

Lewisham Council expenditure over £500 April 2012 1

Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
15 Billion	9,375.00	Connexions Contract	Other Fees (SUPL)
15 Billion	48,021.09	Positive Action for Young People	Other Ext Contractors (THPP)
170 Community Project	11,579.83	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	1,106.83	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
1st Class Cars	14,781.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
2 Care UK Ltd	2,387.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
2-3 Grays Inn Square	1,737.50	Housing Options G Fund	Legal Fees (SUPL)
2000 Community Action Centre	456.25	Arts: Arts Development	Other Fees (SUPL)
2000 Community Action Centre	190	Local Assembly Ward Meetings	Room Hire (External) (PREM)
2000 Community Action Centre	105	Planning Policy	Room Hire (External) (PREM)
3663 (BFS Group Ltd)	481.64	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	767.97	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	675.8	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	167.28	Leemore Day Centre	Catering External Costs (SUPL)
3J School Improvement Specialists Ltd	3,500.00	School Improvement Team	Other Fees (SUPL)
5 Steps Community Nursery	8,862.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)
9th Lewisham North Scout Group	2,425.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	700	HR Learning & Development Corporate	Staff Training (EMP)
A & B Consultant Services Ltd	650	Insur Prov: Risk Management	Contributions In
Redacted	1,000.00	Tenants Rent Control A/c	Refunds
A and M Accomodation Services Limited	4,320.00	Referral And Assessment Team 3 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	1,178.00	Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	3,910.65	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A and M Accomodation Services Limited	1,829.00	Older Adults Other Care	No Recourse to Public Funds (TFR)
A24 Group Medical Staffing	800.66	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AD Perkins Tree Surgery & Felling	8,480.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADCS (Association of Directors of Children's Services	2,351.25	Director's Office	Subscriptions to Orgs (SUPL)
Redacted	1,522.00	PSSA: Abbey Manor College	Staff Training (EMP)
AG Care	564.51	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	2,092.67	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
APO Materials Management Ltd	2,495.00	Procurement	Staff Training (EMP)
ARP	14,250.34	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ATS Euromaster Limited	2,044.68	Fleet Stock	Purchases
Abbeyfield S E L E C Hill House	14,298.90	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abritas Ltd	9,756.00	Home Search	Other Fees (SUPL)
Abritas Ltd	9,756.00	Homeseach Team	Other Fees (SUPL)
Access Mobility Transport Ltd	36,184.26	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	2,072.00	Younger Adults Team	Taxis Clients (TRAN)
Access Mobility Transport Ltd	87	Older Adults Other Care	Taxis Clients (TRAN)
Access Mobility Transport Ltd	1,026.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	32,772.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	5,427.00	AWLD Supported Independent Living	Resid Homes (Ext Contractors) (THPP)
Access for Living	139,251.40	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	9,253.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	201	Parking Permit Scheme	Expenditure
Ace Security Services	2,703.00	Parking Permit Scheme	Income
Ackroyd Children & Families	4,903.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Children & Families	3,000.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Ackroyd Community Association	5,089.33	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Park School	119,289.08	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Action For Children	6,835.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3,210.71	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	7,785.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Actiondog CIC	3,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Active Life Fitness & Injury Consultants	1,071.60	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Active Life Fitness & Injury Consultants	246	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Active8 Care Ltd	18,399.92	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Active8 Care Ltd	2,628.56	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Activesisters	2,500.00	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Adams Builders Ltd	2,168.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	7,991.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	1,500.00	Insur Prov: Risk Management	Contributions In
Adamson Laboratory Services	4,205.00	Corporate Admin Buildings	Works:Construction

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(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Adamson Laboratory Services	685	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	23,043.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adaptis Solutions Ltd	1,385.25	Public Serv Management	Computer Software (SUPL)
Redacted	742.48	Private Sector Leasing	Rents (PREM)
Adiemus Care Limited	3,603.20	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	2,351.38	Looked After Children	Other Third Parties (THPP)
Adoption UK	415	FS&I Children's Homes	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advance Seating Designs	520.28	Hsg Benefit Admin	Equipment General (SUPL)
Advanced Health and Care Ltd	4,482.06	Reablement Team	Computer Supplies (SUPL)
Advanced Health and Care Ltd	517.5	Very Sheltered Hsg Proj Kenton Court	Computer Supplies (SUPL)
Adventurous Gems Youth Project	5,845.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Adventurous Gems Youth Project	127.5	CSU-Gems Youth Project	Grants to External Orgs (SUPL)
Affinity Sutton Homes Ltd	2,382.21	Future Jobs Fund	Grant Allocated
Affinity Sutton Homes Ltd	653.68	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
African Family Project	4,400.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	8,870.92	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,504.75	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,200.00	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Agripa Solutions Ltd	775	Policy & Partnership	Advertising & Publicity (SUPL)
Aitch Care Homes (London) Ltd	67,722.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Baxter & Associates	3,787.50	Planning Development Control	Consultancy Fees Basic (SUPL)
Alan Brodie Representation Ltd	609.97	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Alehm	3,000.00	Environment Enforcement Support	Books & Publications (SUPL)
Redacted	7,945.00	Development Projects	Fees External:Project Management
Allan White Motors	45,968.76	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	60	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	3,423.38	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	4,537.50	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	14,000.00	Programme Management: Other Services	General Agency Pay (EMP)
Alpha Chemical Services	1,036.00	Client Serv: Whitefoot Lane P.Field	R&M Maintenance Contract (PREM)
Alpha Workwear Direct Limited	509	Door 2 Door	Clothing & Laundry (SUPL)
Alphabet Uk Fleet Management Ltd	58.55	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Alphabet Uk Fleet Management Ltd	444	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Amber Green Education Limited	2,514.68	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,686.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	937.12	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	6,638.21	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Amimars Nursery & Afterschool Club	5,575.98	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Trust	966.96	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2,607.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Angelface Preschool	4,147.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Sign Casting Company	889.31	Lewisham Crematorium	R&M Exterior Works (PREM)
Anglo Office Supplies Limited	840	Hsg Benefit Admin	Stationery External Costs (SUPL)
Redacted	510.3	Lewisham Safeguarding Children Board	Staff Training (EMP)
Ansador Ltd	1,000.00	Corporate Offices	Materials (SUPL)
Antalis McNaughton	771.9	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Business Management Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	33.8	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	1,006.00	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	222	YS: South West (Area 4)	Stationery External Costs (SUPL)
Antalis McNaughton	117.5	Rathfern JMI	Stationery External Costs (SUPL)
Antalis McNaughton	77.7	Adult Hospital Team	Stationery External Costs (SUPL)
Antalis McNaughton	132	Older Adult Team	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Antalis McNaughton	218	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	277.5	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Libs: Library Trading A/c	Stationery External Costs (SUPL)
Antalis McNaughton	335.85	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	56	Leemore Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Antalis McNaughton	55.5	Travel Coordination Team	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	Highways Management & Admin	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	Traffic & Design	Stationery External Costs (SUPL)
Antalis McNaughton	721.5	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	222	Customer Serv Access Point	Stationery External Costs (SUPL)
Antalis McNaughton	146.6	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Antalis McNaughton	136.4	Customer Services	Stationery External Costs (SUPL)
Apetito UK Ltd	11,886.12	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	482.4	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	561.79	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	10,521.46	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	5,724.51	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	129.5	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	105,838.47	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	1,404.36	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	5,180.69	Inprint	Photocopy External Costs (SUPL)
Apogee Corporation	283.27	Mayor & Cabinet Office	Printing External Costs (SUPL)
Apogee Corporation	466.28	Chief Exec Management	Printing External Costs (SUPL)
Apogee Corporation	37.49	FMD Budgets & Financial Planning	Photocopy External Costs (SUPL)
Apogee Corporation	446.57	Financial Assessments and Adults Invoicing	Photocopy External Costs (SUPL)
Apogee Corporation	66.72	FMD Payroll	Computer Software (SUPL)
Apogee Corporation	193.54	FMD Insurance & Risk	Stationery External Costs (SUPL)
Apogee Corporation	47.74	HR Occupational Health	Photocopy External Costs (SUPL)
Apogee Corporation	696.7	HR Corporate Services	Photocopy External Costs (SUPL)
Apogee Corporation	2,773.02	Practice Support Office	Photocopy External Costs (SUPL)
Apogee Corporation	10.87	Photocopier Contracts	Land Charges (nil VAT) (FEES)
Apogee Corporation	64,922.30	Photocopier Contracts	Photocopy External Costs (SUPL)
Apogee Corporation	101.79	Head of Technology & Transformation	Photocopy External Costs (SUPL)
Apogee Corporation	57.76	Lewisham Homes Non SLA	Photocopy External Costs (SUPL)
Apogee Corporation	9,461.89	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	152.28	Positive Action for Young People	Photocopy External Costs (SUPL)
Apogee Corporation	2,786.64	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	15.64	Care Services Family Centre (Meliot Road)	Photocopy External Costs (SUPL)
Apogee Corporation	20.41	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	15.73	SEN: Assessment & Placement	Photocopy External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Apogee Corporation	68.41	Area 4 Children Centre (Bellingham)	Photocopy External Costs (SUPL)
Apogee Corporation	25.46	Area 3 Children Centre (Downham)	Photocopy External Costs (SUPL)
Apogee Corporation	17.52	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apogee Corporation	58.92	YS: North (Area 1)	Photocopy External Costs (SUPL)
Apogee Corporation	142.01	YS: South East (Area 3)	Photocopy External Costs (SUPL)
Apogee Corporation	1,259.49	Younger Adults Team	Photocopy External Costs (SUPL)
Apogee Corporation	218.63	Adult Hospital Team	Photocopy External Costs (SUPL)
Apogee Corporation	19.42	Older Adult Team	Photocopy External Costs (SUPL)
Apogee Corporation	645.27	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	321.92	Community Intermediate Care	Photocopy External Costs (SUPL)
Apogee Corporation	129.27	Fixed CCTV Scheme	Photocopy External Costs (SUPL)
Apogee Corporation	552	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	156.8	Occupational Therapy Service	Photocopy External Costs (SUPL)
Apogee Corporation	1,460.63	Lewisham Carers Strategy Demonstrator Site	Photocopy External Costs (SUPL)
Apogee Corporation	162.26	Sheltered Housing	Photocopy External Costs (SUPL)
Apogee Corporation	557.79	LT: Theatre Management	Photocopy External Costs (SUPL)
Apogee Corporation	3,656.16	CEL: Headquarters & Centrally Held Budget	Photocopy External Costs (SUPL)
Apogee Corporation	822.78	Wardens Management and General	Photocopy External Costs (SUPL)
Apogee Corporation	221.35	Libs: District Group	Photocopy External Costs (SUPL)
Apogee Corporation	414.52	Libs: Wavelengths Library	Photocopy External Costs (SUPL)
Apogee Corporation	27.88	Libs: Libraries Operational Development	Photocopy External Costs (SUPL)
Apogee Corporation	4,890.32	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	81.32	Libs: Library Trading A/c	Photocopy External Costs (SUPL)
Apogee Corporation	303.77	AWLD Homeshare	Photocopy External Costs (SUPL)
Apogee Corporation	215.27	Community Support Team	Photocopy External Costs (SUPL)
Apogee Corporation	266.5	Northover Assessment Centre	Equipment General (SUPL)
Apogee Corporation	129.76	Strategy, Partnership & Communication	Photocopy External Costs (SUPL)
Apogee Corporation	2.84	Performance	Photocopy External Costs (SUPL)
Apogee Corporation	1.76	Adult Services Care Modernisation	Photocopy External Costs (SUPL)
Apogee Corporation	0.45	Customer Relations	Photocopy External Costs (SUPL)
Apogee Corporation	0.34	Executive Director's Office	Photocopy External Costs (SUPL)
Apogee Corporation	3,329.66	CSM: Consulting Vol Sector	Photocopy External Costs (SUPL)
Apogee Corporation	192.41	Head of Asset Strategy and Development	Photocopy External Costs (SUPL)
Apogee Corporation	94.11	Corporate Offices	Photocopy External Costs (SUPL)
Apogee Corporation	634.53	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	282.98	Highways Management & Admin	Photocopy External Costs (SUPL)

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(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Apogee Corporation	282.96	London Permit Scheme	Photocopy External Costs (SUPL)
Apogee Corporation	267.65	Transp Policy and Programming	Photocopy External Costs (SUPL)
Apogee Corporation	1,478.48	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	712.99	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	1,230.07	Hsg Benefit Admin	Photocopy External Costs (SUPL)
Apogee Corporation	160.86	Concessionary Awards Team	Photocopy External Costs (SUPL)
Apogee Corporation	477.41	Customer Serv Access Point	Photocopy External Costs (SUPL)
Apogee Corporation	23.24	Registrars	Photocopy External Costs (SUPL)
Apogee Corporation	64.99	Emergency Planning	Photocopy External Costs (SUPL)
Apogee Corporation	191.41	FMD Cashier (CSS)	Photocopy External Costs (SUPL)
Arco Environmental Ltd	2,914.00	Corporate Admin Buildings	Works:Construction
Ark Home Healthcare Ltd	1,254.03	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	113.1	Mental Health Team	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1,765.44	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	586.46	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Arrows Removals Of London Ltd	2,046.80	Inprint	Other Fees (SUPL)
Arrows Removals Of London Ltd	960	Children's Social Services: Various	Removals (SUPL)
Arts Council Of England	1,500.00	Arts: Arts Development	Other Contract Payments (SUPL)
Ash Grove Care Home	2,036.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1,948.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashstone House Limited	5,574.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	65,440.63	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	2,240.00	International Links	Catering External Costs (SUPL)
Aspects -Food By Design	940	Members' Allowances	Catering External Costs (SUPL)
Assessment Associates Ltd	1,584.00	Children's Placements & Procurement	Other Fees (SUPL)
Atelier Works LLP	2,303.50	SD: Sport & Active Recreation Management & Admin.	Printing External Costs (SUPL)
Audit Commission	2,684.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Auditware Systems Ltd	670	SR Internal Audit	Computer Maintenance (SUPL)
Aurora Options	2,539.10	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	7,954.05	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	5,296.57	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Aurora Options	156,212.21	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	10,000.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Aurora Options	3,467.84	Outreach Service	Supported Living (Adult Social Care) (THPP)

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(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Aurora Options	7,125.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Autism Sussex Limited	5,942.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	14,660.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,224.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Award Scheme Ltd	3,734.17	YS: Accreditation	Books & Publications (SUPL)
Award Scheme Ltd	1,970.00	YS: Accreditation	Subscriptions to Orgs (SUPL)
Axiell Limited	2,500.00	Libs: Libraries Operational Development	Computer Purchase (SUPL)
Axiell Limited	857.25	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Axiell Limited	2,214.00	Libs: Business Development	Computer Supplies (SUPL)
Axis Europe PLC	42,847.58	Extensions/Deconversions Grant Funded	Works:Construction
B & J Enterprises	15,512.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2,258.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	8,697.50	Leisure Services	Fees External:Bldg Surveyor
B3 Burgess	1,049.00	Leisure Services	Fees External:Clerk of Works
BS Project Services Ltd	429.3	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	3,678.09	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BTCV Enterprises Ltd	5,000.00	Youth Offending Service	Other Fees (SUPL)
BUPA Care Homes	3,605.57	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	52,988.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	8,166.95	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,800.00	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,968.44	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	850	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	434	Looked After Children	Other Third Parties (THPP)
Babcock 4s Limited	229	Accountancy Trainees	Conference Fees (SUPL)
Babcock 4s Limited	58,360.00	Primary Capital Programme-Gordonbrock	Works:Construction
Babcock 4s Limited	347.71	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Bacs Payment Schemes Ltd	2,353.85	C.Tax Admin	Advertising & Publicity (SUPL)
Bailey Partnership	21,777.50	Deptford Park Primary School ASD Resource Base	Fees External:Project Management
Bailey Partnership	640	PPP - Security Works	Fees External:Bldg Surveyor
Bailey Partnership	73,163.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	28,485.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	5,000.00	16-19 Demographic Growth - Lewisham 2012	Fees External:Bldg Surveyor

Lewisham Council expenditure over £500 April 2012 9

Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Bailey Partnership	37,340.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Baily & Garner	16,055.11	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	4,183.35	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	23,046.98	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	171.03	Planned Maintenance Works 2011/12 - Structural Works	Fees External:Planning Supervisor
Baily & Garner	30,774.80	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	3,508.50	Lift Refurbishment to South Areas 1 2011-12	Fees Internal:Project Management
Baily & Garner	3,508.50	Lift Refurbishment to South Areas 2 2011-12	Fees Internal:Project Management
Baily & Garner	12,255.17	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	26,111.10	Major Works North - Phase 6 (FED)	Fees External:Architect
Baily & Garner	6,979.21	Major Works Programme Core Works South - Phase 7	Fees External:Architect
Banya	4,084.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	5,043.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barbarellas Business Catering	250	Police Consultative Group	Catering External Costs (SUPL)
Barbarellas Business Catering	200	Business Management Support Service	Catering External Costs (SUPL)
Barbarellas Business Catering	132.5	Community Services DMT	Catering External Costs (SUPL)
Barcham Trees PLC	662.4	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Barchester Healthcare Homes Ltd	15.5	Community Services Exchange of Cheques	Exch of Cheques Repaid
Barchester Healthcare Homes Ltd	6,796.11	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	30,272.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	8,158.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barons Down Nursing Home	3,764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barrettine	985.94	Pest Control	Materials (SUPL)
BaseballSoftballUK Ltd	600	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Batchelors	22,500.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bath Arts Workshop Ltd	2,821.50	Policy & Partnership	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Baxterstorey Ltd	1,000.00	SD: Community Sports	Other Fees (SUPL)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	1,080.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bay Tree House Day Nursery	8,686.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beckett Corporation Ltd t/a Tinas Cars	1,000.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Beeches HR Consultancy	550	HR Learning & Development - staffing	Staff Training (EMP)
Beissbarth UK Ltd	769.64	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Bellingham Community Nursery Limited	7,995.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	4,133.75	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,136.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Best Auzanaise Distribution Ltd	6,678.00	Communications & Marketing	Other Fees (SUPL)
