

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	2589.25	Outreach Service	Day Care (Ext Contractors) (THPP)
(RAD) Royal Association for Deaf People	192.5	Services for Deaf	Other Fees (SUPL)
(RAD) Royal Association for Deaf People	500	CEL: Learning Support: LD, Physical & Sensory Impairment	Other Fees (SUPL)
(RAD) Royal Association for Deaf People	500	CEL: Additional Learning Support	Other Fees (SUPL)
14th Forest Hill Brownies	750	YS: Community Use of Schools	Grants to External Orgs (SUPL)
14th Lewisham South Scout Group	1200	YS: Community Use of Schools	Grants to External Orgs (SUPL)
15 Billion	14600	YS: Community & Youth Service Management	Other Fees (SUPL)
192 Business Limited	13500	C.Tax Management	Staff Other Exps (EMP)
1st Class Cars	10367	SEN: Transport for Pupils	Taxis Clients (TRAN)
2 Care UK Ltd	2228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
21st Century Cars T/a Pro Auto Carriage	6861.96	SEN: Transport for Pupils	Taxis Clients (TRAN)
22 Southbrook Road Ltd	619.93	Lease Rentals On Property	Service Charges (PREM)
2D Distribution Ltd	525	Arts: People's Day	Other Fees (SUPL)
3663 (BFS Group Ltd)	1.77	EYSDC: Amersham Road	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	757.21	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1508.55	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	508.36	PSSA: Abbey Manor College	Materials (SUPL)
3J School Improvement Specialists Ltd	3500	School Improvement Team	Other Fees (SUPL)
A Madcap Coalition	2754	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
A and M Accomodation Services Limited	3059.15	YA Other Care	No Recourse to Public Funds (TFR)
AD Perkins Tree Surgery & Felling	14077	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADASS(Association of Directors of Adult Social Services	450	Community Services DMT	Conference Fees (SUPL)
ADASS(Association of Directors of Adult Social Services	1036	Community Services DMT	Subscriptions to Orgs (SUPL)
ADS Colour Printers Ltd	108	Communications & Marketing	Printing External Costs (SUPL)
ADS Colour Printers Ltd	10110	Inprint - External Jobs	Printing External Costs (SUPL)
ADS Colour Printers Ltd	195	NLL - Douglas Way	Works:Fit Out
ADS Colour Printers Ltd	550	CS Transformation Programme - Revenue Costs	Printing External Costs (SUPL)
AG Care	1732.9	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	17905.85	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
AG Care	930	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1662.92	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
ARP	21337.35	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASM Specialist Engineering Services Ltd	450	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ASM Specialist Engineering Services Ltd	410	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Abbeyfield S E L E C Hill House	19986.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Absolute Publishing Limited	600	CEL: Marketing	Advertising & Publicity (SUPL)
Access Independent	1080	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Independent	3240	Concessionary Awards Team	Other Fees (SUPL)
Access Mobility Transport Ltd	21179.4	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	1176	Younger Adults Team	Taxis Clients (TRAN)
Access Mobility Transport Ltd	180	Older Adults Other Care	Taxis Clients (TRAN)
Access Mobility Transport Ltd	228	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	666	Leaving Care Over 18's	Other Third Parties (THPP)
Access for Living	38426.73	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	145256.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	23100	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	250	Parking Permit Scheme	Expenditure
Ace Security Services	2226	Parking Permit Scheme	Income
Ackroyd Children & Families	684	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Acorn Court Care Home	3100	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Acorn Park School	57998.4	Health and Safety	Child Plcmt (Ext Contractors) (THPP)
Acorn Park School	59054.07	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Acorn Park School	1055.53	SEN: Independent School Placements	Payroll Adjs. via AP (EMP)
Action For Blind People	1475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	135626	House on the Hill Centre	Child Plcmt (Ext Contractors) (THPP)
Action For Children	17090.7	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3210.71	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	3210.71	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	76741.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Active Security Group Ltd	608.99	Hostels Team A	R&M Security (PREM)
Adams Builders Ltd	8572	Community Services Directorate	Works:Construction
Adams Builders Ltd	6307	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	4182	EMU: School Buildings	R&M Fees (PREM)
Adamson Laboratory Services	1288.13	Youth Clubs	R&M Health & Safety Works (PREM)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Adamson Laboratory Services	579.38	Arts Development	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	11320.88	Corporate Offices	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	1209.38	Depots	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	5805	Asbestos Contract	R&M Health & Safety Works (PREM)
Adoption UK	2136.75	Looked After Children	Other Third Parties (THPP)
Advance Seating Designs	579.63	Performance and Programme Management	Furniture (SUPL)
Afghan Community Organisation	7037	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Age Concern Lewisham	4163.4	Adult Services Care Modernisation	Postages External Costs (SUPL)
Airwave Solutions Ltd	994.51	Emergency Planning	Radio & Fax (SUPL)
Aisling Homes	15148.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Aitch Care Homes (London) Ltd	75597.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	4014.23	YA Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	13275.35	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Alexander Black Ltd	1164	Mayoral Fund	Other Fees (SUPL)
Alexandra House Limited-in Receivership	2037.14	MH Team Residential	Nursing Homes (Ext Contractors) (THPP)
Alexandra House Limited-in Receivership	1971.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
All Saints Centre	6000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Allan White Motors	20036.2	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	85	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	138.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	9570	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	11940	Programme Management: Other Services	General Agency Pay (EMP)
Alliance Benstein Limited	173205.96	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Allied Health Professionals t/a SWP	4536	FSI - Goldsmiths Team (Area 1)	General Agency Pay (EMP)
Allied Healthcare Group Ltd	10113.79	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	2508.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Amber Green Education Limited	3194.06	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	34175.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4222.28	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	18013	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Anchor Foster Care Services	7172.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	916.96	Supp People: Older People with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Anglia DNA Services Limited	554	Legal Fees	Legal Fees (SUPL)
Anglia Sign Casting Company	553.11	Lewisham Crematorium	R&M Exterior Works (PREM)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Apax Support Limited	7651.34	Mental Health Team	No Recourse to Public Funds (TFR)
Apax Support Limited	1440	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Apetito UK Ltd	480.62	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	403.11	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	63	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	42021.11	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	4680.87	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	57.09	Agency Managed Service Contract	Photocopy External Costs (SUPL)
Apogee Corporation	164.16	Positive Action for Young People	Photocopy External Costs (SUPL)
Apogee Corporation	321.02	EYSDC: Amersham Road	Equipment General (SUPL)
Apogee Corporation	113.93	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apogee Corporation	51.9	YS: North (Area 1)	Photocopy External Costs (SUPL)
Apogee Corporation	29.04	YS: Community & Youth Service Management	Photocopy External Costs (SUPL)
Apogee Corporation	164.1	YS: Detached Work	Photocopy External Costs (SUPL)
Apogee Corporation	164.1	YS: South East (Area 3)	Photocopy External Costs (SUPL)
Apogee Corporation	150	Merlin JMI	Photocopy External Costs (SUPL)
Apogee Corporation	346.93	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	12.31	Very Sheltered Hsg Proj Somerville	Photocopy External Costs (SUPL)
Apogee Corporation	91.81	SD: Sport & Active Recreation Management & Admin.	Photocopy External Costs (SUPL)
Apogee Corporation	31.14	Wardens Management and General	Equipment General (SUPL)
Apogee Corporation	1298.86	Wardens Management and General	Photocopy External Costs (SUPL)
Apogee Corporation	150	Wardens Management and General	Printing External Costs (SUPL)
