service	Public Transpt Clients (TRAN)
Treehouse School	44,938.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Tribal Education Ltd	7,983.41	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	959.35	Head of Property Services	Staff Training (EMP)

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Tribal Education Ltd	3,400.00	Performance and Programme Management	Computer Software (SUPL)
Trinity Laban C.O.M	20,000.00	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Tunstall Healthcare (UK) Ltd	21,382.16	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	1,958.50	Lewisham Linkline	Equipment General (SUPL)
Tunstall Telecom Ltd	2,208.00	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Tunstall Telecom Ltd	380.45	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	201.65	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	1,860.00	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	3,975.99	Primary Capital Programme-Brockley	Fees External:Project Management
UK Container Maintenance Limited	7,972.20	Refuse: Domestic	Equipment General (SUPL)
UK Power Networks (Operations) Ltd	13,096.00	Transport - TfL	Works:Construction
Unique Help Group Ltd	3,321.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	9,571.00	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	285	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	592.12	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Urban Design London	4,000.00	Planning Conservation	Subscriptions to Orgs (SUPL)
Redacted	1,200.00	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	1,530.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Valeswood Day Nursery	5,884.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vehicle Weighting Solutions	1,034.38	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Ventures (UK) Support Services	23,023.08	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	6,684.12	Looked After Children	Other Third Parties (THPP)
Veolia ES (UK) Ltd	1,604.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1,980.00	Civic Amenities	Other Ext Contractors (THPP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Victim Support	4,386.00	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Viglen Limited	1,886.03	ICT Projects	Acquisition:ICT
Village Montessori	18,142.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Vinci Construction Uk Ltd	8,684.49	Housing Option Group; Installing New Kitchens	Works:Retention
Redacted	1,365.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	5,314.29	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)



# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Viridian Housing	6,046.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Vivid Acoustics Systems Limited	3,995.00	CEL: Additional Learning Support	R&M Interior Works (PREM)
Vivid Resourcing Ltd	253.75	Area 2 Children Centre (Ladywell)	General Agency Pay (EMP)
Vivid Resourcing Ltd	507.5	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)
Vivid Resourcing Ltd	253.75	Area 1 Children Centre (Honor Oak)	General Agency Pay (EMP)
Vocal Ltd	7,109.26	Emergency Planning	Computer Supplies (SUPL)
VolkerFitzpatrick Limited	235,708.00	Development Projects	Works:Construction
Voluntary Action Lewisham	40,922.00	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	17,874.50	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	24,263.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Voyage Limited	186.52	Looked After Children	Public Transpt Clients (TRAN)
Voyage Limited	63,051.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	3,783.00	Community Services Directorate	Works:Construction
WDR Limited	10,495.00	HR Learning & Development Corporate	Staff Training (EMP)
WF Howes Ltd	809.68	Libs: Bibliographic Group	Books & Publications (SUPL)
Walm Lane Nursing Home	2,800.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	43,956.07	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Watgate PM School	1,292.00	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Wauton Samuel & Company Ltd	450	Adoption Support Services	Other Fees (SUPL)
Wauton Samuel & Company Ltd	18,105.00	Performance	Other Local Authorities (THPP)
Waypoints Verwood Ltd	3,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Weatherley Fencing Contractors Ltd	1,325.00	Allotments	R&M Fixtures & Fittings (PREM)
Welfare Call Ltd	18,339.75	Vulnerable Pupils	Other Ext Contractors (THPP)
Wesley Halls Community Association	6,912.00	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	1,179.94	Lewisham Crematorium	Equipment General (SUPL)
Westbury Care Ltd	1,920.49	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	2,645.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	27,359.30	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	92.82	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	171,839.78	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	585.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4,603.56	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3,447.26	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	1,500.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Whybrow Signing Consultants	1,475.00	Leisure Services	Works:Fit Out

# Lewisham Council expenditure over £250 August 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
170 Community Project	23,159.66	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
Wicksteed Leisure Ltd	1,000.00	New Cross R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	2,395.00	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Willmott Dixon Construction Ltd	139,960.21	Leisure Services	Works:Construction
Willowcroft Care Home Ltd	3,542.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wilsons Horticultural Maintenance Ltd	3,235.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	2,370.03	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wisteria Lodge	7,971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wokingham Borough Council	22,397.00	SEN: Recoupment	Other Local Authorities (THPP)
Woodside Hall Nursing Home	2,347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	297.5	LT: Theatre Management	Stationery External Costs (SUPL)
Wrixon Care Services	5,755.50	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XL Video Ltd	1,266.00	LT: Main Theatre Programme	Other Fees (SUPL)
Xafinity Paymaster	2,603.14	Pension Fund (PCT Tupe)	Payments Made
Yogamatters Ltd	416.67	CEL: Wider Family Learning	Equipment General (SUPL)
Yogamatters Ltd	5	CEL: Wider Family Learning	Postages External Costs (SUPL)
Young Futures	30,225.16	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	32,274.34	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	322.15	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	15,033.34	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	6,048.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	4,186.94	Positive Action for Young People	Grants to External Orgs (SUPL)
Youth A I D Lewisham	3,693.84	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Zoom Nurseries Limited	10,787.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zumba Gold	258.31	SD: NHS; Physical Activity	Equipment General (SUPL)
Zumba Gold	150	SD: NHS; Physical Activity	Other Fees (SUPL)
Zumba Gold	765	SD: NHS; Health Check Programmes	Other Fees (SUPL)