BetterCare Keys Ltd	27,857.10	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	3,988.06	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	4,682.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	539.6	School Improvement Team	Other Fees (SUPL)
Bindmans LLP	2,134.00	Looked After Children	Other Third Parties (THPP)
Birch Holt Retirement Home	1,259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	47,725.79	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Montessori Centre	23,060.46	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blake	950	Practice Support Office	Advertising & Publicity (SUPL)
Blenheim CDP	7,975.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Bloomsbury Training & Consultancy	7,900.00	HR Learning & Development - staffing	Staff Training (EMP)
Bojangles Nursery School	7,985.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bola Abiloye Consulting Limited	1,800.00	School Improvement Team	Other Fees (SUPL)
Bondcare Limited	2,541.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	43,937.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Boston Rose Limited	4,641.00	PSSA: Abbey Manor College	General Agency Pay (EMP)
Bouygues UK Ltd	221,562.65	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	421,993.59	Primary Capital Programme-Gordonbrock	Works:Construction
Brambles Respite Care Hotel	1,397.47	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Breyer Group Plc	385,698.74	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	140,461.24	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	643,003.76	Major Works Programme Core Works South - Phase 3	Works:Construction

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Breyer Group Plc	98,521.55	Planned Maintenance Works 2011/12 Roof Works	Works:Construction
Breyer Group Plc	792,525.27	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	361,693.70	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	225,940.79	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	585,827.19	Major Works North - Phase 6 (FED)	Works:Construction
Breyer Group Plc	24,350.81	Major Works Programme Core Works South - Phase 7	Works:Construction
Brightstar Logistics Ltd	2,460.00	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	2,113.72	Fleet Stock	Purchases
Bristol Street Motors	54.25	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	20,332.81	Corporate Feeder Control	Feeder Control
British Gas Business	185.6	Deptford Lounge	Energy Electricity (PREM)
British Gas Business	954.87	Lewisham Market	Energy Electricity (PREM)
British Gas Business	710.11	Street Cleansing	Energy Electricity (PREM)
British Gas Business	623.66	Communal Heating	Energy Gas (PREM)
British Gas Business	8,210.22	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	286.23	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Trading Limited	396.78	Community Parks & Open Spaces	Energy Gas (PREM)
British Home & Hospital	13,693.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4,910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Judo Association Ltd	4,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
British Parking Association	795	Parking Management	Books & Publications (SUPL)
British Standards Institution	1,458.00	Building Control	Subscriptions to Orgs (SUPL)
British Standards Institution	366	Community Parks & Open Spaces	Other Ext Contractors (THPP)
British Standards Institution	366	Customer Serv Access Point	Other Fees (SUPL)
British Telecommunications PLC	2,912.31	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	177.7	Voice Technology	Private Circuits (SUPL)
British Telecommunications PLC	35,407.64	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	132.47	Legal Fees	Legal Fees (SUPL)
British Telecommunications PLC	2,083.95	Community Intermediate Care	Telephones Office (SUPL)
British Telecommunications PLC	38	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	61.2	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
British Telecommunications PLC	49.6	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	12.21	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	95.11	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	381.32	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	754.51	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	11,782.83	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadfields Day Nursery	7,775.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	12,961.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	43,603.13	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brockley Tenants Co Op	5,430.00	HSG HIP DFG Gen	Grants
Brodie Plant & Goddard	2,814.51	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Architect
Brodie Plant & Goddard	332.8	Planned Maintenance Works 2011/12 - Lighting Contract	Fees External:Architect
Brook Street (UK) Ltd	437.8	Positive Action for Young People	General Agency Pay (EMP)
Brook Street (UK) Ltd	859.18	Positive Action for Young People	Other Fees (SUPL)
Brownhill Care Ltd	20,264.27	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	2,000.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	14,183.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	64,691.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	8,239.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	80,538.58	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Builders Tec Ltd	4,465.00	Community Services Directorate	Works:Construction
Building Design Partnership Limited	6,151.38	Manor Park Footbridge	Fees External:Architect
Building Design Partnership Limited	5,000.00	Catford Broadway - Phase 1	Fees External:Project Management
Building Design Partnership Limited	11,750.00	2011-12 North Lewisham Links	Fees External:Architect
Building Design Partnership Limited	6,064.00	Planning Policy	Consultancy Fees Basic (SUPL)
Built Offsite Limited	288,287.63	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	63,831.65	16-19 Demographic Growth - Lewisham 2012	Works:Construction
Bunnyhop Day Nursery	8,406.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	376.02	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Busy As Bees	14,024.01	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	250,058.42	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	799,075.15	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	27,973.64	Crofton	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	11,774.65	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	4,207.94	Greenvale	Other Contract Payments (SUPL)
By the Bridge	5,357.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	21,421.01	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	1,771.43	Looked After Children	Other Third Parties (THPP)
By the Bridge	4,144.03	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	24,283.85	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	100	ICT Business Continuity	Computer Supplies (SUPL)
Redacted	2,144.08	Hsg Rents: FTA Advances Refund A/c	Expenditure
CF Asset Finance Limited	511.81	YS: North (Area 1)	Photocopy External Costs (SUPL)
CF Social Work Limited	617.6	Legal Fees	Legal Fees (SUPL)
CIPFA Business Ltd	156	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	2,300.00	Business Management Support Service	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	2,300.00	Anti Fraud and Corruption Team	Subscriptions to Orgs (SUPL)
CIS Security Limited	69.6	Members' Allowances	R&M Security (PREM)
CIS Security Limited	46.4	Sustainable Energy Projects	Other Grants (OR&C)
CIS Security Limited	81.2	ICT Main Contract	Other Ext Contractors (THPP)
CIS Security Limited	2,742.40	Beckenham Place Park - Homesteads Building	Fees External:Project Management
CIS Security Limited	562.6	ARP - Essential Adaptations to LH	Works:Construction
CIS Security Limited	104.4	Worksmart Programme	Works:Construction
CIS Security Limited	510.4	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	92.8	FSI - Kingfisher Team (Area 2) - Section 17	R&M Security (PREM)
CIS Security Limited	488	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	255.2	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	765.6	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	510.4	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	796.46	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	3,012.63	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	2,807.20	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,511.53	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	429.2	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	92.8	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	255.2	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	301.6	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	360.84	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	3,140.90	Security	R&M Security (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
CIS Security Limited	3,452.39	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,096.70	Hostels: General	R&M Security (PREM)
CMG Homes Ltd	4,984.29	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	39,174.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	2,785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	72,000.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
CRI (Crime Reduction Initiatives)	7,500.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CSN (Children's Services Network)	2,175.00	Director's Office	Subscriptions to Orgs (SUPL)
CW Autos	851.43	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cadpoint Limited	2,132.00	Home Improvement Grants & Staying Put Scheme	Computer Software (SUPL)
Calco Services Limited	2,301.25	Building Control	Other Fees (SUPL)
Calfordseaden	4,048.71	Installation of Integrated Reception Systems (IRS) 2010/12	Fees External:Architect
Calfordseaden	7,598.37	Internal Decent Homes Works 2010-11	Fees Internal:Bldg Surveyor
Cambian Care Services Ltd	46,123.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	3,215.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Canford Healthcare PLC	3,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	1,349.74	Fleet Stock	Purchases
Capita Business Services Ltd	1,000.00	Oracle Ongoing Costs	Computer Software (SUPL)
Capita Business Services Ltd	350	Teenage Pregnancy Programme	Conference Fees (SUPL)
Capita Business Services Ltd	3,031.00	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Capita Business Services Ltd	213	Hsg Benefit Admin	Computer Software (SUPL)
Capita Secure Information Systems Ltd	157,399.44	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1,087.20	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1,256.96	Software Licences	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	225	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	9,784.82	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	12,124.56	CSTP: Web enablement	Acquisition:ICT

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Capita Secure Information Systems Ltd	1,652.00	ARP - Essential Adaptations to LH	Works:Construction
Capita Secure Information Systems Ltd	58,837.87	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	422.45	Area 1 Children Centre (Honor Oak)	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	562.75	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,560.00	Youth Offending Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	9,178.50	Customer Serv Access Point	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	55,289.78	Customer Serv Telecom Operators	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	220	C.Tax Admin Grant & Court Inc	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	43,155.50	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	25,210.50	Strategy & Performance	Computer Supplies (SUPL)
Capita Software Services	700	Hsg Benefit Admin	Conference Fees (SUPL)
Capital Training and Development Network	20,439.46	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Car-es (UK) Ltd	893.43	Looked After Children	Taxis Clients (TRAN)
Care Expertise	36,752.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	940.8	Reablement Team	Computer Supplies (SUPL)
Care Outlook Ltd	726.85	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3,187.66	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3,566.10	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	44,597.94	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	577.53	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	147,949.86	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	9,050.26	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	249.96	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3,795.35	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,557.52	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Care Providers (UK) Ltd	19,464.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services	7,602.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	37,838.45	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	3,168.00	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	13,840.35	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Through The Millenium	10,442.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	607.48	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	9,783.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	1,379.40	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	9,053.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	102,023.07	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	742.46	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1,240.30	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	4,023.75	Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)
Carers Lewisham	64,047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	6,150.00	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	2,570.33	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	53,729.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	191.66	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	11,853.07	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	37,398.43	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	899.24	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	1,448.85	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Carr-Gomm Society	13,879.89	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartel Security PLC	17,599.00	Security works against Pirate radio installations	Works:Construction
Cartel Security PLC	754.58	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	84.87	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	4,774.21	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	5,955.21	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11,170.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cashman Interior ServicesLtd	350	ARP - Essential Adaptations to LH	Fees External:Project Management
Cashman Interior ServicesLtd	2,747.86	Head of Property Services	R&M Maintenance Contract (PREM)
Cassel Centre	10,633.83	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Castle Homes Ltd	21,331.99	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	15,496.63	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	29,365.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	23,762.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,819.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	14,850.00	Adult Services Care Modernisation	Other Third Parties (THPP)
Catford Couriers	58.75	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	47.6	Employment Tribunal	Legal Fees (SUPL)
Catford Couriers	1,741.84	Legal Fees	Legal Fees (SUPL)
Catford Couriers	26.6	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Catford Couriers	86.25	Community Services DMT	Legal Fees (SUPL)
Catford Wanderers Sports Club	6,075.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Catford and Bromley Synagogue Youth Club	2,500.00	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Catherine House Day Nursery Schools	15,845.31	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	2,345.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cengage Learning Services	3,615.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Centre Academy	24,216.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Centrepont Soho Limited	43,062.03	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepont Soho Limited	6,384.59	Teenage Parents	Voluntary Associations (THPP)
Charing Healthcare	1,898.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	571,716.01	EMU: Catering	Catering External Costs (SUPL)
Chartwells	67.2	Schools Forum	Catering External Costs (SUPL)
Chartwells	948	SchEff: Governors' Support	Catering External Costs (SUPL)
Chartwells	189	Emergency Planning	Catering External Costs (SUPL)
Chase Security Solutions Limited	33,591.17	Software Licences	Computer Maintenance (SUPL)
Cherryli Nursery	2,419.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	11,472.90	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	3,105.90	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,524.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	7,085.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	800	Looked After Children	Other Third Parties (THPP)
Children's Trust	1,392.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Chislehurst Care Ltd	4,450.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	2,458.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Chislehurst Motor Mowers Ltd	3,902.85	Cemeteries	Equipment General (SUPL)
Redacted	160	YS: South West (Area 4)	Computer Maintenance (SUPL)
Redacted	540	Lewisham Bridge JMI	External Support Services (SUPT)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	554.88	Residence Orders	Other Third Parties (THPP)
Citrus Training Limited	2,664.00	Cemeteries	Staff Training (EMP)
City Suburban Tree Surgeons	36,680.55	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Claremont Care Home	1,909.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clean Air Systems & Installations Ltd	995	Hostels (North & South) R&M	R&M Minor Works (PREM)
Clive Barford Ltd	971.5	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	2,739.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Clockwork Estates Limited	237	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Coast Care Homes Ltd	2,100.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cobalt Telephone Technologies Ltd	1,377.70	Parking Management	Computer Maintenance (SUPL)
Coldmac Ltd	886	Cemeteries	Equipment General (SUPL)
Colin Buchanan & Partners	200	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)
Colin Buchanan & Partners	1,000.00	Catford Town Centre Feasibility Studies	Other Fees (SUPL)
Colin Buchanan & Partners	275	Planning Development Control	Consultancy Fees Basic (SUPL)
Colin Buchanan & Partners	2,500.00	Planning Policy	Consultancy Fees Basic (SUPL)
Colin Limited	12,860.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
College Of Law	1,285.00	Practice Support Office	Staff Training (EMP)
Coloma Court Care Home	3,708.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Commongate Hotels Ltd	1,012.50	Bed & Breakfast	Rents (PREM)
Communication & Technical Services Ltd	239.13	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	935.09	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	50	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	425	Street Cleansing	Computer Purchase (SUPL)
Community Housing Group	17,691.96	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	62,757.26	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Compass Security Systems Ltd	5,292.30	Lewisham Homes South R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Complete Ecology Ltd	2,995.00	Nature Conservation	R&M Grounds Maintenance (PREM)
Comptons Cycles .Co. Uk	229.17	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Comptons Cycles .Co. Uk	4,288.70	TfL School Travel Plan	Other Fees (SUPL)
Computer Cab Plc	928.45	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concateno Cardiff Ltd	505	Looked After Children	Other Third Parties (THPP)
Condeco Ltd	4,117.84	CS Transformation Programme - Revenue Costs	Computer Licences (SUPL)
Connick Tree Care Ltd	1,837.80	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	8,151.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	2,385.00	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	160	SEND Pathfinder	Voluntary Associations (THPP)
Contact A Family	5,912.67	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
ContinYou Solutions Ltd	15,504.50	Parent Partnership	Other Ext Contractors (THPP)
Continental Drifts Ltd	5,050.00	Communications & Marketing	Other Fees (SUPL)
Continental Drifts Ltd	30,000.00	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Continental Drifts Ltd	3,500.00	Neighbourhood Development: Local Assemblies	Room Hire (External) (PREM)
Conway Associates	780	Planned Maintenance Works 2011/12 - Structural Works	Fees External:Architect
Cool Milk At School Ltd#01	27,553.73	SAPS: Milk Subsidy	Other Fees (SUPL)
CoreRFID Limited	3,054.50	Teenage Pregnancy Programme	Other Fees (SUPL)
Cornbrook Estates Limited	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	12,470.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Country Home Care t/a Redacted	2,381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Covo Connecting Voices	2,500.00	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Craegmoor Healthcare	5,773.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	24,043.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	5,931.19	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	2,583.00	AWLD Specialist SW Team	General Agency Pay (EMP)
Cranstoun Drug Services	2,433.10	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2,141.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	1,211.73	Support for Schools' Capital Projects	R&M Fixtures & Fittings (PREM)
Crawley Parker Limited	427.68	Support for Schools' Capital Projects	R&M Materials (PREM)
Creative FX (Bromley) Ltd	94	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Creative FX (Bromley) Ltd	960	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Creative FX (Bromley) Ltd	104	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Credo Reference Ltd	3,508.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
CrewCo	1,016.00	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	16,104.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	792	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	618.12	Community Support Team	Catering External Costs (SUPL)
Croeso Care Ltd	2,625.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Croham Services for Children Ltd	2,484.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	228.75	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	668.61	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	2,084.13	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	120	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	694.42	CSU-Crossroads Greenwich & Lewisham	Grants to External Orgs (SUPL)