Apogee Corporation	686.97	Libs: Lewisham Library	Photocopy External Costs (SUPL)
Apogee Corporation	11921.05	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	718.28	Northover Assessment Centre	Equipment General (SUPL)
Apogee Corporation	70.29	Honor Lea Hostel	Photocopy External Costs (SUPL)
Apogee Corporation	167.75	Strategy, Partnership & Communication	Photocopy External Costs (SUPL)
Apogee Corporation	59.36	Performance	Photocopy External Costs (SUPL)
Apogee Corporation	161.43	Adult Services Care Modernisation	Photocopy External Costs (SUPL)
Apogee Corporation	58.92	Community Services DMT	Photocopy External Costs (SUPL)
Apogee Corporation	792.1	Executive Director's Office	Photocopy External Costs (SUPL)
Apogee Corporation	74.39	Programme Management: Other Services	Photocopy External Costs (SUPL)
Apogee Corporation	857.87	Crematoria Admin	Photocopy External Costs (SUPL)
Apogee Corporation	6215.36	Environment Administration	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Apogee Corporation	238.93	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	46.19	FMD Cashier (CSS)	Printing External Costs (SUPL)
Apollo Property Services Group Ltd	118519.64	Decent Homes-External Works South	Works:Construction
Arbtech Environmental Services	920	MyPlace-Wells Park	Works:Construction
Arco Environmental Ltd	20985	Community Parks & Open Spaces	R&M Health & Safety Works (PREM)
Ark Care Services Ltd	1677.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	343.25	Fleet Stock	Purchases
Arriva Bus and Coach Ltd	11375	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	473.81	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Artefacts Edutainment	1041.5	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Artefacts Edutainment	6000	YS: Accreditation	Grants to External Orgs (SUPL)
Artists In Residence Ltd	2035	Support for Schools' Capital Projects	Other Fees (SUPL)
Ash Grove Care Home	2036	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	6783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4963.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	15884.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	6242.4	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	7200	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashridge Consulting	1000	HR Cabinet Member Development	Other Contract Payments (SUPL)
Ashstone House Limited	13509.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	2760.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	5118.79	Libraries Service	Works:Fit Out
Askews Library Services Ltd	5530.86	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	844.8	Libs: Libraries Operational Development	Equip Gen Oper Leases (SUPL)
Aspects -Food By Design	1090	Arts: People's Day	Catering External Costs (SUPL)
Aspects -Food By Design	860.3	Mayoral Fund	Other Fees (SUPL)
Aspects -Food By Design	1675	Policy & Partnership	Catering External Costs (SUPL)
Aspirations Care Limited	1873.62	YA Residential	Resid Homes (Ext Contractors) (THPP)
Aspirations Care Limited	1873.62	CMHT Carers' Services	Other Third Parties (THPP)
Asset Advantage Ltd	75000	Operating Lease A/c	Expenditure
Asset Advantage Ltd	75000	Fleet & Vehicle Maint:Fleet	Vehicle Oper Leases (TRAN)
Association of Adult Education and Training Organisations	850	CEL: Management Team	Subscriptions to Orgs (SUPL)
Astral Lodge Nursing Home	2363.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
AudioGo Limited	1377.26	Libraries Service	Works:Fit Out
Audit Commission	32821	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2684	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Autism Solutions Limited	18682.62	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Avalon Investment Service Limited	44790.17	Pension Fund: Contrib. & Benefits	Transfer Values Out
Avante Partnership	12706.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1925.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axxess Identification	3418	Corporate Offices	R&M Security (PREM)
B & J Enterprises	5880	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2310.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BCM Construction Ltd	28294.94	Honor Oak Phase 4 Street Properties	Works:Construction
BPTW Partnership	3749.4	HSG HIP Comp Schemes Gen	Fees External:Architect
BTCV Enterprises Ltd	5000	Youth Offending Service	Other Fees (SUPL)
BTCV Enterprises Ltd	406.77	Nature Conservation	R&M Grounds Maintenance (PREM)
BUPA Care Homes	38970.97	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	134506.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3899.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	2130.72	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7069.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	9063.96	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	1275	Adoption Support Services	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	503	Looked After Children	Other Third Parties (THPP)
Babcock 4s Limited	1313.63	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Bailey Partnership	8800	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Architect
Bailey Partnership	3402.37	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Bancroft Amenities Ltd	2381.6	Park Sport	Works:Construction
Bangladesh Welfare Association in Deptford	1500	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Barchester Healthcare Homes Ltd	6919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	14800.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	8962.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	24286.35	Insur Provision: Current	Contributions In
Batchelors	7800	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Batchelors	33750	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Media Ltd	3000	Street Markets Management & Admin.	Advertising & Publicity (SUPL)
Beaumont Events Limited	165	Local Assembly Ward Meetings	Furniture (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Beaumont Events Limited	495	Mayoral Fund	Other Fees (SUPL)
Beckett Corporation Ltd t/a Tinas Cars	2460	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	1287.09	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beeches HR Consultancy	1100	National Minimum Standards	Staff Training (EMP)
Beeches Tree Care Limited	12001.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Benedict House Nursing Home	4274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bertram Library Services	2443.4	Libs: Libraries Operational Development	Materials (SUPL)
Beverley Martin Limited	7800.06	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	27962.41	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	137.76	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BiCEPS	14808	Emergency Planning	Consultancy Fees Basic (SUPL)
Big Beat Percussions	770	Policy & Partnership	Other Fees (SUPL)
Birmingham City Council	8758	Looked After Children	Other Third Parties (THPP)
Birmingham City Council	139.73	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blenheim CDP	7975	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Blossom Lower School & Upper House	10166	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bold Vision	10000	CSD: Community Development	Grants to External Orgs (SUPL)
Bolt and Heeks Ltd	29903	All Saints Community Church - refurbishment	Works:Retention
Bookscan Library Services	5429.95	Libraries Service	Works:Fit Out
Bookscan Library Services	82.63	Libs: Libraries Operational Development	Books & Publications (SUPL)
Bourne Housing Society Ltd	1319.76	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bournemouth University	600	MIS Grant Training Costs	Staff Training (EMP)
Bouygues UK Ltd	726405.33	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	1026736.54	Primary Capital Programme-Gordonbrock	Works:Construction
Brain Injury Rehabilitation Care Centres Ltd	5556.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bretsa Limited	2198	CEL: Family Literacy, Language & Numeracy	Other Fees (SUPL)
Bretsa Limited	616	CEL: Wider Family Learning	Other Fees (SUPL)
Breyer Group Plc	28846.51	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	16257.31	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	7158.24	Major Works Programme Core Works South - Phase 3	Works:Construction

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Brightstar Logistics Ltd	3070	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	1571.85	Fleet Stock	Purchases
Bristol Street Motors	656.27	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	22782.22	Corporate Feeder Control	Feeder Control
British Gas Business	166.61	Wardens Management and General	Energy Gas (PREM)
British Gas Business	103.92	Community Centres	Consultancy Fees Basic (SUPL)
British Gas Business	696.07	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	690.08	Community Parks & Open Spaces	Energy Gas (PREM)
British Gas Business	53.37	Nature Conservation	Energy Gas (PREM)
British Gas Business	444.56	Public Conveniences	Energy Electricity (PREM)
British Gas Trading Limited	560.25	Community Parks & Open Spaces	Energy Gas (PREM)