Crowley Memorials	2,124.60	Cemeteries	R&M Exterior Works (PREM)
Croydon Council	123,796.56	Street Lighting Other Rds	Other Contract Payments (SUPL)
Cuddly Bear Day Care	1,681.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,609.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Custom Group Ltd	4,045.91	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)
Cyntra Ltd	5,955.42	Lewisham Homes North R&M	R&M Minor Works (PREM)
Cyntra Ltd	5,955.41	Lewisham Homes South R&M	R&M Minor Works (PREM)
D-Tech International Limited	6,855.00	Libs: Libraries Operational Development	Computer Licences (SUPL)
DC (UK) Ltd	135	Decent Homes-External Works South	Works:Construction
DC (UK) Ltd	1,186.25	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	734.25	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2,828.93	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3,802.07	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFH Ergonomics Ltd	1,671.00	YS: South West (Area 4)	Staff Training (EMP)
DGSM your Choice	6,439.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	8,147.00	HSG HIP DFG Gen	Grants
DT Plumbing Limited	1,191.60	HSG HIP PSG Gen	Grants
DX Network Services Ltd	443.74	Libs: Libraries Operational Development	Books & Publications (SUPL)
DX Network Services Ltd	1,370.00	Registrars	Equipment General (SUPL)
Daily Bread Limited	78.97	CEL: Granville Park Centre	Catering External Costs (SUPL)
Daily Bread Limited	517.89	CEL: Brockley Rise Centre	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Daily Bread Limited	195.13	CEL: Grove Park Centre	Catering External Costs (SUPL)
Daisy Communications Limited	5,451.99	Corporate Feeder Control	Feeder Control
Daisy Communications Limited	56.36	Linkline Recharges to HRA	Premises Other (PREM)
Redacted	500	Lewisham Music Service	Other Fees (SUPL)
Dalmain Pen	1,500.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Darenth Construction Ltd	5,388.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
Redacted	3,500.00	Employment Tribunal	Legal Fees (SUPL)
Davies Group Limited	1,750.00	Insur Provision: Current	Contributions In
Davies Loss Adjusters LLP	750	Head of Property Services	Other Fees (SUPL)
Deku Solutions Limited	7,360.00	Primary Capital Programme-Gordonbrock	Works:Construction
Deku Solutions Limited	2,500.00	CEL: Partnership & Business Development	Computer Maintenance (SUPL)
Delos Community Limited	560.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	10,293.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Delree training and Consultancy	1,050.00	HR Learning & Development - staffing	Staff Training (EMP)
Demco Europe Ltd	1,290.19	Development Projects	Works:Fit Out
Deneland Boarding Kennels & Cattery	643	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	408.98	Fleet Stock	Purchases
Dennis Eagle	551.25	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	1,711.50	Insur Provision: Current	Contributions In
Deptford Action Group for the Elderly	3,383.33	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	23,387.50	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Challenge Trust Ltd	127,000.00	Dean House: Student Accommodation	Expenditure
Deptford Green Sm School	464	YS: South West (Area 4)	Room Hire (External) (PREM)
Deptford Green Sm School	1,957.50	YS: North (Area 1)	Room Hire (External) (PREM)
Deptford Methodist Mission	604.17	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Deptford X Limited	14,400.00	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Devon County Council	6,569.00	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Devon County Council	5,887.73	SEN: Recoupment	Other Local Authorities (THPP)
Dinardo Ltd	19,402.78	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	7,400.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	1,339.80	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Dinardo Supports Ltd	1,480.00	Mental Health Team	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Dinardo Supports Ltd	13,181.20	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3,171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
District Surveyors	2,508.69	Building Control	Subscriptions to Orgs (SUPL)
Diverse Care (UK) Limited	9,938.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dolphin Lifts	2,335.00	HSG HIP DFG Gen	Grants
Downham Health and Leisure	1,753.20	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Downham Market High School	976	Vulnerable Pupils	Other Local Authorities (THPP)
Downham Tamil Association	2,500.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Redacted	950	Legal Fees	Legal Fees (SUPL)
Redacted	15,005.00	Legal Fees	Legal Fees (SUPL)
Redacted	10,830.00	Legal Fees	Other Fees (SUPL)
Redacted	3,240.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Redacted	950	Legal Fees	Legal Fees (SUPL)
Redacted	806.5	Legal Fees	Legal Fees (SUPL)
Redacted	1,485.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,581.25	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3,695.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	630	HSG HIP DFG Gen	Grants
E.ON	31.85	Forest Hill Business Centre	Energy Electricity (PREM)
E.ON	805.91	Communal Lighting	Energy Electricity (PREM)
E.ON	3,583.72	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	191.24	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	363.14	YS: Adventure Playgrounds	Energy Electricity (PREM)
EDF Energy Customers Plc	102.31	Very Sheltered Hsg Proj Kenton Court	Energy Electricity (PREM)
EDF Energy Customers Plc	1,092.64	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	792.95	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	464.23	Coroner's Court & Mortuary	Energy Electricity (PREM)
EDF Energy Customers Plc	644.6	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	5,836.61	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	353.58	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	840.24	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	2,008.56	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	326.31	Public Conveniences	Energy Electricity (PREM)
EDF Energy Customers Plc	93.15	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	2,312.29	Hostels: General	Energy Electricity (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
EJ Roberts Roofing Ltd	19,000.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
EMO Oil Ltd	1,402.60	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	12,276.28	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	11,075.96	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	10,564.17	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	281.88	Brockley PFI R&M	R&M Boilers (PREM)
EPS Group Limited	99,238.58	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagles Security Ltd	3,199.50	Extensions/Deconversions Grant Funded	Works:Fit Out
East National Hotel	11,395.04	School Improvement Team	Room Hire (External) (PREM)
East Sussex County Council	1,412.00	Pension Fund: Contrib. & Benefits	Pension Increase
Eaton Green Estate Agents	2,166.15	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	7,924.86	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	2,816.15	Mental Health Team	No Recourse to Public Funds (TFR)
Eclipse Research Limited	2,250.00	Fixed CCTV Scheme	Consultancy Fees Basic (SUPL)
Eco Computer Systems	825.99	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Eco Computer Systems	2,000.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Eden Springs UK Limited	58.1	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	255.54	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	306.59	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	32.38	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	28.86	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	83.65	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Eden Springs UK Limited	17.92	Customer Serv Access Point	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	1,323.52	FMD Payroll	Long Service Awards (EMP)
Edexcel	8,500.00	Practical Learning	Central Govt Grants (GOVT)
Edexcel	5,584.00	CEL: Management Information Systems	Other Fees (SUPL)
Education Interactive	1,000.00	School Improvement Team	Other Fees (SUPL)
Education Interactive	273.38	SchEff: Prof Developt Centre	Materials (SUPL)
Redacted	820	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	13,258.50	Build. Sch. for Future PFI Unitary Charges	Environmental Other (PREM)
Edwards Electrical Contracts Ltd	4,928.00	EMU: School Buildings	Environmental Other (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Edwards Electrical Contracts Ltd	2,014.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Egbert H Taylor & Company Ltd	1,309.83	Policy & Partnership	Other Ext Contractors (THPP)
Eileen Say Catering Equipment	3,525.00	ODPM: Schools Catering PFI Grant	Grant Allocated
Eileen Say Catering Equipment	683	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	19,010.06	Teenage Parents	Voluntary Associations (THPP)
Redacted	640	Cemeteries	Materials (SUPL)
Redacted	480	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	3,275.20	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	25,802.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	49.2	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	48,296.40	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	844.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	20,060.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	20,000.00	Youth Offending Service	Other Fees (SUPL)
Redacted	700	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	8,794.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,203.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	844.8	EMU: School Buildings	Equipment: Plant (SUPL)
Eminox Ltd	1,631.60	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Empire Popcorn Ltd	515.05	LT: Catering & Bars	Catering External Costs (SUPL)
Enara Limited t/a Enara Community Care Ltd(Enara)	62.6	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	13,371.33	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	49,093.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1,084.00	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	843.66	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
England Athletics	6,114.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
English Churches Housing Group	3,802.74	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Speaking Board (International) Ltd	5,985.00	CEL: Management Information Systems	Other Fees (SUPL)
Entech Ltd	4,285.20	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	3,292.58	CAL: Entelechy	Grants to External Orgs (SUPL)
Entertainment Trade Mgt(Agencies)Ltd	4,750.00	LT: Main Theatre Programme	Other Fees (SUPL)
Entryphone Company Ltd	1,755.60	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environment Agency	43,602.75	Flood Defence Levy	Levies (Other LAs) (THPP)
Environmental Scientifics Group Ltd	3,687.00	Crematorium	Equipment General (SUPL)
Eothen Homes Ltd	1,830.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	1,029.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	25,519.85	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	21,355.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Equinox	2,957.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Essex Education Consultants	750	School Improvement Team	Other Fees (SUPL)
Eternal Care UK Limited	3,270.41	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Etre Consulting Ltd	800	HR Learning & Development Adult Social Care	Staff Training (EMP)
Euromonitor Plc	2,000.00	Libs: Bibliographic Group	Books & Publications (SUPL)
European Services for People with Autism Ltd (ESPA)	7,437.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	3,520.00	YA Home Care	Day Care (Ext Contractors) (THPP)
Evelyn 190 Project	19,054.08	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evelyn 190 Project	2,500.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Evesleigh (Kent) Limited	12,127.07	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur TMC Ltd	250.22	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Excalibur TMC Ltd	38,716.12	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	16,700.70	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	800	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	405.3	Older Adults Other Care	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	3,832.05	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excelcare Homecare Division	4,205.08	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	3,379.94	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excell Learning Centre	5,126.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	681.5	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	33.75	C.Tax Admin	Other Fees (SUPL)
F & C Management Limited	2,100.00	Children's Placements & Procurement	Other Fees (SUPL)
FG Marshall Ltd	544.15	Lewisham Crematorium	R&M Exterior Works (PREM)
FHA Play	3,066.00	Schools General Projects	Works:Fit Out
FM Conway Limited	24,632.68	Ladywell Road Bridge-Phase 1	Works:Construction
FM Conway Limited	289,578.01	Transport Projects	Works:Construction
FM Conway Limited	30,460.88	Transport Projects	Works:Retention
FM Conway Limited	740,242.65	Transport - TfL	Works:Construction
FM Conway Limited	44,699.92	Transport - TfL	Works:Retention
FM Conway Limited	726.36	Schools General Projects	Works:Construction
FM Conway Limited	6,670.79	Struc Maint (Princip):Carriage Patching	Other Ext Contractors (THPP)
FM Conway Limited	112.26	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	145,400.82	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	75,781.94	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	399.73	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	2,499.48	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	1,331.45	Bridges	Other Ext Contractors (THPP)
FM Conway Limited	68,000.00	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	74.53	Safety Maint (Princip):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	73.3	Safety Maint (Princip):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	301.21	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	518.53	Safety Maint (Other Rds):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	10,061.18	Safety Maint (Other Rds):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	4,496.33	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	486.86	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	473.35	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	38.42	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
FM Conway Limited	9,806.64	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	10,682.72	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	7,758.22	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	7,093.07	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	26,248.85	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	4,042.31	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	399.66	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Limited	28,617.76	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	6,040.43	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	239.06	Parking Management	R&M Fixtures & Fittings (PREM)
FM Conway Limited	10,205.70	Parking Management	R&M Major Works (PREM)
FM Conway Limited	280	Cemeteries	Materials (SUPL)
Facilities Staff Training	512	HR Learning & Development - staffing	Staff Training (EMP)
Fairhurst Ward Abbotts Limited	60,876.13	Decent Homes-External Works North	Works:Construction
Fairlie House	2,148.48	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 Ltd	11,348.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	2,890.00	Libraries	Other Fees (SUPL)
Family Action	21,250.00	Family Support Commissioning Project	Other Ext Contractors (THPP)
Family Action	4,520.55	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	14,220.50	Looked After Children	Other Third Parties (THPP)
Family Futures Consortium Limited	3,593.00	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	86,479.89	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	4,142.94	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	488	Vulnerable Pupils	Other Local Authorities (THPP)
Fibrous Ltd	565.6	Cemeteries	Equipment General (SUPL)
Fibrous Ltd	617.2	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Limited	10,005.31	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	2,058.00	Bed & Breakfast	Rents (PREM)
First Aid First	897	CEL: Health & Childcare	Other Fees (SUPL)
First Form Building & Glazing Ltd	779	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3,658.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Signs & Labels (Bishops Stortford) Ltd	384.4	Lewisham Homes North R&M	R&M Estate Signs (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
First Signs & Labels (Bishops Stortford) Ltd	295.8	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
First Step Nursery and Daycare	2,101.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Five Rivers Child Care Limited	5,199.90	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	10,875.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Municipal Vehicle Hire Limited	1,680.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fladgate LLP	924	Forest Hill Business Centre	Service Charges (RENT)
Flatmead Ltd	2,755.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	590	Mayor & Cabinet Office	Mobile Phones (SUPL)
Fleet Mobile Communications	590	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	295	Members' Allowances	Mobile Phones (SUPL)
Fleet Mobile Communications	60	Chief Exec Management	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Head of Technology & Transformation	Mobile Phones (SUPL)
Fleet Mobile Communications	50	Emergency Duty Team	Equipment General (SUPL)
Fleet Mobile Communications	15	AWO: Attendance & Welfare Officers	Computer Purchase (SUPL)
Fleet Mobile Communications	60	Youth Offending Service	Mobile Phones (SUPL)
Fleet Mobile Communications	55	JOINT COMMISSIONING	Mobile Phones (SUPL)
Fleet Mobile Communications	1,180.00	Community Services DMT	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	CSM: Consulting Vol Sector	Mobile Phones (SUPL)
Fleet Mobile Communications	30	Head of Property Services	Computer Supplies (SUPL)
Fleet Mobile Communications	15	Performance and Programme Management	Mobile Phones (SUPL)
Fleet Mobile Communications	267	Pest Control	Mobile Phones (SUPL)
Fleet Mobile Communications	295	Property Initiatives Team	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	Housing Strategy	Mobile Phones (SUPL)
Focus on Banking Limited	2,800.00	Finance Shared Service	Other Fees (SUPL)
Folkestone Nursing Home Ltd#01	2,160.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	65	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	70	PSSA: Abbey Manor College	Premises Other (PREM)
Foreshaw Building Services Ltd	11,431.00	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Foreshaw Building Services Ltd	341	Cemeteries	Equipment General (SUPL)
Forest Hill & Sydenham Service Association Ltd	7,635.00	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill Community Church	2,500.00	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Forest Hill Park Football Club	640	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Forest Hill Preparative Meeting	940	HR Learning & Development - staffing	Staff Training (EMP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Foster Care Associates Limited	4,692.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Network	645.2	Fostering Support Services including Business Support	Other Fees (SUPL)
Fostering Outcomes	10,643.70	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3,411.00	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Fostering Outcomes	3,411.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	27,875.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foundation 4 Life	8,400.00	Youth Offending Service	Other Fees (SUPL)
Four Seasons Healthcare Ltd	3,045.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6,508.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4,160.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	14,718.80	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	3,575.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	3,575.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4,439.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Freedom Recovery Centre	8,450.80	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freeway Lift Services Limited	542.5	HSG HIP PSG Gen	Grants
Freewood Ltd	18,170.58	CWD Direct Payments	Other Third Parties (THPP)
Freewood Ltd	10,718.74	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freewood Ltd	30,525.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Freight Transport Association	584.08	Door 2 Door	Vehicle Exps Other (TRAN)
Frencon Construction Limited	1,003.52	Evelyn St, Laurel Hse, Abinger Gr, Shelduck Crt, Guillemot Crt	Works:Construction
Fusion Lifestyle	6,447.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Fusion Lifestyle	324.68	LS: Wavelengths LC Client	R&M Lifts (PREM)
Fusion Lifestyle	2,100.00	LS: Ladywell LC Client	R&M Minor Works (PREM)
Fusion Lifestyle	305,223.19	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Fusion Lifestyle	7,926.98	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
Fusion Lifestyle	3,900.00	SD: Disability Projects	Other Fees (SUPL)
Futures Theatre Company	508.33	HR Learning & Development - staffing	Staff Training (EMP)
G4S Cash Services (UK) Ltd	315.2	Parking Management	Other Ext Contractors (THPP)
G4S Cash Services (UK) Ltd	2,181.41	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	2,300.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	318.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	1,991.41	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
GLS Educational Supplies Ltd	645.63	EYSDC: Ladywell	Materials (SUPL)
GLS Educational Supplies Ltd	653.9	PSSA: Abbey Manor College	Equipment General (SUPL)
GLS Educational Supplies Ltd	164.13	PSSA: Abbey Manor College	Premises Other (PREM)
GLS Educational Supplies Ltd	22.95	Area 1 Children Centre (Honor Oak)	Materials (SUPL)
GLS Educational Supplies Ltd	254.88	YS: South West (Area 4)	Equipment General (SUPL)
GLS Educational Supplies Ltd	2.18	YS: South East (Area 3)	Equipment General (SUPL)
GLS Educational Supplies Ltd	200.89	CEL: ESOL	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	29.97	CEL: Learning Support: LD, Physical & Sensory Impairment	Furniture (SUPL)
GLS Educational Supplies Ltd	254.21	CEL: Learning Support: LD, Physical & Sensory Impairment	Materials (SUPL)
GLS Educational Supplies Ltd	325.7	CEL: Learning Support: Mindlift	Equipment General (SUPL)
GLS Educational Supplies Ltd	44.59	CEL: Learning Support: Mindlift	Materials (SUPL)
GLS Educational Supplies Ltd	589.53	CEL: Art & Performing Arts	Materials (SUPL)
GLS Educational Supplies Ltd	34.47	CEL: Wider Family Learning	Furniture (SUPL)
GLS Educational Supplies Ltd	59.8	CEL: Wider Family Learning	Materials (SUPL)
GLS Educational Supplies Ltd	144.38	CEL: Wider Family Learning	Stationery External Costs (SUPL)
Redacted T/a Doneraile Residential Care Home	1,965.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2,583.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GW Training and Consultancy Ltd	2,490.00	Young Mayor	Other Fees (SUPL)
Galaxy Lettings Ltd	60,510.00	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7,134.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,134.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	141,347.50	Block R	Works:Construction
GallifordTry Partnerships Ltd	162,525.00	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	188,627.50	Schools General Projects	Works:Construction
Gallions Housing Association	6,562.18	Rehousing Development	General Agency Pay (EMP)
Gardiner & Theobald LLP	1,788.75	Brockley PFI	Consultancy Fees Basic (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	3,000.00	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	7,178.35	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	10,605.05	Lewisham Homes South R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	989.43	Fleet Stock	Purchases
Geesink Norba Ltd	9,425.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Genesis Nursery	2,211.84	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Genesis Residential Homes Limited	2,880.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Gerda Security Products Ltd	1,776.00	Lewisham Homes South R&M	R&M Security (PREM)
Gibson's Lodge Ltd	2,813.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasdon UK Ltd	4,458.50	Street Cleansing	Equipment General (SUPL)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	10,090.03	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	35,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6,857.10	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Surveys Ltd	4,725.00	Transport - TfL	Works:Construction
Glendale Grounds Management	777	Insur Provision: Current	Contributions Out
Glendale Grounds Management	180	LS: Warren Avenue	R&M Maintenance Contract (PREM)
Glendale Grounds Management	1,250.06	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Glendale Grounds Management	204.44	CEL: Headquarters & Centrally Held Budget	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	1,833.30	Libraries	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	3,367.00	Hatcham Gardens	Works:Construction
Glendale Managed Services Ltd	17,784.00	Telegraph Hill Skate Park	Works:Construction
Glendale Managed Services Ltd	2,381.00	2011-12 North Lewisham Links	Works:Construction
Glendale Managed Services Ltd	1,640.28	2011-12 North Lewisham Links	Works:Fit Out
Glendale Managed Services Ltd	2,358.00	LS: Warren Avenue	Other Fees (SUPL)
Glendale Managed Services Ltd	245,821.97	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	17,273.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	43,947.31	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Goldsmith College Nursery	2,521.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths College University Of London	1,230.00	HR Learning & Development - staffing	Staff Training (EMP)
Goldsmiths College University Of London	1,000.00	Arts: Arts Development	Other Contract Payments (SUPL)
Goldsmiths Community Assoc	75	Excalibur Phase 1 Site Assembly & Emergncy Works	Fees External:Legal
Goldsmiths Community Assoc	682.5	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	30	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Goldsmiths Community Assoc	4,144.00	Community Education Lewisham	Rents (PREM)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Gradweb Ltd	6,154.00	Accountancy Trainees	Staff Recruitment (EMP)
Grange Park Parenting Assessment Unit Ltd	9,949.94	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Great Batch Ltd T/a Letterbox Distribution	379.76	Neighbourhood Development: Local Assemblies	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	440.76	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	2,772,860.75	GLA Precept A/c	Net Precept Payment
Greater London Authority	103,182.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	300	Looked After Children	Other Third Parties (THPP)
Greater London Fostering	6,336.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greener Solutions Limited	599.6	Cemeteries	Equipment General (SUPL)
Greensleeves Homes Trust	2,404.50	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	8,052.58	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Construction	8,977.00	HSG HIP DFG Gen	Grants
Greenwich Construction	1,349.00	HSG HIP PSG Gen	Grants
Greenwoods Solicitors LLP	20,257.70	Brockley PFI	Legal Fees (SUPL)
Groundmaster Services	12,000.90	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	917	Sustainable Energy Projects	Other Fees (SUPL)
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	2,063.83	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	260	Major Works Programme Core Works South - Phase 3	Works:Fit Out
Grove Hotel Ltd	1,560.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Hotel Ltd	12,445.00	Bed & Breakfast	Rents (PREM)
Grove Park Pre School	7,425.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	1,552.59	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Guardian News and Media Limited	500	Rehousing Development	Staff Recruitment (EMP)
Gulliver's Truck Hire Ltd	15,515.36	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1,620.00	Youth Offending Service	Other Fees (SUPL)
H2O Building Services	10,995.00	Corporate Admin Buildings	Works:Construction
H2O Building Services	965	Parking Management	R&M Fixtures & Fittings (PREM)
HC-One Limited	9,887.59	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	100,282.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	38,002.03	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1,509.00	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	3,018,045.82	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,539,362.13	HMRC: National Insurance	NI Payments Out

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
HM Revenue & Customs	1,300.00	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
HM Revenue & Customs	9,230.00	CR&SP - Mercia Grove Refurbishment	Other Fees (SUPL)
HMCS (Her Majestys Court Services)	1,000.00	C.Tax Admin	Other Fees (SUPL)
HTC	708.97	Fleet Stock	Purchases
HTC	312.44	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Habilis Operations Ltd t/a Sutton Lodge & Wyngate Care Homes	1,656.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hallmark Cat Equipment Hire Company	1,898.00	Mayoral Fund	Other Fees (SUPL)
Hambrook Carpenters & Builders	9,134.00	HSG HIP DFG Gen	Grants
Handicars LLP	11.5	Communications & Marketing	Other Fees (SUPL)
Handicars LLP	38.5	Development Projects	Fees External:Project Management
Handicars LLP	115.3	Positive Action for Young People	Taxis Staff (TRAN)
Handicars LLP	26.3	EP: Educ Psychologists	Taxis Staff (TRAN)
Handicars LLP	13,220.60	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	39.65	Area 1 Children Centre (Honor Oak)	Taxis Clients (TRAN)
Handicars LLP	49.65	YS: Community & Youth Service Management	Taxis Staff (TRAN)
Handicars LLP	11.5	YS: Central (Area 2)	Taxis Staff (TRAN)
Handicars LLP	96.85	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	310.12	C.Tax Admin	Other Fees (SUPL)
Hantarex International Ltd	10,096.50	Forest Hill Business Centre	Service Charges (RENT)
Happy Days Base Zero Pre-School	10,685.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	14,426.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	9,696.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	15,530.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Harmony Productions Ltd	2,625.90	LT: Main Theatre Programme	Other Fees (SUPL)
Hawkinge House Ltd	2,038.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Limited	1,000.00	HR SMG Job Evaluation	Other Fees (SUPL)
Hayles & Howe Ltd	2,895.00	Theatre	R&M General (PREM)
Hayles & Quinn Ltd	5,500.00	School Improvement Team	Other Fees (SUPL)
Head Start Day Nursery	9,596.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Head for Business	1,968.74	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Headway South East London/North West Kent	2,200.32	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	3,124.83	CAL: Heart & Soul	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Heart of Steel Ltd	250	YS: North (Area 1)	Other Fees (SUPL)
Heart of Steel Ltd	500	YS: South East (Area 3)	Other Fees (SUPL)
Heart of Steel Ltd	250	Local Assembly Ward Meetings	Other Fees (SUPL)
Heath Farm Family Services Limited	13,562.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hemsley Fraser Group Limited	3,243.00	HR Learning & Development Corporate	Staff Training (EMP)
Henry's	950	Private Sector Leasing	R&M General (PREM)
Hereson House Ltd	5,097.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	467.36	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	450	Milford Towers R&M	R&M Security (PREM)
Hertel (UK) Ltd	48.87	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	325	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	6,673.48	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,735.00	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	1,899.80	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	9,946.00	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	4,960.54	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	2,489.86	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	96.2	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hewlett Packard Ltd	574.25	Children's Placements & Procurement	Computer Supplies (SUPL)
Hewlett Packard Ltd	2,071.35	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Hewlett Packard Ltd	689.3	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Hexagon Housing Association	16,571.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	961.8	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Hexagon Housing Association	285.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Heywood Limited	789.78	FMD Pensions	Computer Maintenance (SUPL)
Hickton Consultants Limited	4,810.00	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	25,725.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	20,833.87	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Higher Elevation Lift Services	8,921.00	HSG HIP DFG Gen	Grants
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	3,010.00	Transport - TfL	Works:Construction
Hinkcroft Transport Ltd	16,834.07	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	64,964.23	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hither Green Community Association	1,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Hoare Lea Fire Engineering	750	Block R	Fees External:Bldg Surveyor
Hodan Day Care Nursery	10,656.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2,797.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Homeguard Lock Service Ltd	73.5	CCtres: Lethbridge Senior Citizens	R&M Security (PREM)
Homeguard Lock Service Ltd	18	Private Sector Leasing	R&M General (PREM)
Homeguard Lock Service Ltd	825.8	Commercial Property	R&M Fixtures & Fittings (PREM)
Honor Oak Community Centre Association (HOCCA)	2,789.66	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	1,696.00	Hostels: General	Furniture (SUPL)
Horizons Day Nursery & Pre-School	2,451.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horn Park Primary School	1,952.00	Vulnerable Pupils	Other Local Authorities (THPP)
Housing 21	2,380.56	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22,528.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	9,071.12	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	22,528.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	6,857.56	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	40,282.00	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	4,614.72	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Huntley Cartwright	3,016.25	Beckenham Place Park - Homesteads Building	Fees External:Project Management
Hymans Robertson LLP	10,500.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
IDOX Software Limited	200	Planning Development Control	Legal Fees (SUPL)
IDOX Software Limited	3,325.00	Planning Development Control	Staff Training (EMP)
IHS(Global) Ltd	5,410.00	Building Control	Subscriptions to Orgs (SUPL)
IRRV Services Ltd	104	C.Tax Admin	Books & Publications (SUPL)
IRRV Services Ltd	945	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Ltd	64	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	2,082.50	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,219.71	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	17,272.27	Deptford Lounge	R&M General (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	158.97	Depots	Pest Control (PREM)
ISS Facility Services Ltd	9,225.38	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Parking Management	Building Cleaning (PREM)
Ilderton Motorvehicle Project	4,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Independence Homes Ltd	20,797.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	16,150.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Independent Thinking Ltd	1,462.90	School Improvement Team	Other Fees (SUPL)
Indigo Services GB Ltd	12,432.00	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Indigo Services GB Ltd	152	Worksmart Programme	Works:Construction
Indigo Services GB Ltd	268	YS: South East (Area 3)	Removals (SUPL)
Indigo Services GB Ltd	2,524.76	CR&SP - Mercia Grove Refurbishment	Equipment General (SUPL)
Indigo Services GB Ltd	8,094.00	CR&SP - Mercia Grove Refurbishment	Removals (SUPL)
Indo Chinese Little Rainbow Day Nursery	1,849.32	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2,200.00	Private Sector Leasing	Rents (PREM)
Informa UK Limited	625	Practice Support Office	Subscriptions to Orgs (SUPL)
Initial Washroom Solutions	379.75	Client Serv: Whitefoot Lane P.Field	R&M Maintenance Contract (PREM)
Initial Washroom Solutions	390.54	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	763.7	CCtres: Evelyn Street	Refuse Disposal (PREM)
Initial Washroom Solutions	1,056.01	CCtres: Woodpecker	Refuse Disposal (PREM)
Initial Washroom Solutions	925.54	Parker House 144 Evelyn Street	Refuse Disposal (PREM)
Initial Washroom Solutions	59.17	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	259.65	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	82.68	ARP - Essential Adaptations to LH	Acquisition:ICT
Insight Direct (UK) Ltd	398.98	Business Support Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	64.2	Leaving Care Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	133.28	Behaviour & Education Support Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	51.42	PSSA: Admissions & Appeals	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	3,304.00	EYSDev: Early Years Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	112.97	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	129.94	Youth Offending Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	13.42	London Permit Scheme	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	2.26	Customer Serv Access Point	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Insight Direct (UK) Ltd	122.35	C.Tax Admin	Computer Supplies (SUPL)
Inspiring Your Imagination	2,500.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Integrated Service Programme	16,137.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5,562.90	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Intercard Limited	925	Housing Options G Fund	Stationery External Costs (SUPL)
Interserve Facilities Management	371.45	Schools General Projects	Works:Construction
Interserve Facilities Management	2,993.62	Corporate Admin Buildings	Works:Construction
Interserve Facilities Management	1,457.35	EMU: Catering	R&M General (PREM)
Interserve Facilities Management	169.83	EYSCM: Cost of Service Provision	R&M General (PREM)
Interserve Facilities Management	255.44	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	3,589.94	Area 4 Children Centre (Bellingham)	R&M General (PREM)
Interserve Facilities Management	141.91	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	1,077.08	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
Interserve Facilities Management	578.05	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	5,677.04	Deptford Lounge	R&M General (PREM)
Interserve Facilities Management	6,885.99	Deptford Lounge	R&M Major Works (PREM)
Interserve Facilities Management	1,363.30	Moonshot Centre	R&M General (PREM)
Interserve Facilities Management	864.72	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	2,606.62	Adventure Playgrounds	R&M General (PREM)
Interserve Facilities Management	746.47	Adventure Playgrounds	R&M Major Works (PREM)
Interserve Facilities Management	1,590.50	Assessment Centres	R&M General (PREM)
Interserve Facilities Management	434.25	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	1,303.87	Children's Social Services: Various	R&M General (PREM)
Interserve Facilities Management	1,752.16	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	378.44	Early Years	R&M Major Works (PREM)
Interserve Facilities Management	17,684.06	Early Years Day Centres	R&M General (PREM)
Interserve Facilities Management	2,673.66	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	911.14	Early Years Generation Playclubs	R&M General (PREM)
Interserve Facilities Management	618.73	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	199.8	Professional Development Centre	R&M General (PREM)
Interserve Facilities Management	879.48	Pupil Referral Units	R&M General (PREM)
Interserve Facilities Management	2,349.14	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	4,881.91	Youth Clubs	R&M General (PREM)
Interserve Facilities Management	3,797.60	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	13,698.01	Adults Social Services: Various Centres	R&M General (PREM)
Interserve Facilities Management	8,620.76	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	1,448.90	Clinic	R&M General (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Interserve Facilities Management	606.44	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	20,999.27	Community Centres	R&M General (PREM)
Interserve Facilities Management	10,086.28	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	12,029.14	Community Education Lewisham	R&M General (PREM)
Interserve Facilities Management	7,153.38	Community Education Lewisham	R&M Major Works (PREM)
Interserve Facilities Management	2,712.97	Community Sector Management	R&M General (PREM)
Interserve Facilities Management	1,403.05	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	17,771.64	Libraries	R&M General (PREM)
Interserve Facilities Management	4,831.66	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	813.9	Theatre	R&M General (PREM)
Interserve Facilities Management	1,721.88	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	1,542.90	Arts Development	R&M General (PREM)
Interserve Facilities Management	1,524.15	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	1,026.00	Registrars	R&M General (PREM)
Interserve Facilities Management	301.8	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	1,740.84	Cemeteries	R&M General (PREM)
Interserve Facilities Management	1,493.86	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	567.65	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	603.53	Coroner's Court & Mortuary	R&M General (PREM)
Interserve Facilities Management	840.13	Coroner's Court & Mortuary	R&M Major Works (PREM)
Interserve Facilities Management	51,512.36	Corporate Offices	R&M General (PREM)
Interserve Facilities Management	32,828.30	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	4,122.85	Neighbourhood Offices	R&M General (PREM)
Interserve Facilities Management	2,614.04	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	28,038.35	Depots	R&M General (PREM)
Interserve Facilities Management	5,411.63	Depots	R&M Major Works (PREM)
Interserve Facilities Management	667.94	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	158.48	Parks Buildings	R&M General (PREM)
Interserve Facilities Management	378.44	Parks Buildings	R&M Major Works (PREM)
Interserve Facilities Management	6,094.45	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
Interserve Facilities Management	8,678.69	Highways Management & Admin	R&M Fixtures & Fittings (PREM)
Interserve Facilities Management	99.37	Community Parks & Open Spaces	R&M Maintenance Contract (PREM)
Irie Dance Theatre	4,742.08	CAL: Irie Dance	Grants to External Orgs (SUPL)
Irie Dance Theatre	2,500.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
J Breheny Contractors Ltd	8,357.25	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
JEM Building Contractors Ltd	48,971.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
JEM Building Contractors Ltd	5,500.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
JPK Trade Supplies Ltd	4,690.47	Environment Projects	Acquisit:Plant,Machinery&Equip
JPK Trade Supplies Ltd	1,993.05	Community Hygiene Public Health	Materials (SUPL)
JPK Trade Supplies Ltd	569.58	Policy & Partnership	Materials (SUPL)
JPK Trade Supplies Ltd	581.2	Refuse: Domestic	Materials (SUPL)
JPK Trade Supplies Ltd	5,016.00	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	63.06	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	6,915.25	Hostels: General	Removals (SUPL)
JW Project Services	6,406.33	Development Projects	Fees External:Project Management
Jacksons (Clear Glass) Ltd	902.66	LT: Catering & Bars	Catering External Costs (SUPL)
James Blewett Training and Consultancy	2,400.00	HR Learning & Development - staffing	Staff Training (EMP)
James Building Contractors Ltd	13,690.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	6,634.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	1,725.00	Lewisham Safeguarding Children Board	Staff Training (EMP)
Janith Homes	5,540.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	88,525.33	Catford Regeneration Project Ltd	Misc Insurances (SUPL)
Jardine Lloyd Thompson Public Sector Risks	775	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jerk Garden	1,515.00	Black Staff Forum	Catering External Costs (SUPL)
Joan Hutton-Rathbone Ltd	13,650.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	975	Housing Options G Fund	Legal Fees (SUPL)
Redacted t/a Josephines Bakery	550	Adoption Support Services	Other Fees (SUPL)
Redacted	806	Registrars	Equipment General (SUPL)
Just Older Youths	2,488.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Redacted	2,250.00	Arts: Film	Grants to External Orgs (SUPL)
K Martin (Builders) Ltd	17,042.76	Planned Maintenance Works 2011/12 General Building	Works:Construction
K Martin (Builders) Ltd	6,300.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