British Home & Hospital	16158.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2446	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	147.1	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	22698.7	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	45250.09	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	1403.24	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	394.5	Older Adults Equip & Adapt	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	426.35	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	56.4	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	69.94	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	172.26	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	11051.98	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadreach House	3782.31	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	15840	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	22342.76	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Jack Theatre	3200	Arts: Arts Development	Grants to External Orgs (SUPL)
Brockley Jack Theatre	2500	LBGs: Small Grants	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	3471.62	Honor Oak Phase 4 Street Properties	Fees External:Project Management
Bromley Healthcare CIC	1182.55	SEN: General Support	Other Fees (SUPL)
Bromley Park Nursing Home	12021.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Broomleigh Housing Association	2662.47	Future Jobs Fund	Grant Allocated
Broomleigh Housing Association	297.81	Tenants Rent Control A/c	Other Adjustments
Broomleigh Housing Association	2971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Browne Jacobson	468	Insur Provision: Current	Contributions In
Browne Jacobson	892.5	Legal Fees	Other Fees (SUPL)
Browne Jacobson	250	Children's Services Management	Legal Fees (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Brownhill Lodge	3999	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	15669.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	53304.45	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	11932.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	79952.5	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Buchan Healthcare	2258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Computing Ltd	3125	Transport Projects	Works:Construction
Builders Tec Ltd	4850	Community Services Directorate	Works:Construction
Builders Tec Ltd	7585	HSG HIP DFG Gen	Grants
Building Associates Ltd	73101.53	PPP-New Build Element	Works:Construction
Built Offsite Limited	1626034.36	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Built Offsite Limited	108243	Stillness School Fire Damage Costs	R&M Major Works (PREM)
By Education (Lewisham) Ltd	35860.32	ODPM: Schools Catering PFI Grant	Grant Allocated
By Education (Lewisham) Ltd	580837.1	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	22927.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
CBG Consultants Ltd	1227.81	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Bldg Surveyor
CBG Consultants Ltd	497.25	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
CF Social Work Limited	9189.84	Legal Fees	Legal Fees (SUPL)
CIS Security Limited	75.66	Regen Rechargeable Works	Expenditure
CIS Security Limited	487.2	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	243.6	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	522	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	487.2	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	290	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	719.2	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	1212.88	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	2662.2	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2190.03	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	23.2	Libs: Neighbourhood Group	R&M Security (PREM)
CIS Security Limited	556.8	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	92.8	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	243.6	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	700.3	Naborhood Day Centre	R&M Security (PREM)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
CIS Security Limited	360.84	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	278.4	Depots	R&M Security (PREM)
CIS Security Limited	1420.08	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	1044	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	52286.09	Security	R&M Security (PREM)
CIS Security Limited	10913.86	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2423.44	Registrars	R&M Security (PREM)
CJ Wellings Limited	1695	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
CMB2 Group Ltd	269.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	1603.59	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	89.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	40480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	69442.83	Childrens Centre- Central Service	Voluntary Associations (THPP)
Cablesheer Ltd	3300	Lewisham Homes South R&M	R&M Asbestos (PREM)
Cabrini Children's Ssociety	2380	Outreach Service	Day Care (Ext Contractors) (THPP)
Calco Services Limited	2878.75	Building Control	General Agency Pay (EMP)
Calfordseaden	2222.31	Lift Contract A:Hammond Hse & Palmer Hse	Fees External:Architect
Calfordseaden	2417.69	Lift Contract B :Pulton Hse,Skipton Hse,Spalding Hse & Sulby Hse	Fees External:Architect
Calfordseaden	2642.69	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Fees External:Architect
Cambian Asperger Syndrome Services Limited	87193.89	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cambridge Nursing Home Limited	1976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Campbell Chambers Solicitors	3621.85	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Canford Healthcare PLC	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	1898.39	Fleet Stock	Purchases
Cannons Motor Spares & Access	199.74	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	2592	Audit Fees, Bank Charges & Licenses	Computer Maintenance (SUPL)
Capita Business Services Ltd	22994.17	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Capita Business Services Ltd	1150	PSSA: Abbey Manor College	Staff Training (EMP)
Capita Business Services Ltd	2592	FMD Cashier (CSS)	Computer Software (SUPL)
Capita Business Services Ltd	3135	Strategy & Performance	Computer Software (SUPL)
Capita Secure Information Systems Ltd	1533	Business Management Support Service	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Capita Secure Information Systems Ltd	450	HR Learning & Development Corporate	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1140	Practice Support Office	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	153128.47	ICT Main Contract	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	1200.3	Voice Technology	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	337	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	35917.12	ICT Business Continuity	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	450	Care Systems	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	10802.73	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	40020.72	CSTP: Web enablement	Acquisition:ICT
Capita Secure Information Systems Ltd	177	Worksmart Programme	Acquisition:ICT
Capita Secure Information Systems Ltd	12131.5	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	5546.5	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	328	Adult Services Care Modernisation	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	564	Performance and Programme Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	328	Rokeby House Hostel HRA	Telephones Office (SUPL)
Capita Secure Information Systems Ltd	5745	Customer Serv Call Point	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2581.51	Public Serv IT Contract	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	11301	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Software Services	500	CS Transformation Programme - Revenue Costs	Computer Software (SUPL)
Capital Cars	3392.4	SEN: Transport for Pupils	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Capstone Vision Foster Care Ltd	83184.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	520.83	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	3466.42	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Capstone Vision Foster Care Ltd	23960.52	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Approach	14640	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Care Approach	1806	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Care Monitoring 2000 Ltd	7797	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	3181.73	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	28968.41	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	538.32	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	121181.49	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	8975.38	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	977.15	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	277.16	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	16281.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	22797.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	2022.75	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	62452.39	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3273.6	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	1068.4	Looked After Children	Other Third Parties (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	8261.43	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care UK Homecare Ltd	7794.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Careers Enterprise Ltd	150000	Connexions Contract	Other Ext Contractors (THPP)
Careers Enterprise Ltd	5207.36	YS: Community & Youth Service Management	Other Fees (SUPL)
Carepoint Services Limited	256.15	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	13693.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	160405.79	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	167.66	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	780.39	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Caretech Community Services Limited	61912.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	13915.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	40172.48	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Carewatch Lewisham	899.24	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1875	Youth Offending Service	Other Fees (SUPL)
Carpet Centre Lee	1750	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Carr-Gomm Society	3824.34	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Carr-Gomm Society	24569.42	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1393	Inprint - External Jobs	Printing External Costs (SUPL)
Cartel Security PLC	941.59	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	92.55	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	1671.91	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	1551.85	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	1702.98	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	7979.54	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	63.54	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	3873.53	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	20810.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	1200	Looked After Children	Other Third Parties (THPP)
Castlebar Private Nursing Home	22312.35	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlebeck Care Teesdale Ltd	22958.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	24850.4	Positive Action for Young People	Grants to External Orgs (SUPL)
Catford Couriers	14.25	Business Management Support Service	Couriers & Carriage (SUPL)
Catford Couriers	54.53	Practice Support Office	Legal Fees (SUPL)
Catford Couriers	12.45	Eliot Bank & Marvels Lane-Electrical Rewire	Fees Internal:Legal
Catford Couriers	19.55	Employment Tribunal	Legal Fees (SUPL)
Catford Couriers	1593.66	Legal Fees	Legal Fees (SUPL)
Catford Couriers	16	Head of Property Services	Couriers & Carriage (SUPL)
Catford Couriers	8.9	Building Schools For The Future	Couriers & Carriage (SUPL)
Catford Couriers	19.55	Housing Options G Fund	Couriers & Carriage (SUPL)
Cellmark Diagnostics	399	Looked After Children	Other Third Parties (THPP)
Cellmark Diagnostics	133	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Centre Academy	12550	SEN: Academies	Other Ext Contractors (THPP)
Centrepoint Soho Limited	54806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Centrepoint Soho Limited	8125.84	Teenage Parents	Voluntary Associations (THPP)
Ceredigion County Council	804.54	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	585	Leaving Care LAC Other Care	Other Third Parties (THPP)
Chapel Press	2402	Trading Standards	Printing External Costs (SUPL)
Charing Healthcare	4614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	624050.66	EMU: Catering	Catering External Costs (SUPL)
Chartwells	41.4	Performance	Catering External Costs (SUPL)
Cheesmond Whalen Consulting Limited	1301.56	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Cheesmond Whalen Consulting Limited	1301.56	Housing Strategy	Consultancy Fees Basic (SUPL)
Chequers Contract Services	873.32	Building Cleaning Contract	Building Cleaning (PREM)
Cheshire West & Chester Council	49919.24	QUERCUS Project EN FUNDED	Grants to External Orgs (SUPL)
Chilax Accounting Limited	3944	B.Rates Admin	Other Contract Payments (SUPL)
Children First Fostering Agency Ltd	13855.54	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	17509.35	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	3200	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	300	Looked After Children	Other Third Parties (THPP)
Chislehurst Care Ltd	2540.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Choice Support	444.74	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Choice Support	296.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Christ Church (United) Reform Church Bellingham	1050	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1479	Residence Orders	Other Third Parties (THPP)
Chubb Fire Limited	478.95	Wardens Management and General	Equipment General (SUPL)
Chubb Fire Limited	352.86	Transfer PFI4 Properties R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Chubb Fire Limited	32.9	Transfer PFI4 Properties R&M	R&M Security (PREM)
Churchill House	2318.4	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Circle Housing & Support Ltd	1152	Leaving Care Over 18's	Rents (PREM)
Citibank NA	94215.99	Customer: Prepaid Card Imprest A/c	Payments Made
City & Guilds Of London Institute	254	PSSA: Abbey Manor College	Other Fees (SUPL)
City & Guilds Of London Institute	513.5	CEL: Management Information Systems	Other Fees (SUPL)
City Estates Limited	195.46	Youth Clubs	Service Charges (PREM)
City Estates Limited	817.68	Corporate Offices	Service Charges (PREM)
Claremont Care Home	3945.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clearwater Technology Ltd	512.04	Professional Development Centre	R&M Water Other (PREM)
Cleverclogs Music Ltd	2120	SISF: Standard Fund Budget	Other Fees (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Clockhouse Radio Cars	576.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Cobalt Telephone Technologies Ltd	990	Parking Management	Legal Fees (SUPL)
Cobalt Telephone Technologies Ltd	840	Parking Management	R&M Materials (PREM)
Colin Limited	19389.05	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	14948	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	3832.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	587.5	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	50	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	425	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	13226.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	22517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Housing Group	3741.69	Teenage Parents	Voluntary Associations (THPP)
Community Playthings	1090	Care Services Family Centre (Meliot Road)	Equipment General (SUPL)
Concateno Uk Limited	646.25	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Concept Care(Lewisham) Ltd	14700	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Concorde Graphics	720	PSSA: Abbey Manor College	Students Other (TFR)
Coniston Limited	25941.47	PPP-New Build Element	Works:Construction
Connick Tree Care Ltd	577	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensa Care Ltd	2435.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5314.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cool Milk At School Ltd#01	25194.96	SAPS: Milk Subsidy	Other Fees (SUPL)
Coral Community Assessments	1011.33	Legal Fees	Legal Fees (SUPL)
Coram Family	14996	Looked After Children	Other Third Parties (THPP)
Corona Energy	55359.37	Corporate Feeder Control	Feeder Control
Corona Energy	173.67	Schools General Projects	Fees External:Project Management
County Bailiff Company	720	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	4763.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	21266.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	5931.19	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	4018	AWLD Specialist SW Team	General Agency Pay (EMP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Craven Park Nursing Home	2212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creative FX (Bromley) Ltd	48	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Creative FX (Bromley) Ltd	466	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Creative Lewisham Agency	15092.14	Future Jobs Fund	Grant Allocated
CrewCo	1090	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	15444	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	968	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	793.8	LT: Catering & Bars	Catering External Costs (SUPL)
Croham Services for Children Ltd	4348.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	3583.75	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2080	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	758.24	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	651.82	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	740	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1364.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	300	Older Adults Other Care	Domicil Care (Ext Contractors) (THPP)
Crowley Memorials	502	Lewisham Crematorium	R&M Exterior Works (PREM)
Croydon Council	84967	Exec Office Head	Other Contract Payments (SUPL)
Culverley Residential Home	2200	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	5320.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cunningham Blake Solicitors	7204.4	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Cycle Training Uk Ltd	700	YS: South West (Area 4)	Other Fees (SUPL)
Cycle Training Uk Ltd	640	TfL School Travel Plan	Other Ext Contractors (THPP)