KBTraining	500	Members' Allowances	Staff Training (EMP)
KCC Re Kent Pension Fund#01	9,736.37	Pension Fund: Contrib. & Benefits	Transfer Values Out
Kainos Software Ltd	1,500.00	Digital Imaging	Computer Maintenance (SUPL)
Kainos Software Ltd	6,725.00	ICT Business Continuity	External Support Services (SUPT)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Kairos Community Trust	5,157.99	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
KallPrint	2,345.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Kaplan Financial Ltd	101	Finance Shared Service	Staff Training (EMP)
Kaplan Financial Ltd	508.33	Business Management Support Service	Staff Training (EMP)
Kathryn Homes Ltd	2,236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Keep Britain Tidy	160	Communications & Marketing	Advertising & Publicity (SUPL)
Keep Britain Tidy	499	Environment Enforcement Support	Other Ext Contractors (THPP)
Kent Autistic Trust	15,827.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Supplies	1,588.25	Development Projects	Works:Fit Out
Kent County Supplies	2,382.50	Libraries Service	Works:Fit Out
Kent County Supplies	12,016.94	Schools General Projects	Works:Fit Out
Redacted	1,623.15	Youth Offending Service	Other Fees (SUPL)
Key Traffic Systems Ltd	1,110.00	Traffic & Design	Computer Maintenance (SUPL)
Key Traffic Systems Ltd	107	Traffic & Design	Computer Supplies (SUPL)
Keyring	3,897.90	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	10,800.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	7,985.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Kims Newsagents	898.08	Libs: Libraries Operational Development	Books & Publications (SUPL)
Kindly Properties	19,928.00	Bed & Breakfast	Rents (PREM)
Kings College London	11,000.00	HR Learning & Development - staffing	Staff Training (EMP)
Kingsley Knight Law Ltd	850	HR Learning & Development - staffing	Staff Training (EMP)
Kingswood Care Services Ltd	8,250.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	21,560.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	41,373.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Village Traders and Community Association	500	Arts: Arts Development	Other Fees (SUPL)
Kirkdale Village Traders and Community Association	1,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Kirkwoods Solicitors	600	NLL - Douglas Way	Works:Construction
Knight Frank LLP	1,750.00	Beckenham Place Park - Homesteads Building	Fees External:Project Management

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Knowledge Academy Ltd	1,575.00	CS Transformation Programme - Revenue Costs	Staff Training (EMP)
LJB Security Ltd	550	Schools General Projects	Fees External:Project Management
LMB Consultancy LTD	987.5	Legal Fees	Legal Fees (SUPL)
LRA Consultancy Limited	7,000.00	School Improvement Team	Other Fees (SUPL)
LS Consulting	3,700.00	HR Learning & Development - staffing	Staff Training (EMP)
Lakehouse Contracts Ltd	144,183.36	2012 - Primary Places Programme	Works:Construction
Lambert Smith Hampton	2,071.80	Planning Development Control	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	11,595.92	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Landscape Partnership	4,631.17	NLL - Fordham Park & New Cross Underpass	Fees External:Architect
Landscape Partnership	1,496.95	2011-12 North Lewisham Links	Fees External:Architect
Landscape Partnership	2,798.81	Planning Development Control	Other Fees (SUPL)
Landscape Supply Co	3,018.25	Cemeteries	Materials (SUPL)
Languard Ltd	18,122.00	Street Cleansing	Other Ext Contractors (THPP)
Lawrie Park Lodge	27,217.65	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3,136.33	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Leap Training	8,500.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lee Fair Share	766.67	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)
Leeds City Council	1,500.00	Housing Strategy	Subscriptions to Orgs (SUPL)
Leonard Cheshire Disability	30,747.56	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	24,122.43	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,199.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,809.55	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10,503.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lerch Bates	2,250.00	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Redacted	560	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Action on Mediation	2,291.42	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Art House	2,500.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Borough Community Football Club	3,500.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	5,047.50	Apprenticeships	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	2,190.00	Leaving Care Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	41,412.58	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham College	2,598.00	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Lewisham College	27.75	Practical Learning	Catering External Costs (SUPL)
Lewisham College	13,500.00	Practical Learning	Other Fees (SUPL)
Lewisham College	200	SEND Pathfinder	Room Hire (External) (PREM)
Lewisham College	400	Strategy / Policy	Room Hire (External) (PREM)
Lewisham College	4,975.26	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham College	1,000.00	Mayoral Fund	Other Fees (SUPL)
Lewisham Community Sports	2,700.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Community Transport Scheme	51.6	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	77.4	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	100	Ladywell Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	57.5	Very Sheltered Hsg Proj Kenton Court	Public Transpt Staff (TRAN)
Lewisham Community Transport Scheme	315.9	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	235.5	Mulberry Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	175.47	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	3,965.33	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13,144.25	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	2,086.80	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	3,772.42	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1,250.00	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	312.5	Parking Management	On Street Parking (nil VAT) (FEES)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	1,575,000.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Homes Ltd	2,484.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Lewisham Homes Ltd	5,985.33	Lewisham Homes R & M Client	R&M Statutory Nuis Works (PREM)
Lewisham Indo Chinese Communtiy	1,028.48	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1,806.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	385.68	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	225.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	250	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	3,642.66	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Islamic Centre	7,109.47	YS: Central (Area 2)	Other Fees (SUPL)
Lewisham Multi Lingual Advice Service	2,083.33	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Netball Group	7,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Nexus Service	725	HR Learning & Development - staffing	Staff Training (EMP)
Lewisham Nexus Service	12,547.61	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	135,878.24	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	20,000.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	8,826.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6,500.33	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham PCT	20,558.00	Children Disabilities Support Services	Health Authorities (THPP)
Lewisham PCT	3,978.00	Lew. Information Sharing & Assessment	Health Authorities (THPP)
Lewisham PCT	6,633.00	EP: Educ Psychologists	Health Authorities (THPP)
Lewisham PCT	6,633.00	SEN Specialist Teachers	Health Authorities (THPP)
Lewisham PCT	13,261.00	Behaviour & Education Support Team	Health Authorities (THPP)
Lewisham PCT	79,366.00	Children's Social Services: Various	Service Charges (PREM)
Lewisham Park Housing Association	6,162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	41,512.47	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	4,549.92	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7,268.58	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Refugee Network	3,000.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	153,019.43	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	9,180.90	Building Schools For The Future	General Agency Pay (EMP)
Lewisham Schools for the Future SPV Limited	934.38	EMU: Catering	Catering External Costs (SUPL)
Lewisham Schools for the Future SPV Limited	706,115.79	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	22,335.05	Conisborough College(Catford High)	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	46,760.12	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	6,678.51	Building Schools For The Future	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 SPV2 Ltd	33,590.67	Trinity Lewisham Sch(Northbrook)	Other Contract Payments (SUPL)
Lewisham Scrap Metals	900	Hostels: General	Furniture (SUPL)
Lewisham Shop Mobilty Scheme	3,312.00	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	1,305.85	LDDF Grant	Other Third Parties (THPP)
Lewisham Speaking Up	8,465.00	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	24,801.50	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1,164.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Lewisham Vietnamese Womens Association	7,117.40	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Wrestling Club and Youth Association	830	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Wrestling Club and Youth Association	1,806.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5,677.83	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	1,100.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	100	Lewisham Music Service	Other Fees (SUPL)
Lewisham Youth Theatre	446	Positive Action for Young People	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	6,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3,566.67	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	91,863.38	Planned Maintenance Works 2011/12 - Structural Works	Works:Construction
Life Safety Training	1,350.00	HR Learning & Development Corporate	Staff Training (EMP)
Life Safety Training	1,800.00	SchEff: Prof Developt Centre	Other Fees (SUPL)
Life Style Care Plc	2,345.57	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	6,428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifesine Ltd	41,785.66	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Lifeways Community Care Ltd	73,220.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lillingtons Montessori Nursery School	6,304.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linbrook Services Ltd	21,294.34	Regen Rechargeable Works	Expenditure
Redacted t/a Adjusting the Balance Limited	700	HR Learning & Development - staffing	Staff Training (EMP)
Lingfield Day Nursery	5,472.00	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)
Linkage Community Trust	5,858.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	165,314.08	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	12,939.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	10,437.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	4,623.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Redacted)	6,240.88	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	3,974.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	29,586.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	11,804.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	3,362.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	6,854.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Living Accommodation Ltd	17,610.00	Bed & Breakfast	Rents (PREM)
Lobeg	1,300.00	Highways Management & Admin	Other Ext Contractors (THPP)
Local Government Association	46,147.72	Subscriptions	Subscriptions to Orgs (SUPL)
Local Government Association	199	DAAT-Drug & Alcohol Team (Pooled Treatment)	Conference Fees (SUPL)
Logicalis UK Limited	13,333.32	New ICT Contract - Once Off Costs	Computer Maintenance (SUPL)
Logicalis UK Limited	94,956.00	ICT Data Centre Contract	Computer Software (SUPL)
London & Essex Newspapers Ltd	1,412.00	Planning Policy	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
London & Quadrant Housing Trust	325	AR Control: Resources (New)	Refunds
London & Quadrant Housing Trust	1,781.00	Positive Action for Young People	Grants to External Orgs (SUPL)
London & Quadrant Housing Trust	1,568.93	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	8,355.60	HR Learning & Development - staffing	Staff Training (EMP)
London Borough Of Greenwich	36.8	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	75	PSSA: Abbey Manor College	Staff Training (EMP)
London Borough Of Greenwich	1,714.50	Mortuary Service	Equipment General (SUPL)
London Borough Of Greenwich	25,000.00	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
London Borough Of Greenwich	22,017.48	Flytipping: Waste Disposal	Other Local Authorities (THPP)
London Borough of Bromley	2,502.00	PSSA: Excluded Pupils	Other Local Authorities (THPP)
London Borough of Bromley	34.96	Younger Adults Team	No Recourse to Public Funds (TFR)
London Borough of Bromley	128.03	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
London Borough of Bromley	12,967.58	Libs: Libraries Operational Development	Books & Publications (SUPL)
London Borough of Bromley	952.14	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	690.4	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	741.03	Recycling	Other Local Authorities (THPP)
London Borough of Bromley T/A Alexandra Junior School	4,480.00	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Camden	10,313.45	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Croydon	6,837.65	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Islington	500	HR Learning & Development - staffing	Staff Training (EMP)
London Borough of Southwark	1,027.12	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	94,968.24	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Southwark	339,683.89	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Southwark	17,139.73	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	1,800.00	Public Health & Nuisance	Staff Training (EMP)
London Borough of Tower Hamlets Pension Fund	72,741.17	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Care PLC	3,111.24	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	25,467.14	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	75.64	Client Serv: Whitefoot Lane P.Field	R&M Maintenance Contract (PREM)
London Cleaning Supplies Ltd	113.2	CCtres: Community Centres Mgt	Equipment General (SUPL)
London Cleaning Supplies Ltd	1,173.51	CCtres: Community Centres Mgt	Materials (SUPL)
London Cleaning Supplies Ltd	50.6	CCtres: Community Centres Mgt	R&M Materials (PREM)
London Cleaning Supplies Ltd	99	Leemore Centre	Equipment General (SUPL)
London Cleaning Supplies Ltd	89.49	CCtres: Sedgheill	Equipment General (SUPL)
London Cleaning Supplies Ltd	76	Street Cleansing: Graffiti	Equipment General (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
London Cleaning Supplies Ltd	38	Policy & Partnership	Equipment General (SUPL)
London Councils	175,745.00	Subscriptions	Subscriptions to Orgs (SUPL)
London Councils	150	Lewisham Safeguarding Children Board	Staff Training (EMP)
London Councils	97,911.50	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	25,641.00	Parking Management	Legal Fees (SUPL)
London Councils	1,288.35	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
London Councils	17,841.50	Concessionary Fares: Disabled	Taxis Clients (TRAN)
London Councils	7,300.65	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
London Hire Ltd	15,833.57	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	40	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
London Hire Ltd	1,495.84	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London South Bank University	2,600.00	HR Learning & Development - staffing	Staff Training (EMP)
London Telecare Ltd	500	Lewisham Linkline	Subscriptions to Orgs (SUPL)
London Workwear Rental	858.46	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Longboard Consulting	10,425.75	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	16,896.72	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Loughborough University	558.5	Lewisham Safeguarding Children Board	Staff Training (EMP)
Lovelock & Taylor Ltd	9,633.38	20 Southbrook Rd. - Renewal of electrical distribution board , etc.	Works:Construction
Lovelock & Taylor Ltd	2,133.92	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Lumesse Ltd	27,439.56	Recruitment Unit - Internet Advertising	Computer Licences (SUPL)
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
M Eating Place Enterprises Ltd	522	Sustainable Energy Projects	Catering External Costs (SUPL)
Redacted	600	HR SMG Job Evaluation	Other Fees (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5,708.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mace Macro Ltd	6,000.00	ARP - Essential Adaptations to LH	Fees External:Project Management
Mace Macro Ltd	4,397.00	ARP - Essential Adaptations to LH	Works:Construction
Mace Macro Ltd	18,900.00	EMU: Property Development Unit	General Agency Pay (EMP)
Mace Macro Ltd	34,000.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	14,500.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	14,500.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Redacted	800	SEN Specialist Teachers	Other Fees (SUPL)
Maison Maurice	1,090.84	Community Parks & Open Spaces	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Make Believe Arts	1,250.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Mandy Peters Solicitors	2,610.00	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Mansell Construction Services Ltd	790,757.81	MyPlace-Wells Park	Works:Construction
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	2,000.00	School Improvement Team	Other Fees (SUPL)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	5,550.00	Legal Fees	Legal Fees (SUPL)
Mars Drinks	1,068.41	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	13,756.15	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2,083.33	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	253.15	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Marshall Fleet Solutions	1,990.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Brookes Lettings & Estate Agents Ltd	2,300.00	Looked After Children	Other Third Parties (THPP)
Martin Vitera Ltd	196.57	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	1,268.93	Very Sheltered Hsg Proj Somerville	Clothing & Laundry (SUPL)
Martin Vitera Ltd	147.24	Mortuary Service	Equipment General (SUPL)
Marvels Lane Pre School	7,985.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Marvels Lane Primary School	1,123.75	Looked After Children	Other Third Parties (THPP)
Mary Hare Grammar School	16,314.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	57	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	225.5	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	504	Lewisham Safeguarding Children Board	Staff Training (EMP)
Masons Catering (London) Limited	35	Area 1 Children Centre (Honor Oak)	Catering External Costs (SUPL)
Masons Catering (London) Limited	73.35	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	117	Performance	Catering External Costs (SUPL)
Masons Catering (London) Limited	221	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	119	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Maths Focus Limited	11,625.00	School Improvement Team	Other Fees (SUPL)
Matthew Clark Wholesale	3,625.06	LT: Catering & Bars	Catering External Costs (SUPL)
Mattinson Partnership	8,000.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Maudesport Limited	440.75	PSSA: Abbey Manor College	Equipment General (SUPL)
Maudesport Limited	25.23	YS: South West (Area 4)	Equipment General (SUPL)
Maudesport Limited	5	YS: North (Area 1)	Couriers & Carriage (SUPL)
Maudesport Limited	10.4	YS: North (Area 1)	Materials (SUPL)
Maudesport Limited	30	YS: South East (Area 3)	Equipment General (SUPL)
Max Media Arts CIC	2,500.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Maylim Limited	43,662.74	NLL - Douglas Way	Works:Construction
Maylim Limited	100,545.54	2011-12 North Lewisham Links	Works:Construction
McGrath Bros Ltd	1,466.70	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Me Learning	8,750.00	HR Learning & Development Adult Social Care	Staff Training (EMP)
Meadowcroft Lodge Hotel	26	FSI - Pendragon Team (Area 3) - Section 17	Rents (PREM)
Meadowcroft Lodge Hotel	2,505.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	5,322.00	Bed & Breakfast	Rents (PREM)
Mears Care Ltd	902.9	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Medequip Assistive Technology Ltd	8,758.81	Disabilities Team - Equipment & Adaptation	Aids & Adapt for Clients (SUPL)
Medequip Assistive Technology Ltd	114.37	Disabilities Team - Equipment & Adaptation	Materials (SUPL)
Medequip Assistive Technology Ltd	146,676.74	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Redacted	750	LS: Leisure Mgt Client Services	Legal Fees (SUPL)
Melray Ltd	97,981.98	Eliot Bank & Marvels Lane-Electrical Rewire	Works:Construction
Melray Ltd	27,319.17	Electrical Rising Mains Replacements 2011-12	Works:Construction
Melray Ltd	219.85	Hostels (North & South) R&M	R&M Security (PREM)
Melray Ltd	15.75	New Cross R&M	R&M Security (PREM)
Melray Ltd	32.57	Lewisham Homes North R&M	R&M Security (PREM)
Melray Ltd	349.18	Lewisham Homes South R&M	R&M Security (PREM)
Mencap	136,868.19	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	10,148.00	AWLD Residential	Supported Living (Adult Social Care) (THPP)
Message Pad	968.05	Home Search	Other Contract Payments (SUPL)
Message Pad	965.06	Homeseach Team	Other Contract Payments (SUPL)
Methodist Homes for the Aged (MHA)	4,414.80	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metis Consultants Limited	8,050.00	Highways Management & Admin	General Agency Pay (EMP)
Metropolitan Support Trust	4,778.49	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	630	Private Sector Leasing	Rents (PREM)
Microsoft Limited	52,656.42	Software Licences	Computer Supplies (SUPL)
Microsoft Limited	22,608.60	Strategy & Performance	Computer Supplies (SUPL)
Midas Training Solutions	750	Members' Allowances	Staff Training (EMP)
Midi Music Co	5,183.33	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall & Athletic Company (1985) PLC	2,000.00	Mayoral Fund	Other Fees (SUPL)
Millwall Community Scheme Ltd	1,791.67	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Mime Consulting Limited	1,525.00	Practical Learning	Other Fees (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Misco	2,838.62	Primary Capital Programme-Brockley	Works:Construction