Cyclescheme Limited	1394.82	Cycle to Work Scheme	Loan Advances
D-Tech International Limited	2436	Libraries Service	Works:Fit Out
DC (UK) Ltd	78.75	Milford Towers R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	112.54	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	78.75	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1501.63	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2177.72	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFA Care Limited	2413.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
DGSM your Choice	6654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	504	HSG HIP PSG Gen	Grants
DX Network Services Ltd	519.05	Libs: Libraries Operational Development	Books & Publications (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Daisy Communications Limited	5859.91	Corporate Feeder Control	Feeder Control
Danwood Contract Rentals	7194.6	PSSA: Abbey Manor College	Photocopy External Costs (SUPL)
Darenth Construction Ltd	4982	Bridges	Other Ext Contractors (THPP)
Datatank Ltd	22464	C.Tax Admin	Other Ext Contractors (THPP)
Davies Group Limited	1050	Insur Provision: Current	Contributions In
Davies Group Limited	350	Insurance	Premises Insurance (PREM)
Davis Architectural Services Ltd	740	Mayoral Fund	Other Fees (SUPL)
Delos Community Limited	897.36	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	10293.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demco Europe Ltd	9840.45	CC P3-Torridon Library	Works:Fit Out
Deneland Boarding Kennels & Cattery	1391	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	2669.03	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	2293.5	Insur Provision: Current	Contributions In
Derbyshire County Council	49164.97	Pension Fund: Contrib. & Benefits	Transfer Values Out
Devon Sheltered Homes	2590.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dinardo Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	7400	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	9225.4	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Abilities Plus	1641.78	Outreach Service	Day Care (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dolphin Lifts	4673	HSG HIP DFG Gen	Grants
Doson Ltd	1842.41	Outreach Service	Day Care (Ext Contractors) (THPP)
Doson Ltd	750	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Dourof & Sons Ltd	832.5	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Dovecote View	2026.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1755	Legal Fees	Legal Fees (SUPL)
Redacted	960	Legal Fees	Legal Fees (SUPL)
Redacted	1440	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Redacted	2266	Legal Fees	Legal Fees (SUPL)
Redacted	1600	Legal Fees	Legal Fees (SUPL)
Redacted	3600	Legal Fees	Legal Fees (SUPL)
Dulwich & Sydenham Hill Golf Club	2583.33	Mayoral Fund	Other Fees (SUPL)
Dunheved Lodge	3818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	1501	TFL Driver Road Safety ETP	Other Fees (SUPL)
E Lucia	1190	HSG HIP DFG Gen	Grants
E.ON	19.8	Forest Hill Business Centre	Energy Electricity (PREM)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
E.ON	6387.29	Communal Lighting	Energy Electricity (PREM)
E.ON Energy Services	1197.35	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	287.39	Schools General Projects	Fees External:Quantity Surveyor
EDF Energy Customers Plc	59.47	Client Serv: Elm Lane Playing Fields	Energy Electricity (PREM)
EDF Energy Customers Plc	285.5	Area 3 Children Centre (Downham)	Energy Electricity (PREM)
EDF Energy Customers Plc	152.65	Fixed CCTV Scheme	Energy Electricity (PREM)
EDF Energy Customers Plc	325.9	YA Other Care	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	16.82	Very Sheltered Hsg Proj Kenton Court	Energy Electricity (PREM)
EDF Energy Customers Plc	76.29	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	508.29	Downham Enterprise Centre	Energy Electricity (PREM)
EDF Energy Customers Plc	2990.81	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	682.09	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	153.89	Coroner's Court & Mortuary	Energy Electricity (PREM)
EDF Energy Customers Plc	1115.68	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	558.26	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	343.14	Community Parks & Open Spaces	Energy Electricity (PREM)
EDF Energy Customers Plc	54.13	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	1401.75	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	2418.48	Hostels: General	Energy Electricity (PREM)
EPS Group Limited	12492.38	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	3118.56	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	52.47	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1381.88	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	2269.79	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	316.25	Chrysalis PFI 4 R&M	R&M Boilers (PREM)
EPS Group Limited	7767.16	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	2561.18	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	20683.03	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	5906.03	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ESE Ltd	6402	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
Eagles Security Ltd	877.5	Long Term Voids. Decent Homes Works	Works:Fit Out
Eagles Security Ltd	26028	Extensions/Deconversions Grant Funded	Works:Fit Out

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Eaton Green Estate Agents	4223.66	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	800	Mental Health Team	No Recourse to Public Funds (TFR)
Eco Computer Systems	3157	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Economic Skips Ltd	430	Special Duty Team	Other Third Parties (THPP)
Economic Skips Ltd	108.36	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Limited	17.63	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	10.39	SchEff: Prof Developt Centre	Equipment General (SUPL)
Eden Springs UK Limited	88.69	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	45.7	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	46.92	Transp Policy and Programming	Catering External Costs (SUPL)
Eden Springs UK Limited	19.55	Traffic & Design	Catering External Costs (SUPL)
Eden Springs UK Limited	60.64	Fleet & Vehicle Maint:Workshops	Catering External Costs (SUPL)
Eden Springs UK Limited	115.68	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited	238.43	Hostels: General	Equipment General (SUPL)
Eden Springs UK Limited	45.37	Customer Serv Access Point	Equipment General (SUPL)
Eden Springs UK Limited	21.54	FMD Cashier (CSS)	Equipment General (SUPL)
Edendale Residential Care Home	1792.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Edenred(Incentives & Motivation) Ltd	2977.92	FMD Payroll	Long Service Awards (EMP)
Edexcel Ltd	2105.5	PSSA: Abbey Manor College	Other Fees (SUPL)
Educare Adolescent Services Ltd	43782.75	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Educational Excellence Tutorial College	9600	LAC Additional Services	General Agency Pay (EMP)
Redacted	675	Employment Tribunal	Legal Fees (SUPL)
Redacted	600	Community Services Provisions	Legal Fees (SUPL)
Edwards Electrical Contracts Ltd	11775	Public Lighting	Other Local Authorities (THPP)
Edwards Electrical Contracts Ltd	588	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eileen Say Catering Equipment	6630	ODPM: Schools Catering PFI Grant	Grant Allocated
Eileen Say Catering Equipment	5969	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eileen Say Catering Equipment	1341	Early Years Day Centres	R&M General (PREM)
Ekaya Housing Association	16129.74	Teenage Parents	Voluntary Associations (THPP)
Redacted	280	Crematoria Admin	Environmental Other (PREM)
Redacted	280	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	41.4	Community Intermediate Care	Central Govt Grants (GOVT)
Eleanor Nursing and Social Care Limited	3833.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Eleanor Nursing and Social Care Limited	5484.35	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	28976.15	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	851.9	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elephant Graphics Ltd	371.93	Communications & Marketing	Other Fees (SUPL)
Elephant Graphics Ltd	1460	Communications & Marketing	Printing External Costs (SUPL)
Elephant Graphics Ltd	260.98	Inprint - External Jobs	Printing External Costs (SUPL)
Elephant Graphics Ltd	520	SD: N18; More Adults Participating in Sport - Sport England	Advertising & Publicity (SUPL)
Elevating Success	5000	N'hood Ward Funding From MAYOR'S FUND (Local Aseembles)	Grants to External Orgs (SUPL)
Elizabeth House	10873.28	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1575	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	7121.46	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2254.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	11985.74	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	15688.95	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	844.8	EMU: School Buildings	Equipment: Plant (SUPL)
Eminox Ltd	1576.09	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Enara Limited t/a Enara Community Care Ltd(Enara)	21071.92	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	181.2	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	59048.02	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	8471.27	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	237.62	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1252.84	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
English Churches Housing Group	8873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Churches Housing Group	73.08	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
English Landscapes Ltd	8304.51	NLL - Margaret McMillan Park	Works:Construction
Entech Ltd	3700	Lewisham Homes North R&M	R&M Lifts (PREM)
Entryphone Company Ltd	769	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	36539.78	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	1025	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Equinox	2927.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2870.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Etc Venues Limited	600	PSSA: Abbey Manor College	Staff Training (EMP)
Eternal Care UK Limited	12051.35	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	160	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Euro Hotels Ltd	14510	Bed & Breakfast	Rents (PREM)
Eurofins Laboratories Ltd	1265	EH: Food Safety	Other Fees (SUPL)
European Services for People with Autism Ltd (ESPA)	7437.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	1748.65	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	17120	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Evesham Motors Ltd	97.28	Young Mayor	Taxis Staff (TRAN)
Evesham Motors Ltd	13.8	Chief Exec Management	Public Transpt Staff (TRAN)
Evesham Motors Ltd	55.2	Contracts & Education	Public Transpt Staff (TRAN)
Evesham Motors Ltd	66.7	Employment Tribunal	Couriers & Carriage (SUPL)
Evesham Motors Ltd	166	Mayor's Traineeship Programme	Taxis Staff (TRAN)
Evesham Motors Ltd	135.35	Positive Action for Young People	Taxis Staff (TRAN)
Evesham Motors Ltd	34.2	Legal Fees	Legal Fees (SUPL)
Evesham Motors Ltd	55.4	Looked After Children	Taxis Clients (TRAN)
Evesham Motors Ltd	2880	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	23	Director's Office	Taxis Staff (TRAN)
Evesham Motors Ltd	25.3	YS: Community & Youth Service Management	Taxis Staff (TRAN)
Evesham Motors Ltd	13.8	YS: South East (Area 3)	Taxis Staff (TRAN)
Evesham Motors Ltd	46	AWO: Attendance & Welfare Officers	Legal Fees (SUPL)
Evesham Motors Ltd	49.3	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Evesham Motors Ltd	47	Arts: Management	Taxis Staff (TRAN)
Evesham Motors Ltd	83.55	Arts: Events	Taxis Staff (TRAN)
Evesham Motors Ltd	27.6	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Evesham Motors Ltd	16.1	EH: Licensing	Licensing (nil VAT) (FEES)
Evesham Motors Ltd	37.52	Hostels: General	Taxis Staff (TRAN)
Evesham Motors Ltd	268.16	C.Tax Admin	Other Fees (SUPL)
Evesleigh (Kent) Limited	12531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excel Cars	154.98	Disabilities CIN Other Care	Taxis Clients (TRAN)
Excel Cars	540	Looked After Children	Public Transpt Clients (TRAN)
Excel Passenger Services Ltd	7004	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	840	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	434.25	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	5991.95	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	227.5	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	27397.66	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	498.03	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Excelcare Homecare Division	1181.7	FSI - Kingfisher Team (Area 2) - Section 17	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	4615.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1406.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	13019.5	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	671	Public Serv IT Contract	Other Fees (SUPL)
Experian Ltd	33.75	C.Tax Admin	Other Fees (SUPL)
Express Radiator Services Ltd	630	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
FM Conway Limited	26034.23	Transport Projects	Works:Construction
FM Conway Limited	42840.52	Transport - TfL	Works:Construction
FM Conway Limited	12624.53	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	255.5	Struc Maint (Princip):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	1064.8	Struc Maint (Princip):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	24376.53	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	84430.48	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	1225.09	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	8255.12	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	10.3	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	48.4	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	9360.07	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	552.14	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	1882.21	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	621.88	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	14953.72	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
FM Conway Limited	10991.97	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	13857.3	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	869.74	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	40104.19	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	465.23	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	3861.7	Parking Management	R&M Major Works (PREM)
FMG Consulting Ltd	1826.57	LS: Leisure Review 2012	Other Contract Payments (SUPL)
FR Jones & Son	908.14	Cemeteries	Equipment General (SUPL)
Fairley House School	8900	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	16293.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	1980	Performance and Programme Management	Other Fees (SUPL)
Family Action	17840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Action	17575	MH Team Other Care	Grants to External Orgs (SUPL)
Family Assessment Services West London Ltd	13860	Disabilities LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Family Centre Ltd	2687	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	104.67	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	11448.83	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	235	FS&I Fostering	Other Third Parties (THPP)
Family Centre Ltd	256.5	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Family Centre Ltd	311.5	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Family Futures Consortium Limited	3963.5	Looked After Children	Other Third Parties (THPP)
Family Psychological Services Ltd	7450	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	500	Rent in Advance: Housing Needs	Expenditure
Farney Close School Ltd	18621	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	109618.6	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	326	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	34367.22	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Federation of Music Services	680	Lewisham Music Service	Subscriptions to Orgs (SUPL)
Fee Fie Foe Films	750	Arts: Film	Grants to External Orgs (SUPL)
Fentons Solicitors	11500	Insur Provision: Current	Contributions In
Fibrous Ltd	518.4	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Limited	19793.67	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	39623.6	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Fireangel Ltd	997	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Fireangel Ltd	997	Lewisham Homes South R&M	R&M Gas Contract (PREM)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
First Fostering Ltd	3658	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Signs & Labels (Bishops Stortford) Ltd	472.72	Lethbridge & Heathside R&M	R&M Estate Signs (PREM)
First Signs & Labels (Bishops Stortford) Ltd	444.92	Lewisham Homes North R&M	R&M Estate Signs (PREM)
FirstCar Limited	584.12	Road Safety	Other Fees (SUPL)
Five Rivers Child Care Limited	10573.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	22112.5	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Municipal Vehicle Hire Limited	1700	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Tenant Management Company Ltd	107650	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	5694.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Flogas Uk Limited	1572.7	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Foley House	2612.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	2231.95	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	1668.55	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Works:Construction
Foreshaw Building Services Ltd	395.27	PSSA: Abbey Manor College	Premises Other (PREM)
Forestdale Business Services Ltd	4417.97	Hostels: General	Furniture (SUPL)
Foster Care Associates Limited	26319.25	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	8223.41	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	10457.23	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	3309.91	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	735	Looked After Children	Other Third Parties (THPP)
Fostering Outcomes	17492.19	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13621.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3554.46	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Four Seasons Healthcare Ltd	7329.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	1611.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	2609.09	Primary Place Expansion	Fees External:Architect