Misco	81,559.17	Primary Capital Programme-Gordonbrock	Works:Construction
Misco	252.44	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	9.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Misco	4,266.31	CEL: Design, Media & Music	Computer Purchase (SUPL)
Misco	274.17	CEL: Design, Media & Music	Computer Supplies (SUPL)
Misco	1,496.93	CEL: Art & Performing Arts	Computer Purchase (SUPL)
Misco	871.1	CEL: Learning Support: Computer Projects	Computer Purchase (SUPL)
Misco	4,930.34	CEL: Hospitality & Retail Services	Computer Purchase (SUPL)
Misco	354.86	CEL: Hospitality & Retail Services	Computer Supplies (SUPL)
Misco	6,849.87	CEL: Additional Learning Support	Computer Purchase (SUPL)
Misrule Theatre Ltd	1,622.00	Arts: Arts Development	Grants to External Orgs (SUPL)
Redacted	607.77	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,000.00	Legal Fees	Legal Fees (SUPL)
Redacted	550	Legal Fees	Legal Fees (SUPL)
Redacted	1,237.12	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	500	Children's Fund	Legal Fees (SUPL)
Redacted	2,250.00	Legal Fees	Legal Fees (SUPL)
Redacted	775	Legal Fees	Legal Fees (SUPL)
Redacted	4,094.22	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	553.83	Hsg Rents: FTA Advances Refund A/c	Expenditure
Mission Care	12,400.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	29,684.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitcham Earthmoving Ltd	3,900.00	Brockley Mews Investigative Work	Works:Construction
Mitie Property Services Ltd	215,387.29	Major Works Programme Core Works North - Phase 1	Works:Construction
Mitie Property Services Ltd	524,892.41	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	346,367.64	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	444,319.92	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	40,199.15	Major Works Programme Core Works South - Phase 6	Works:Construction
Mitie Property Services Ltd	34,202.74	Major Works North - Phase 6 (FED)	Works:Construction
Modern Mindset Ltd	4,540.00	Overview & Scrutiny Office	Other Fees (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Modern Mindset Ltd	2,000.00	Business & Committee	Other Fees (SUPL)
Redacted	1,065.00	Youth Offending Service	Other Fees (SUPL)
Moments Fostering Ltd	9,415.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3,085.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Morrison Spowart Solicitors	2,250.00	Housing Options G Fund	Legal Fees (SUPL)
Morrison Spowart Solicitors	8,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Mortimer & Carey Surveyors Limited	525	Excalibur Phase 1 Site Assembly & Emergncy Works	Fees Internal:Legal
Motor Medics	905	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Group	1,330.80	Planning Policy	Consultancy Fees Basic (SUPL)
Mouchel Traffic Support MP	15,000.00	Transport Projects	Works:Construction
Mountains Limited	644	Street Cleansing	Equipment General (SUPL)
Mpower Ltd	17,469.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,050.00	Private Sector Leasing	Rents (PREM)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	1,400.00	Tenants Rent Control A/c	Refunds
Redacted	2,500.00	Legal Fees	Legal Fees (SUPL)
Redacted	600	Rehousing Development	Premises Other (PREM)
Redacted	800	Adults interpreting	Other Third Parties (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	2,320.83	Legal Fees	Legal Fees (SUPL)
Redacted	747.62	Rehousing Development	Premises Other (PREM)
Redacted	652	Legal Fees	Legal Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	800	B.Rates Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Redacted	14,522.43	Legal Fees	Legal Fees (SUPL)
Redacted	800	Tenants Rent Control A/c	Refunds
Redacted	605	Planned Maintenance Works 2011/12 - Structural Works	Works:Construction
Redacted	3,661.36	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1,949.94	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,050.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	8,871.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Redacted	4,804.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	5,980.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,100.00	C.Tax Admin	Court Costs (nil VAT) (FEES)
Redacted	11,250.00	Employment Tribunal	Legal Fees (SUPL)
Redacted	650	Highways Management & Admin	Legal Fees (SUPL)
Redacted	1,000.00	Strategy & Performance	Other Fees (SUPL)
Redacted	1,530.00	Private Sector Leasing	Rents (PREM)
Redacted	6,893.46	Tenants Rent Control A/c	Refunds
Redacted	1,800.00	Tenants Rent Control A/c	Refunds
Redacted	6,063.81	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	158.43	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	672.62	Rehousing Development	Premises Other (PREM)
Redacted	1,055.24	Tenants Rent Control A/c	Refunds
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	650	Legal Fees	Legal Fees (SUPL)
Redacted	5,143.62	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1,775.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,400.00	Legal Fees	Legal Fees (SUPL)
Redacted	502.05	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	4,700.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	20,995.00	HSG HIP DFG Gen	Grants
Redacted	4,036.25	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,100.00	Private Sector Leasing	Rents (PREM)
Redacted	600	Rehousing Development	Premises Other (PREM)
Redacted	3,960.39	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	725	Legal Fees	Legal Fees (SUPL)
Redacted	525	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	1,500.00	Employment Tribunal	Legal Fees (SUPL)
Redacted	2,340.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Muranda Electrical Services Ltd	40,592.23	Electrical Rising and Lateral Mains 2010/11	Works:Construction

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Music Village	6	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Music Village	367.5	CEL: Art & Performing Arts	Equipment General (SUPL)
Music Village	6	CEL: Learning Support: Computer Projects	Couriers & Carriage (SUPL)
Music Village	240	CEL: Learning Support: Computer Projects	Equipment General (SUPL)
NAPF	3,083.32	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
NAS Services Limited	32,798.67	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NCILES Ltd	6,666.67	Education Development Management	Other Fees (SUPL)
ND Lawrence Plumbing	6,270.00	HSG HIP DFG Gen	Grants
ND Lawrence Plumbing	795	HSG HIP PSG Gen	Grants
NEA	7,782.00	Sustainable Energy Projects	Other Fees (SUPL)
NHS Pensions Agency (Ben) A/C 6057	21,461.21	Pension Fund: Contrib. & Benefits	Transfer Values Out
NXG Trust	9,299.60	NDC Asset Portfolio	Other Fees (SUPL)
National Fostering Agency	53,062.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,193.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	5,047.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,193.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
National School of Government	15,000.00	Strategy, Partnership & Communication	Consultancy Fees Basic (SUPL)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,675.00	Housing Options G Fund	Legal Fees (SUPL)
Nellsar Limited	15,074.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Network Ventures Ltd	78	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	88.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	14,378.10	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	1,335.50	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	35.97	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1,008.00	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1,755.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1,891.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	26,297.25	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	488	Vulnerable Pupils	Other Local Authorities (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	1,300.00	Theatre	R&M General (PREM)
Newsquest (London) Ltd	800	Communications & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1,380.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Newsquest (London) Ltd	1,712.16	Planning Development Control	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	234.2	C.Tax Admin	Advertising & Publicity (SUPL)
Newstead Pre-School	10,633.59	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 Fostering Services Limited	4,478.40	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	33,560.70	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,811.20	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	5,704.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Nexus Fostering	7,291.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Associates	1,000.00	HR Learning & Development Adult Social Care	Staff Training (EMP)
Nia Housing	11,085.11	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	56	Looked After Children	Other Third Parties (THPP)
Redacted	1,750.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	3,279.21	SEN: Independent School Placements	Other Ext Contractors (THPP)
Noah's Ark Childrens Venture	110	YS: Adventure Playgrounds	Other Fees (SUPL)
Noah's Ark Childrens Venture	5,329.75	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Northamptonshire Council	1,425.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Northgate Information Solutions Plc	1,000.00	ICT Business Continuity	External Support Services (SUPT)
Northgate Information Solutions Plc	1,350.00	Oracle Ongoing Costs	Computer Supplies (SUPL)
Northgate Information Solutions Plc	129,594.21	Resource Link ongoing costs	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	17,740.00	Capita Revenues and Benefits ongoing costs	Computer Licences (SUPL)
Northgate Information Solutions Plc	15,059.72	Environment Enforcement Support	Computer Maintenance (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nottinghamshire County Council	1,419.52	Looked After Children	Other Third Parties (THPP)
Npower	753.77	AST No Recourse Cases	Other Third Parties (THPP)
O2 (UK) Limited	108,001.68	Corporate Feeder Control	Feeder Control
OCN Contract Services	7,434.00	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	48,489.00	Fixed CCTV Scheme	Other Ext Contractors (THPP)
OH Works Ltd	18,107.36	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	3,055.97	Employee Assistance Programme	Other Contract Payments (SUPL)
Oak Hill Community Nursery Ltd	12,889.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	46,655.00	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	2,626.61	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	6,791.84	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Oatlands Care Ltd	2,262.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	6,788.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Media Group Ltd	765	Housing Strategy	Conference Fees (SUPL)
Ocean Swell	3,026.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	8.95	Health and Safety	Equipment General (SUPL)
Office Depot UK Limited	75.21	Health and Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	54.92	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	29.64	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	36.76	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	100.35	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	209.15	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	461.88	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	1.65	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	20.94	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	147.88	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	15.08	HR Learning & Development Corporate	Equipment General (SUPL)
Office Depot UK Limited	26.68	HR Learning & Development Corporate	Stationery External Costs (SUPL)
Office Depot UK Limited	9.63	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	106.13	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	7.02	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	588.19	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	236.14	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Limited	68.99	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	5.66	School Improvement Team	Materials (SUPL)
Office Depot UK Limited	21.55	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	7.41	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	38.16	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	8.95	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	0.25	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	99.23	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	11.26	Quality Assurance	Equipment General (SUPL)
Office Depot UK Limited	101.11	Quality Assurance	Stationery External Costs (SUPL)
Office Depot UK Limited	7.41	Teenage Pregnancy Programme	Equipment General (SUPL)
Office Depot UK Limited	39.31	SEN Specialist Teachers	Stationery External Costs (SUPL)
Office Depot UK Limited	465.16	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	119.18	SEN: Assessment & Placement	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Office Depot UK Limited	22.32	EYSOth: Specialist Support Worker	Equipment General (SUPL)
Office Depot UK Limited	78.86	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Office Depot UK Limited	22.54	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	12.59	YS: South West (Area 4)	Computer Purchase (SUPL)
Office Depot UK Limited	6.3	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	74.26	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	YS: Detached Work	Computer Supplies (SUPL)
Office Depot UK Limited	2.53	YS: Accreditation	Stationery External Costs (SUPL)
Office Depot UK Limited	12.55	YS: Key Work	Stationery External Costs (SUPL)
Office Depot UK Limited	38.22	Education Business Partnership	Equipment General (SUPL)
Office Depot UK Limited	109.72	Education Business Partnership	Furniture (SUPL)
Office Depot UK Limited	4	SchEff: Governors' Support	Equipment General (SUPL)
Office Depot UK Limited	8.49	SchEff: Governors' Support	Materials (SUPL)
Office Depot UK Limited	265.13	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	57.59	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	138.44	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	2.36	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	175.11	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	134.2	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Limited	82.36	DAAT-Drug & Alcohol Team (Pooled Treatment)	Computer Supplies (SUPL)
Office Depot UK Limited	81.2	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	4.86	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	0.32	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	149.11	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	105.42	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	53.92	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	32.66	Ladywell Day Centre	Furniture (SUPL)
Office Depot UK Limited	101.42	Ladywell Day Centre	Materials (SUPL)
Office Depot UK Limited	9.12	Ladywell Day Centre	R&M Materials (PREM)
Office Depot UK Limited	109.94	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	29.61	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	23.21	Occupational Therapy Service	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Office Depot UK Limited	18.6	Services for Visually Impaired	Stationery External Costs (SUPL)
Office Depot UK Limited	20.04	Lewisham Linkline	Computer Supplies (SUPL)
Office Depot UK Limited	16.18	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	199.74	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	115	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	20.55	Arts: Management	Equipment General (SUPL)
Office Depot UK Limited	95.26	Arts: Management	Stationery External Costs (SUPL)
Office Depot UK Limited	5.78	SD: Sport & Active Recreation Management & Admin.	Computer Purchase (SUPL)
Office Depot UK Limited	2.04	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	32.94	CEL: Vocational and Learning Support Management	Equipment General (SUPL)
Office Depot UK Limited	203.84	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	29.04	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Limited	17.8	CEL: ESOL	Equipment General (SUPL)
Office Depot UK Limited	139.96	CEL: ESOL	Stationery External Costs (SUPL)
Office Depot UK Limited	9.6	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	35.98	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	77.48	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	59.93	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	104.76	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	10.6	Libs: District Group	Furniture (SUPL)
Office Depot UK Limited	29.99	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	230.5	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	20.66	Deptford Lounge	Equipment General (SUPL)
Office Depot UK Limited	66	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	19.77	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	19.92	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	86.66	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	83.41	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	11.9	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	33.04	Lifestyles Wesley Halls	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Office Depot UK Limited	163.8	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	3.2	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	38.71	CCtres: Bellingham North	Equipment General (SUPL)
Office Depot UK Limited	3.15	CSM: Consulting Vol Sector	Catering External Costs (SUPL)
Office Depot UK Limited	42.66	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	12.5	Head of Property Services	Catering External Costs (SUPL)
Office Depot UK Limited	32.2	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	376.89	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	637.7	Head of Property Services	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	187.03	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	4.77	Performance and Programme Management	Equipment General (SUPL)
Office Depot UK Limited	33.61	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	25.92	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	36.17	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	228.1	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	37.83	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	312.91	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	42.18	Highways Management & Admin	Equipment General (SUPL)
Office Depot UK Limited	28.44	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	46.57	Road Safety	Equipment General (SUPL)
Office Depot UK Limited	114.03	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	145.5	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	17.28	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	15.64	EH: Food Safety	Equipment General (SUPL)
Office Depot UK Limited	11.71	Licensing Services	Equipment General (SUPL)
Office Depot UK Limited	47.09	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	81.12	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	5.49	Pest Control	Materials (SUPL)
Office Depot UK Limited	74.9	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	201.84	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	63.54	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	11.56	Crematoria Admin	Computer Purchase (SUPL)
Office Depot UK Limited	21.6	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	79.59	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	77.8	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	33.08	Refuse: Domestic	Stationery External Costs (SUPL)
Office Depot UK Limited	17.76	Street Cleansing	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Office Depot UK Limited	5.94	Housing Options G Fund	Computer Supplies (SUPL)
Office Depot UK Limited	91.06	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	247.29	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	4.11	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Limited	26.94	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	3.31	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	170.95	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	19.42	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	7.32	Registrars	Catering External Costs (SUPL)
Office Depot UK Limited	19	Registrars	Equipment General (SUPL)
Office Depot UK Limited	7.7	Registrars	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	139.92	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	30.91	C.Tax Admin	Computer Purchase (SUPL)
Office Depot UK Limited	46.95	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	141.7	C.Tax Admin	Stationery External Costs (SUPL)
Ofsted	2,421.00	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
Ofsted	1,549.00	Adoption Support Services	Subscriptions to Orgs (SUPL)
Redacted	8,360.00	School Improvement Team	Other Fees (SUPL)
Olympic (South) Ltd	7,931.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	2,493.00	Younger Adults Team	Taxis Clients (TRAN)
Omega Elifar Ltd	5,670.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Limited	1,000.00	Bed & Breakfast	Rents (PREM)
One Step(Support)Ltd t/a One Step at a Time	1,554.81	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	762.15	ARP - Essential Adaptations to LH	Works:Construction
One to One Office Solutions Ltd	113,033.10	CR&SP - Mercia Grove Refurbishment	Furniture (SUPL)
One to One Office Solutions Ltd	179.4	Training Support Prog Grant	Staff Training (EMP)
One to One Office Solutions Ltd	1,539.10	Public Health & Nuisance	Furniture (SUPL)
Open Box Consulting Ltd	1,195.00	Education Development Management	Other Fees (SUPL)
Opus Energy Limited	88,546.77	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	186,340.72	Oracle Ongoing Costs	Computer Maintenance (SUPL)
Oracle Designs	600	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Orbital Sound Limited	1,053.34	LT: Main Theatre Programme	Other Fees (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Orpheus Centre	1,232.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Osborne Energy Limited	57,679.49	Sustainable Energy Projects	Other Fees (SUPL)
Osborne Energy Limited	610	Sustainable Energy Projects	Removals (SUPL)
Osborne Energy Limited	1,907.98	Planned Maintenance Works 2011/12 General Building	Works:Construction
Own Life Ltd	15,957.13	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	25,025.07	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	18,754.63	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	6,863.50	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	20,090.04	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	7,196.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	4,965.80	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	4,900.00	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford University Press	4,892.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
PACT(Parents and Children Together)	3,300.00	Adoption Team 2	Other Third Parties (THPP)