Freedom Recovery Centre	7055.2	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	21437.48	Choices Independent Living	Grants to External Orgs (SUPL)
Freewood Ltd	23071.9	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Fusion Table Tennis Club	2400	Arts: Arts Development	Grants to External Orgs (SUPL)
G4S Cash Services (UK) Ltd	1156.22	Parking Management	Other Ext Contractors (THPP)
G4S Cash Services (UK) Ltd	13165.24	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	4250	Community Services Directorate	Works:Construction

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
GPL Hire	2829	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPL Hire	5912.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
GPS Projects Ltd	6300.21	Mornington School - decant site for BSF	Works:Retention
GPS Projects Ltd	1041.85	Primary Place Expansion	Works:Fit Out
GPS Projects Ltd	1322.65	Primary Place Expansion	Works:Retention
Galaxy Lettings Ltd	48873	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Galton Associates	2675.7	Quality Assurance	Other Third Parties (THPP)
Gardiner & Theobald LLP	4293	Brockley PFI	Consultancy Fees Basic (SUPL)
Redacted	4400	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	1125.01	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	3358.84	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	1028.45	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	1368.55	Lewisham Homes South R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	2839.69	Fleet Stock	Purchases
Geesink Norba Ltd	3136.9	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	698	New Cross R&M	R&M Security (PREM)
Gen-Vent (MetalWorkers) Ltd	936	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Residential Homes Limited	9810	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Gerda Security Products Ltd	716	Lewisham Homes South R&M	R&M Security (PREM)
Get Cycling CIC	1215	TfL School Travel Plan	Other Ext Contractors (THPP)
Gibson's Lodge Ltd	2907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1300	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Glasgow City Council	1996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	4000	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	1480	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	9420	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	17100	Future Jobs Fund	Grant Allocated
Glendale Grounds Management	50	CEL: Granville Park Centre	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	236.45	Libraries	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	309.04	Properties Awaiting Disposal	Other Fees (SUPL)
Glendale Managed Services Ltd	4850	Insur Provision: Current	Contributions Out
Glendale Managed Services Ltd	258924.83	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	69807.65	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	40071.8	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	450	Grounds Maint: Clienting	R&M Materials (PREM)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Gosh	2602	Libraries Service	Works:Fit Out
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	19302.08	Accountancy Trainees	Staff Recruitment (EMP)
Grant Roofing Limited	3202.3	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Grant Thornton	4844	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Great Batch Ltd T/a Letterbox Distribution	1635.54	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	2742034.23	GLA Precept A/c	Net Precept Payment
Greater London Authority	335843.08	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	3225.24	Leaving Care Over 18's	Other Third Parties (THPP)
Greater London Fostering	15244.38	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	7735.24	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Park	5075	HR Corporate Personnel	Consultancy Fees Basic (SUPL)
Green Peas UK	7430	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Greenham Trading Ltd	119.69	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	51.84	Naborhood Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	42.1	Traffic & Design	Clothing & Laundry (SUPL)
Greenham Trading Ltd	38.39	Community Hygiene Public Health	Equipment General (SUPL)
Greenham Trading Ltd	149.52	Cemeteries	Clothing & Laundry (SUPL)
Greenham Trading Ltd	59.76	Cemeteries	Equipment General (SUPL)
Greenham Trading Ltd	68.88	Nature Conservation	R&M Grounds Maintenance (PREM)
Greenham Trading Ltd	38.8	Handyperson Scheme	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2484.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	7150.25	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	5570	HSG HIP DFG Gen	Grants
Greenwich Nurse & Medical Staff Agency	2970.81	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Groundwork London	1275	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Groundwork London	901.9	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Grove Hotel Ltd	23778	Bed & Breakfast	Rents (PREM)
Guardian Homecare & Nursing Services	1552.59	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Guardian Homecare & Nursing Services	420	Outreach Service	Day Care (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	840	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
H2O Building Services	12688.47	Cemeteries	Water Chgs Metered (PREM)
HM Courts & Tribunals Service	3955.66	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Courts & Tribunals Service	1900	Legal Fees	Legal Fees (SUPL)
HM Courts & Tribunals Service	6	Funerals and Protection of Property	Other Clients (TFR)
HM Revenue & Customs	3171911.66	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2634607.23	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	3.08	Crofton	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	348.48	Crofton	Payroll Adjs. via AP (EMP)
HRS Solicitors LLP	950	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hall Fuels Ltd	513.55	Cemeteries	Energy Fuel Oil (PREM)
Hall Fuels Ltd	799.4	Cemeteries	Vehicle Fuel & Oil (External) (TRAN)
Hammond & Taylor Superlift Ltd	13971	Big Lottery for Play	Acquisit:Plant,Machinery&Equip
Harefield House	11295.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	5250	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hayles & Quinn Ltd	1500	School Improvement Team	Other Fees (SUPL)
Hazelwood House Residential Home	2424	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Headway South East London/North West Kent	2078.43	YA Home Care	Day Care (Ext Contractors) (THPP)
Heath Farm Family Services Limited	16273.58	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	4007.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Heathside & Lethbridge Tenant & Resident Association	3400	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Hemsley Fraser Group Limited	4207	HR Learning & Development Corporate	Staff Training (EMP)
Heren Energy Ltd	2680	SR Sustainable Energy	Subscriptions to Orgs (SUPL)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	184.26	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1145.6	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	725	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	2755	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	1125.42	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	7743	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	2422.67	Lewisham Homes Non SLA	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Hexagon Housing Association	21091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hickton Consultants Limited	4352	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	26583.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	16811.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	21720	HSG HIP DFG Gen	Grants
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	2475.5	Public Lighting	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	3673.35	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	63022.16	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	3180	Flytipping: Waste Disposal	Other Local Authorities (THPP)
Hinkcroft Transport Ltd	12630.82	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	1847.05	Recycling	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	10530	Street Cleansing	Other Ext Contractors (THPP)
Hitachi Capital Commercial Vehicle Services	1852.74	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Hither Green Community Association	2202	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Hither Green Community Hall and Arts Society	5550	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Hodge Jones & Allen Solicitors	8750	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Holbeach Primary School	524	Looked After Children	Other Third Parties (THPP)
Holmdene Housing Ltd	3677.14	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	1285.71	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	9732.86	Leaving Care Over 18's	Other Third Parties (THPP)
Homebase Ltd	166.66	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	666.23	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	1939.83	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	10604.29	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	7533.06	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	326	PSSA: Abbey Manor College	Premises Other (PREM)