PDA	8,185.00	EYSDev: Early Years Development	Printing External Costs (SUPL)
PDERS Key Lifts	468.2	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,751.88	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,404.60	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	3,416.30	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	21,736.50	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	565	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	26,832.64	Lewisham Homes South R&M	R&M Lifts (PREM)
PJ Care Ltd	5,309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PKL Group (UK) Limited	3,193.00	EMU: Property Development Unit	Equipment: Plant (SUPL)
POhWER	3,562.00	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	2,765.00	Fleet Stock	Purchases
Paint Performance Consultants	2,043.55	BSF-Prendergast-Hilly Fields	Fees External:Project Management
Palmers Boxing Academy Ltd	2,800.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Palmgrange Ltd	2,786.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	4,500.00	Community Safety-Adult Safeguarding	Other Fees (SUPL)
Parent Support Group	3,125.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Park Avenue Healthcare	21,719.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	6,233.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	30,540.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,137.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Redacted	920	Private Sector Leasing	Rents (PREM)
Paul Cleghorn Public Lighting Limited	2,800.00	Transport - TfL	Works:Construction
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	13,379.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	501.54	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Pearl Linguistics Ltd	174	Members' Allowances	Other Fees (SUPL)
Pearl Linguistics Ltd	3,472.75	Childrens Centre- Central Service	Voluntary Associations (THPP)
Pearl Linguistics Ltd	1,535.76	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	12,449.18	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	493	Adults interpreting	Other Fees (SUPL)
Pearl Linguistics Ltd	2,211.24	Youth Offending Service	Other Fees (SUPL)
Pearl Linguistics Ltd	322	Occupational Therapy Service	Other Fees (SUPL)
Pearl Linguistics Ltd	159.5	Services for Deaf	Other Fees (SUPL)
Pearl Linguistics Ltd	1,995.88	Housing Options G Fund	Other Fees (SUPL)
Peartree Care Centre	31,255.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	60,724.23	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	2,242.27	Sayes Court Estate - External and Enviro Works	Fees External:Architect
Pelling Ltd	1,071.82	Decent Homes-External Works North	Fees External:Project Management
Pelling Ltd	497.76	Decent Homes-External Works South	Fees External:Project Management
Pelling Ltd	4,937.66	Lethbridge Estate	Fees External:Project Management
Pelling Ltd	3,359.54	Major Works Programme Core Works North - Phase 1	Fees External:Project Management
Pelling Ltd	73,884.60	Major Works Programme Core Works North - Phase 2	Fees External:Architect
Pelling Ltd	6,479.24	Major Works Programme Core Works North - Phase 2	Fees External:Project Management
Pelling Ltd	1,856.53	Major Works Programme Core Works North - Phase 3	Fees External:Project Management
Pelling Ltd	2,381.55	Major Works Programme Core Works North - Phase 4	Fees External:Project Management
Pelling Ltd	2,646.25	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect
Pelling Ltd	3,344.54	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Pelling Ltd	5,999.06	Major Works North - Phase 6 (FED)	Fees External:Architect

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Pembrokeshire Resource Centre	24,383.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	4,650.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penrose Housing Association	7,775.01	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35,965.77	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Pepys Community Forum	750	Head of Strategy	Other Ext Contractors (THPP)
Performing Rights Society Ltd	1,043.06	LT: Main Theatre Programme	Other Fees (SUPL)
Peritus Project Consultancy Ltd	10,000.00	Building Schools For The Future	General Agency Pay (EMP)
Perspective	9,000.00	Practical Learning	Other Fees (SUPL)
Peter Brett Associates	12,004.00	Transport - TfL	Works:Construction
Peter Brett Associates	4,973.00	Transp Policy and Programming	Other Fees (SUPL)
Peter Pan Nursery	13,449.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,400.00	Education Development Management	Other Fees (SUPL)
Peters Ltd	814.42	Libs: Libraries Operational Development	Books & Publications (SUPL)
Phoenix Community Housing	24,000.00	Income Holding Account	Income Allocated
Phoenix Community Housing	45,853.44	Hsg Rents: Phoenix Fund 7	Cash Repaid
Pickfords Business Moving	500	Primary Capital Programme-Brockley	Fees External:Project Management
Pinnacle ESP Limited	1,200.00	Block R	Fees External:Bldg Surveyor
Pinnacle ESP Limited	7,367.50	Ladywell Arena-Track resurfacing	Fees External:Bldg Surveyor
Pinnacle ESP Limited	1,407.37	Eliot Bank & Marvels Lane-Electrical Rewire	Fees External:Bldg Surveyor
Pinnacle ESP Limited	1,184.24	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Fees External:Client Costs
Pinnacle ESP Limited	1,310.00	Development Projects	Fees External:Project Management
Pinnacle ESP Limited	496.85	Development Projects	Works:Construction
Pinnacle ESP Limited	30,825.50	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Pinnacle ESP Limited	4,862.19	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
Pinnacle ESP Limited	359	LS: Warren Avenue	R&M Minor Works (PREM)
Pinnacle ESP Limited	446.26	Building Control	Building Control (Vatable) (FEES)
Pitney Bowes Finance PLC	169.32	Crematoria Admin	Photocopy External Costs (SUPL)
Pitney Bowes Finance PLC	4,189.00	FMD Cashier (CSS)	Equipment General (SUPL)
Pitta Patta Day Nursery Ltd	4,062.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	5,369.59	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	39,132.84	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	704.49	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	1,040.00	Youth Offending Service	Room Hire (External) (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Playhouse Community Nursery	10,297.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	170.76	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	8,062.96	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	48,213.25	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	10,000.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	119,700.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	74,029.50	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Portamento Publishing Ltd	2,100.00	SD: Sport & Active Recreation Management & Admin.	Printing External Costs (SUPL)
Positive Media Promotions Ltd	1,195.00	Policy & Partnership	Other Ext Contractors (THPP)
Post Office Ltd	4,240.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	240.25	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potter Raper Partnership	2,750.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	58,034.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	16,666.67	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premi News	2,132.32	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Stage Productions Limited	4,912.50	LT: Main Theatre Programme	Other Fees (SUPL)
Premiere Care (Southern) Ltd	792.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	6,750.00	Development Projects	Fees External:Project Management
Press & Starkey	5,000.00	Leisure Services	Fees External:Bldg Surveyor
Prime Support Ltd	1,125.00	School Improvement Team	Other Fees (SUPL)
Prime Time Recruitment Ltd	1,030.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	1.29	Trading Standards	Stationery External Costs (SUPL)
Priory Print & Stationery Ltd	511.54	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Priory Print & Stationery Ltd	26.96	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Priory Rehabilitation Services	4,299.30	YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	4,513.62	Community Services Directorate	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	2,293.35	HSG HIP DFG Gen	Grants
Pritchard Joyce & Hinds	9,723.47	Cemeteries	Other Fees (SUPL)
Proactiv Contact Centre	14,176.50	Looked After Children	Other Third Parties (THPP)
Professional Cost Management Group Ltd	874.33	Sustainable Energy Projects	Other Fees (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Project Centre	9,380.00	Transport - TfL	Works:Construction
Project Management 4 Education (PM4E)	7,100.00	SISF : Minor Grants	Other Fees (SUPL)
Property Tectonics Limited	850	Long Term Voids. Decent Homes Works	Works:Fit Out
Property Tectonics Limited	19,200.25	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Property and Design Consultancy Ltd	7,200.00	Head of Asset Strategy and Development	General Agency Pay (EMP)
Proquest Information & Learning Ltd	16,260.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Psychology Direct Ltd	693.5	Legal Fees	Legal Fees (SUPL)
Public Analyst Scientific Services	2,152.50	EH: Food Safety	Consultancy Fees Basic (SUPL)
Purbrooks Ltd	126	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	419	Communications & Marketing	Advertising & Publicity (SUPL)
Q & B Romford	1,550.45	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	333.93	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
QAS Systems Ltd	7,563.29	Performance and Programme Management	Books & Publications (SUPL)
Quadrilect Ltd	1,605.00	Head of Property Services	Staff Training (EMP)
Quality Heating Services Ltd	300,716.89	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	67,131.20	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)
Quantec Consultants Ltd	1,950.00	Lethbridge & Heathside R&M	R&M General (PREM)
Queen Elizabeths Foundation For Disabled People	16,122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	17,847.61	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	6,276.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R Andrews (Butchers)	218.26	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	289.47	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	409.59	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1,021.98	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	1,768.84	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	2,328.73	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	119.62	Milford Towers R&M	R&M Security (PREM)
RGE Services	297.97	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	687.28	New Cross R&M	R&M Security (PREM)
RGE Services	4,188.12	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	66.17	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
RGE Services	4,732.96	Lewisham Homes South R&M	R&M Security (PREM)
RH Environmental Limited	1,250.00	Public Health & Nuisance	Other Fees (SUPL)
RNIB#01	1,804.00	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
RNID	454.58	AWD Equip & Adapt (Deaf & Blind)	Aids & Adapt for Clients (SUPL)
RNID	27,082.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RTS Technology Solutions	13,187.42	Primary Capital Programme-Brockley	Works:Construction
RTS Technology Solutions	17,790.25	Primary Capital Programme-Gordonbrock	Works:Construction
RWA (UK) Co Ltd	881.3	Looked After Children	Other Third Parties (THPP)
Redacted	1,050.00	Lewisham Safeguarding Children Board	Staff Training (EMP)
Raiders Netball Club	3,415.50	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Ranc Care Home Ltd	1,992.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rane Training Ltd	1,200.00	Youth Offending Service	Staff Training (EMP)
Raphael Medical Centre	15,574.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	6,881.26	Ravensbourne Project	Grants to External Orgs (SUPL)
Ravensbourne Project	2,521.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ray Borley Dunkley LLP Solicitors	636.39	Leaseholder Service Charges Ctrl A/c	Refunds
Ray Linge Market Stalls & Marquees	1,125.00	Catford Broadway - Phase 1	Fees External:Project Management
Read - The Reading Agency	5,839.20	Libs: Libraries Operational Development	Books & Publications (SUPL)
Reading Borough Council	4,379.33	Adoption Support Services	Other Third Parties (THPP)
Redstone House	7,568.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Business Information Ltd	2,284.00	HR Workforce Planning	Computer Licences (SUPL)
Reed Engineering Ltd	34,521.00	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Reed Managed Services	1,436,968.01	Corporate Feeder Control	Feeder Control
Rees Bolter Architects	3,710.00	Beckenham Place Park - Homesteads Building	Fees External:Project Management
Refuge	27,900.04	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	2,635.08	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	14,154.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1,173,835.62	Brockley PFI	Other Ext Contractors (THPP)
Revive Recruit Ltd	2,256.43	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Richard Edward Limited	245	Inprint	Printing External Costs (SUPL)
Richard Edward Limited	4,941.48	FMD Payroll	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Richard Edward Limited	282.1	SD: N18; More Adults Participating in Sport - Sport England	Printing External Costs (SUPL)
Robert Horne Paper Co Limited	922.57	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3,422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	480	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Roberts & Denny's Removals & Storage	1,342.50	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	1,800.00	Rehousing Development	Premises Other (PREM)
Rocom	58.97	Mortuary Service	Computer Supplies (SUPL)
Rocom	779.6	C.Tax Admin	Equipment General (SUPL)
Rodett Lee Pre-School	6,808.86	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rodett St Mary's Pre-School	11,750.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rollingsound Ltd	15,000.00	Practical Learning	Other Fees (SUPL)
Rose House Montessori	14,710.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	500	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Roxo Ltd	1,500.00	Arts: Film	Grants to External Orgs (SUPL)
Royal British Legion Industries	3,167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Holloway University of London	2,200.00	HR Learning & Development - staffing	Staff Training (EMP)
Royal Hospital For Neuro Disab	5,732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	350	Sustainable Energy Projects	Postages External Costs (SUPL)
Royal Mail Group Ltd	2.32	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	225.56	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	80.2	Home Security	Postages External Costs (SUPL)
Royal Mail Group Ltd	439.85	Lewisham Linkline	Postages External Costs (SUPL)
Royal Mail Group Ltd	0.32	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	60	Policy & Partnership	Equipment General (SUPL)
Royal Mail Group Ltd	1,398.82	Hsg Benefit Admin	Equipment General (SUPL)
Royal Mail Group Ltd	27,461.58	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Star & Garter Home	2,315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	11,768.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Running Imp International Sports Limited	593.75	SD: Community Sports	Other Fees (SUPL)
Russell Court Care Home	1,907.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	500	HR Learning & Development - staffing	Staff Training (EMP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Redacted	500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Ryde House LLP	5,504.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
S Factor Academy	7,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
SG Smith (Motors) FH Ltd	714	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	476	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	16,202.85	Supp People: Young People at Risk	Voluntary Associations (THPP)
SMA Electrical & Building Services	9,505.00	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
SP Solutions	7,280.00	Neighbourhood Crime Reduction Service	Consultancy Fees Basic (SUPL)
Safe I.S Ltd	22,512.03	Fire Alarm Panel & System Upgrade + Emergency Lighting Replacement	Works:Construction
Safecare (UK) Ltd	4,400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	2,250.00	Employment Tribunal	Legal Fees (SUPL)
Sally Salon Services	1,596.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Salvation Army	38,175.47	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	1,853.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	4,159.12	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	2,200.00	HR Learning & Development - staffing	Staff Training (EMP)
Sanctuary Care Ltd	16,042.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	11,210.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,419.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	7,160.31	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care T/A Fulani Fostercare	12,417.60	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	4,838.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	8,774.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	1,652.00	Fire Risk Management Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	3,290.25	Water Hygiene Contract	R&M Maintenance Contract (PREM)
Santia Health & Safety Ltd	5,183.16	Water Hygiene Contract	R&M Water Other (PREM)
Savage Mills Limited	750	Arts: Film	Grants to External Orgs (SUPL)
Saving Energy Ltd	25,000.00	Lewisham Insulation Partnership	Works:Construction
Saxon Court	2,370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
School Improvement Systems Limited	750	School Improvement Team	Other Fees (SUPL)
Scope	3,257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Scottish Life	56,650.80	Pension Fund: Contrib. & Benefits	Transfer Values Out
Scottish Power PLC	1,408.48	Hostels: General	Energy Electricity (PREM)
Screen Scene UK Ltd	20,691.00	Policy & Partnership	Other Ext Contractors (THPP)
Screwfix Direct Ltd	177.69	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Screwfix Direct Ltd	679.13	Home Improvement Grants & Staying Put Scheme	R&M Fixtures & Fittings (PREM)
Seafields Fostering Limited	12,187.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seafields Ltd	14,592.19	Looked After Children	Other Third Parties (THPP)
Second Wave Cent For Youth Art	4,805.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Second Wave Cent For Youth Art	700	YS: Community & Youth Service Management	Staff Training (EMP)
Second Wave Cent For Youth Art	4,990.83	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Sector Treasury Services Ltd	5,000.00	FMD Treasury Management	Consultancy Fees Basic (SUPL)
Seedlings Day Nursery Ltd	9,877.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	3,985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8,162.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	237.31	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	32,219.75	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	57.8	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	86,638.59	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	115.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	959.48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Seventy4 Foundation	518	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	9,375.02	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	280	LAC Additional Services	General Agency Pay (EMP)
Shaftesbury Homes & Arethusa	518.44	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Shape London	1,320.75	Arts: Arts Development	Other Contract Payments (SUPL)
Redacted	3,700.00	Legal Fees	Legal Fees (SUPL)
Redacted	700	Private Sector Leasing	Rents (PREM)
Show Racism The Red Card	3,000.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Sibcas Ltd	17,147.32	Primary Capital Programme-Gordonbrock	Works:Construction
Sidcup Windows & Doors	6,130.00	HSG HIP PSG Gen	Grants
Siemens Financial Services Ltd	420,775.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	817.17	Libs: Lewisham Library	Equip Gen Oper Leases (SUPL)
Signal Family Support	2,000.00	SEND Pathfinder	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Sitex Orbis Ltd	156.8	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Sitex Orbis Ltd	314.68	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Skills-Serve Training Ltd	3,450.00	YS: Community & Youth Service Management	Staff Training (EMP)
Slater Baker Limited	1,235.00	School Improvement Team	Other Fees (SUPL)
Small Nose Productions	2,000.00	Mayoral Fund	Other Fees (SUPL)
Small Wonders Daycare Ltd	5,604.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Snow Camp	798	YS: North (Area 1)	Other Fees (SUPL)
Solor Care Group Limited	23,494.11	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	173.2	Looked After Children	Public Transpt Clients (TRAN)
Solor Care Group Limited	48,517.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	7,915.00	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Somerville Day Nursery	13,929.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
South East London Combined Heat & Power Ltd	491,666.47	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	4,475.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	146,450.56	PCT: Joint Financing	Expenditure
South London & Maudsley NHS Trust	6,684.56	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	245,325.36	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	16,692.41	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	10,806.01	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	26,256.71	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	72,981.83	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	11,315.45	MH Team Other Care	Health Authorities (THPP)
Southampton City Council	8,759.00	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Southdowns Environmental Consultants Ltd	4,294.35	Transport - TfL	Works:Construction
Southern Archway	11,597.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	39,236.71	Corporate Feeder Control	Feeder Control
Southern Electric PLC	1,937.83	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	2,770.68	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	109,453.27	Street Lighting Other Rds	Energy Electricity (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Southern Electric PLC	70.37	Communal Lighting	Consultancy Fees Basic (SUPL)
Southern Electric PLC	52.24	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	98.48	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	8,323.32	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	8,323.32	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	571.76	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	11,989.59	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	341.96	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Safety Centres Ltd	170	Environment Administration	Equipment General (SUPL)
Southern Safety Centres Ltd	400.44	Refuse: Domestic	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	646.72	Street Cleansing	Clothing & Laundry (SUPL)
Specialist Crafts Ltd	11.98	CEL: Design, Media & Music	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	427.31	CEL: Design, Media & Music	Materials (SUPL)
Specialist Crafts Ltd	1,003.64	CEL: Art & Performing Arts	Materials (SUPL)
Specialist Crafts Ltd	32.99	CEL: Wider Family Learning	Materials (SUPL)
Speedicars Ltd	17,965.20	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	339.6	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	372.9	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Speedicars Ltd	7.5	Single Homeless Intervention & Prevention Service (SHIP)	Taxis Staff (TRAN)
Spice Innovations Ltd	53,373.00	LAA/NRF: Community Dev: Residents Getting On Well	Other Ext Contractors (THPP)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Springfield Christian School	7,257.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	9,666.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Bartholomew's Pre School	10,983.84	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 Christophers Fellowship	3,282.86	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	334.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	334.28	Looked After Children	Other Third Parties (THPP)
St Christophers Fellowship	19,058.63	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Elizabeth's Centre	6,422.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
St Georges Pre-School	10,087.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Joseph's School	22,240.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Joseph's School	633.24	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Michael's Fellowship	2,166.00	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	1,500.00	Looked After Children	Other Third Parties (THPP)
St Michaels Community Nursery	9,173.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo Association	9,515.04	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
St Mungo's Housing Association	94,332.80	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
St Mungos Housing Association	1,384.40	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
St Paul's Sinfonia	800	Arts: Arts Development	Other Fees (SUPL)
Stage Systems Ltd	51,538.00	Schools General Projects	Works:Fit Out
Stand Consulting Engineers Limited	1,900.00	eProcurement Accounting Adjustments	Other Fees (SUPL)
Standards and Testing Agency	3,318.00	Performance	Other Local Authorities (THPP)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	10,927.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stephen Lawrence Charitable Trust	800	HR SMG Job Evaluation	Other Fees (SUPL)
Stephen Lawrence Charitable Trust	460	Positive Action for Young People	Grants to External Orgs (SUPL)
Stephen Lawrence Charitable Trust	80	PSSA: Abbey Manor College	Students Other (TFR)
Stepping Stones Montessori Nursery	6,514.65	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	10,704.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	1,772.00	Inprint	Printing External Costs (SUPL)
Sterling Press LTD	3,171.00	Policy & Partnership	Advertising & Publicity (SUPL)
Stonegrove Ltd	5,641.26	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Street Vibes Youth Ltd	7,885.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Sunrise Senior Living Ltd	3,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Super Signs Ltd	1,182.50	Communications & Marketing	Advertising & Publicity (SUPL)
Supported Fostering Services	77,932.64	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	34,147.16	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supra UK Ltd	917.93	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Supreme Animal Foods	46.96	YS: Community & Youth Service Management	Equipment General (SUPL)
Supreme Animal Foods	2,026.70	YS: Adventure Playgrounds	Other Fees (SUPL)
Supreme Education PLC	576.5	PSSA: Abbey Manor College	General Agency Pay (EMP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Sure Cars Ltd	8.5	EMU: Property Development Unit	Taxis Staff (TRAN)
Sure Cars Ltd	258.4	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	95.5	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	487.5	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	1,435.68	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	174	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	136.5	FSI - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	45.75	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	179	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	25,419.15	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	42.5	Area 1 Children Centre (Honor Oak)	Taxis Clients (TRAN)
Sure Cars Ltd	2,540.75	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	979.5	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	72	Reablement Team	Staff Other Exps (EMP)
Sure Cars Ltd	876.1	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	526	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	120	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	113	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	805	Door 2 Door	Taxis Clients (TRAN)
Surrey County Council Pension Fund	122,614.73	Pension Fund: Contrib. & Benefits	Retirement Pensions
Sussex Health Care	7,988.57	AWLD Residential	Resid Homes (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)
Swallows	22,156.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	8,808.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Gardens	2,000.00	Arts: Arts Development	Grants to External Orgs (SUPL)
Sydenham Gardens	281.25	Arts: Arts Development	Other Fees (SUPL)
Sydenham Society	2,650.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Synergy Fostering	6,685.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
T Brown Group Limited	2,090.00	Sustainable Energy Projects	Other Fees (SUPL)
T Brown Group Limited	88,478.96	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	1,322.30	Private Sector Leasing	R&M General (PREM)
TACT	2,953.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,250.00	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	960	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
TCR Limited	4,692.00	HR Learning & Development - staffing	Staff Training (EMP)
TMP Worldwide Ltd	1,152.19	Transport Projects	Works:Construction
TMP Worldwide Ltd	1,626.63	Transport - TfL	Works:Construction
TMP Worldwide Ltd	1,660.51	Schools General Projects	Works:Construction
TMP Worldwide Ltd	508.32	Safety Maint (Princip):All Road Signs	Other Ext Contractors (THPP)
TMP Worldwide Ltd	6,377.70	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	542.21	Traffic Management	Other Ext Contractors (THPP)
TMP Worldwide Ltd	542.21	Transp Policy and Programming	Other Fees (SUPL)
TVF (UK) Ltd	1,704.09	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	62.5	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	181.7	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	2,553.36	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	80.5	Lewisham Homes South R&M	R&M Security (PREM)
TalkTalk Business	1,587.88	Corporate Feeder Control	Feeder Control
Tamil Academy Of Lang & Arts	2,400.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Tamil Academy Of Lang & Arts	2,300.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Teachsport	7,732.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Teachsport	5,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Teachsport 2010 CIC	11,747.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Teachsport 2010 CIC	335	Planning Development Control	Develop Control (nil VAT) (FEES)
Teatro Vivo	3,000.00	Arts: Arts Development	Other Contract Payments (SUPL)
Telegraph Hill Centre Group	2,514.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Tempo-PCE	43,720.42	Ladywell Road Bridge-Phase 1	Works:Construction
Terberg Matec UK	2,498.59	Fleet Stock	Purchases
Terberg Matec UK	4,235.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	41	CEL: Brockley Rise Centre	Materials (SUPL)
Terry's All Locks	65	Milford Towers R&M	R&M Minor Works (PREM)
Terry's All Locks	100	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	395	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	145	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	280	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Thames Accomodation Limited	1,519.00	AST No Recourse Cases	Rents (PREM)
Thames Accomodation Limited	1,872.00	Referral And Assessment Team 3 - Section 17	Rents (PREM)
Thames Accomodation Limited	2,205.00	Referral And Assessment Team 4 - Section 17	Rents (PREM)
Thames Reach Bondway Housing Association	73,310.09	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1,414.03	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	1,637.68	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	191.47	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	213.61	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	42.51	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	445.35	Adventure Playgrounds	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	164.31	Children's Social Services: Various	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	545.35	Pupil Referral Units	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	292.42	Youth Clubs	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	410.2	Coroner's Court & Mortuary	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	2,047.29	Corporate Offices	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	186.84	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	72.74	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	641.63	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	799.63	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,714.66	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	54	Business & Committee	Room Hire (External) (PREM)
The Albany	816.78	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	2,999.76	Street Markets Management & Admin.	Room Hire (External) (PREM)
The Albany	24.67	Deptford Market	Room Hire (External) (PREM)
The Artemis Team Ltd	4,681.80	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Avenues Trust	13,992.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	12,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Church of the Ascension	2,500.00	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
The Deptford Project	10,000.00	Planning Development Control	Develop Control (nil VAT) (FEES)
The Foster Care Agency	3,143.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	1,245.12	Looked After Children	Other Third Parties (THPP)
The Heathers	2,372.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
The John Townsend Trust	4,844.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	8,582.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	564	HR Learning & Development - staffing	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	393	Lewisham Safeguarding Children Board	Staff Training (EMP)
The Lewisham Healthcare NHS Trust	20,274.52	Children Disabilities Support Services	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	7,845.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	24,289.92	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	416.66	Parking Management	On Street Parking (nil VAT) (FEES)
The Meath Epilepsy Trust	5,745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	11,920.25	YS: Borough Wide Work	Grants to External Orgs (SUPL)
The Metro Centre Limited	2,798.00	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5,990.89	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Money Carer Foundation	2,480.00	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	5,410.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	10,857.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Providence Projects Ltd	1,306.43	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Social Work Company	97,917.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Speech Centre	458.75	Positive Action for Young People	Computer Software (SUPL)
The Speech Centre	7	Positive Action for Young People	Other Fees (SUPL)
The Speech Centre	975	Positive Action for Young People	Staff Training (EMP)
The Springs Community	7,668.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Village Nursery	6,566.40	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	9,225.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	3,962.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Theatre & Ltd	6,500.00	HR Learning & Development Corporate	Staff Training (EMP)
Thomas Sinden Ltd	221,622.65	Lethbridge Estate	Works:Construction
Thompsons Solicitors	15,000.00	Insur Provision: Current	Contributions In
Three Cs Support	5,919.40	HR Learning & Development - staffing	Staff Training (EMP)
Three Cs Support	235.28	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	50.88	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	2,298.00	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	26,582.95	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ticketsolve Ltd	787.65	LT: Main Theatre Programme	Other Fees (SUPL)
Tidemill Academy	700	Lewisham Music Service	Room Hire (External) (PREM)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Timeless Theatre Productions Ltd	1,960.60	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)
Tiny Acorns Day Nursery	2,942.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tokheim Sofitam UK Ltd	693.75	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Tony Isbitt Photography	405	Looked After Children	Other Third Parties (THPP)
Tony Isbitt Photography	102.95	FS&I Children's Homes	Other Third Parties (THPP)
Redacted	1,335.78	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Planning Supervisor
Redacted	1,340.87	2011 - Primary Places Programme	Fees External:Planning Supervisor
Total Gas & Power	629.69	Community Parks & Open Spaces	Energy Gas (PREM)
Total Protection (Great Britain) Ltd	846.45	Transport Projects	Works:Construction
Total Protection (Great Britain) Ltd	18,656.25	Transport - TfL	Works:Construction
Totalis Body Therapies	615	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Touchstone Ltd	13,516.00	Customer Serv Access Point	Computer Software (SUPL)
Tower Welding Alloys Ltd	1,868.58	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Townsend Montessori Nurseries	6,066.33	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	6,654.86	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1,440.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Tracs	6,905.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Training In Practice Ltd	800	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Transmission Business Services	436.5	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	650	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Tribal Education Ltd	5,743.50	PSSA: Admissions & Appeals	Consultancy Fees Basic (SUPL)
Tribal Education Ltd	2,553.60	EYSOth: External Grant for 3 Year Olds	Computer Software (SUPL)
Tribal Education Ltd	7,683.75	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	22,024.00	Head of Property Services	Computer Software (SUPL)
Trimega Laboratories Limited	565	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Tunstall Telecom Ltd	1,873.50	Lewisham Linkline	Equipment General (SUPL)
Tunstall Telecom Ltd	214.2	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	757.14	Lewisham Homes South R&M	Premises Other (PREM)
Tunstall Telecom Ltd	232.74	Lewisham Homes South R&M	R&M General (PREM)
Tunstall Telecom Ltd	262.2	Lewisham Homes South R&M	R&M Lifts (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	1,325.33	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
UBS Global Asset Management Limited	15,030.40	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
UK Container Maintenance Limited	2,410.20	Refuse: Domestic	Equipment General (SUPL)
Unique Help Group Ltd	2,336.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	2,992.32	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	316.34	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	1,300.00	Adoption Support Services	Other Third Parties (THPP)
Vehicle Weighting Solutions	1,037.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Ventures (UK) Support Services	33,437.70	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	2,534.32	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	829.8	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	5,716.77	Recycling	Other Ext Contractors (THPP)
Versa Solutions Ltd	3,500.00	Young Mayor	Other Fees (SUPL)
Victim Support	10,030.00	CRS&SP-Area Based Grant	Other Fees (SUPL)
Victim Support	17,000.00	Home Security	Other Fees (SUPL)
Victim Support	9,000.00	Community Safety-Community Safety Fund	Other Fees (SUPL)
Victim Support	2,193.00	CASS: Low Victim Support	Grants to External Orgs (SUPL)
Vietnamese Carers Support Project	18,029.75	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Village Montessori	18,913.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,440.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	50,980.11	Voice Technology	Private Circuits (SUPL)
Virgin Media Ltd	33,301.20	Fixed CCTV Scheme	Broadband (SUPL)
Virgin Media Ltd	900	Transp Policy and Programming	Other Fees (SUPL)
Viridian Housing	955.69	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	11,828.58	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Visible Changes Ltd In Liquidation	1,305.17	Tenants Panel. Security & Communal works	Works:Construction
Vista Consortium	1,375.00	Legal Fees	Legal Fees (SUPL)
Vitalise Holidays	1,530.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Vivid Acoustics Systems Limited	795	CEL: Additional Learning Support	R&M Interior Works (PREM)
Vivid Resourcing Ltd	940.5	Area 2 Children Centre (Ladywell)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1,246.75	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Vivid Resourcing Ltd	941	Area 1 Children Centre (Honor Oak)	General Agency Pay (EMP)
Vivid Resourcing Ltd	634.25	Area 3 Children Centre (Downham)	General Agency Pay (EMP)
Vocal Ltd	2,127.95	Emergency Planning	Computer Supplies (SUPL)
VolkerFitzpatrick Limited	19,959.39	2011-12 North Lewisham Links	Works:Construction
VolkerFitzpatrick Limited	506,944.49	Development Projects	Works:Construction
Voluntary Action Lewisham	20,461.00	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	15,000.00	CSU-Voluntary Action Lewisham	Voluntary Associations (THPP)
Voluntary Care Centre	1,700.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8,937.25	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	3,713.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	4,625.00	Community Services Directorate	Works:Construction
W Uden & Sons Ltd	1,250.00	Cemeteries	Materials (SUPL)
WDR Limited	14,235.00	HR Learning & Development Corporate	Staff Training (EMP)
Wandsworth Borough Council	170	Members' Allowances	Other Fees (SUPL)
Wandsworth Borough Council	1,235.05	SEN: Recoup: Hospital	Other Local Authorities (THPP)
Wandsworth Borough Council	377,109.00	SEN: Recoupment	Other Local Authorities (THPP)
Wandsworth Council Pension Fund	2,925.49	Pension Fund: Contrib. & Benefits	Transfer Values Out
Waypoints Verwood Ltd	3,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wesley Music	666.82	Lewisham Crematorium	Equipment General (SUPL)
Wesley Music	581.82	Lewisham Crematorium	Other Ext Contractors (THPP)
West Indian Saturday School	1,100.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Westminster Drug Project Ltd	502	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	359.54	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	16,262.54	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	79.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	151,312.27	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	5,025.97	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4,010.55	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Whitehall & Industry Group	3,950.00	HR Learning & Development Corporate	Subscriptions to Orgs (SUPL)
Wicksteed Leisure Ltd	111.88	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	360.74	New Cross R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	460.69	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	90.9	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Willmott Dixon Construction Ltd	702,954.95	Leisure Services	Works:Construction
Wilsons Horticultural Maintenance Ltd	2,271.00	Community Parks & Open Spaces	Equipment General (SUPL)

Lewisham Council expenditure over £500 April 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NLGN) New Local Government Network	7,000.00	Mayoral Fund	Grants to External Orgs (SUPL)
Winlaton Day Nursery	4,623.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wisteria Lodge	7,714.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Witherford Watson Mann Architects	5,231.25	2011-12 North Lewisham Links	Fees External:Architect
Woodside Hall Nursing Home	2,347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wordflow Ltd	2,129.70	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Working Fit Limited	750	Positive Action for Young People	Consultancy Fees Basic (SUPL)
Working With Men	2,500.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Wrixon Care Services	3,181.75	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	7,240.50	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XLP	1,200.00	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Xafinity Paymaster	2,592.67	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	11,125.15	Inprint	Printing External Costs (SUPL)
Xyntax Control Systems Limited	19,521.00	Xyntax BEMS Replacement	Works:Construction
Young Futures	3,074.39	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Young Futures	22,763.56	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	7,515.31	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	1,500.00	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Young Futures	595.71	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	7,516.67	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	2,491.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Young and Smart Nursery	8,179.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	11,270.17	YS: Central (Area 2)	Other Fees (SUPL)
Youth A I D Lewisham	1,846.92	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth A I D Lewisham	2,220.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Youth Justice Board	12,471.57	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zoom Nurseries Limited	21,855.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zumba Gold	715	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Zurich Insurance Company	9,000.00	Insur Provision: Current	Contributions In
Zurich Insurance Company	42.5	Fleet & Vehicle Maint:Fleet	Legal Fees (SUPL)