Homeguard Lock Service Ltd	270	Northover Assessment Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	293.35	Private Sector Leasing	R&M General (PREM)
Homeguard Lock Service Ltd	1089	Hostels: General	Furniture (SUPL)
Honour Flooring Company Limited	1302	Hostels: General	Furniture (SUPL)
Hope Education	613.32	EYSDC: Honor Oak	Materials (SUPL)
Housing 21	2101.32	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	2358.4	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Housing 21	9880.58	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	6272.48	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	23070.6	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	15380.4	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	2210.56	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Howes Percival Solicitors	20000	HSG HIP Tenure Diversif Schemes Gen	Grants
Hub Arts Map	2800	Arts: Arts Development	Grants to External Orgs (SUPL)
Humber Services UK Limited	760	EYSCM: Cost of Service Provision	Staff Training (EMP)
Hunter & Partners Ltd	1500	MyPlace-Wells Park	Fees External:Clerk of Works
Hyde Housing Association#01	1036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	2274.63	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Hyde Housing Association#01	51	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hymans Robertson LLP	12000	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
IRRV Services Ltd	3330	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Integrated Solutions	115.96	Schools General Projects	Works:Construction
ISS Facility Services Integrated Solutions	1619.06	EYSCM: Cost of Service Provision	R&M General (PREM)
ISS Facility Services Integrated Solutions	1875.69	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Integrated Solutions	10477.68	Moonshot Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	399.9	Adventure Playgrounds	R&M General (PREM)
ISS Facility Services Integrated Solutions	1543.35	Children's Social Services: Various	R&M General (PREM)
ISS Facility Services Integrated Solutions	88.65	Early Years	R&M General (PREM)
ISS Facility Services Integrated Solutions	3683.42	Early Years Day Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	187.89	Early Years Generation Playclubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	1798.15	Professional Development Centre	R&M General (PREM)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Integrated Solutions	2125.65	Pupil Referral Units	R&M General (PREM)
ISS Facility Services Integrated Solutions	1095.82	Youth Clubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	5524.59	Adults Social Services: Various Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	9777.61	Community Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	6759.57	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Integrated Solutions	2516.06	Community Sector Management	R&M General (PREM)
ISS Facility Services Integrated Solutions	2983.95	Hostel	R&M General (PREM)
ISS Facility Services Integrated Solutions	913.87	Libraries	R&M General (PREM)
ISS Facility Services Integrated Solutions	3071.93	Theatre	R&M General (PREM)
ISS Facility Services Integrated Solutions	275.76	Arts Development	R&M General (PREM)
ISS Facility Services Integrated Solutions	985.65	Cemeteries	R&M General (PREM)
ISS Facility Services Integrated Solutions	4695.1	Corporate Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	1547.12	Neighbourhood Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	277.5	Depots	R&M General (PREM)
ISS Facility Services Integrated Solutions	216.45	Parks Buildings	R&M General (PREM)
ISS Facility Services Ltd	47.67	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	357.13	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	10.82	EYSDC: Honor Oak	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	64	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	35	EYSGPC: Telegraph Hill Playclub	Pest Control (PREM)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	110	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
ISS Facility Services Ltd	860.66	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	137.5	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Ltd	411.27	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1270.05	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	69.49	SchEff: Prof Developt Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	443.12	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	22.83	Youth Offending Team	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Team	Catering External Costs (SUPL)
ISS Facility Services Ltd	290.1	YJB Prevention Fund	Building Cleaning (PREM)
ISS Facility Services Ltd	1219.71	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	135.52	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	335.6	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	124.5	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1433.6	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	696.49	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	319.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	55	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	88.19	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	92.39	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	99.64	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	6.52	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	271.54	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	284.66	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	715	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	110	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	82.5	Corporate Offices	Water Chgs Metered (PREM)
ISS Facility Services Ltd	158.97	Depots	Pest Control (PREM)
ISS Facility Services Ltd	91507.02	Building Cleaning Contract	Building Cleaning (PREM)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
ISS Facility Services Ltd	69.52	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	654.39	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	55	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	27.5	Refuse: Domestic	Vehicle R&M (External) (TRAN)
ISS Facility Services Ltd	13.87	Housing Options G Fund	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Registrars	R&M Fixtures & Fittings (PREM)
Ideas by Net	864.5	Policy & Partnership	Equipment General (SUPL)
In Touch Support Limited	30887.74	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Independence Homes Ltd	21490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Security Design Ltd	22072.14	Resident Business Plan: Door Entry Systems - Seven Blocks	Works:Construction
Indigo Services GB Ltd	2636	Practice Support Office	Removals (SUPL)
Indigo Services GB Ltd	384	CSTP: Purchase of corporate CRM solution	Fees External:Project Management
Indigo Services GB Ltd	1357.5	School Improvement Team	Removals (SUPL)
Indigo Services GB Ltd	1914	Lewisham Music Service	Other Fees (SUPL)
Indigo Services GB Ltd	712	EYSDev: Early Years Development	Furniture (SUPL)
Indigo Services GB Ltd	3175	Corporate Offices	Removals (SUPL)
Indigo Services GB Ltd	2649	Single Homeless Intervention & Prevention Service (SHIP)	Furniture (SUPL)
Indigo Services GB Ltd	22011.3	Single Homeless Intervention & Prevention Service (SHIP)	Removals (SUPL)
Indigo Services GB Ltd	92	Customer Serv Access Point	Equipment General (SUPL)
Indigo Services GB Ltd	1119.3	Customer Serv Call Point	Equipment General (SUPL)
Ing Car Lease UK Ltd	518.62	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ingleside Children's Home Ltd	24520.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	1532.04	Northover Assessment Centre	Equipment General (SUPL)
Initial Washroom Solutions	56.4	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	193.96	Agency Managed Service Contract	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	3661.33	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	2440	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	54.58	Fostering Support Services including Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	163.74	Adoption Support Services	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Insight Direct (UK) Ltd	114	Younger Adults Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	169.1	Fleet & Vehicle Maint:Fleet	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	60.75	Hsg Benefit Admin	Computer Supplies (SUPL)
Instarmac Group PLC	507.6	Highways Lighting Store	Purchases
Integrated Service Programme	22135.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interea Consulting	14025	Regeneration Mgt Team	Consultancy Fees Basic (SUPL)
Interserve Facilities Management	104.39	Schools General Projects	Works:Construction
Interserve Facilities Management	271.02	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	150.57	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	663.48	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	50.19	Area 3 Children Centre (Downham)	R&M Major Works (PREM)
Interserve Facilities Management	917.44	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	791.96	Adventure Playgrounds	R&M Major Works (PREM)
Interserve Facilities Management	460.73	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	1858.96	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	401.5	Early Years	R&M Major Works (PREM)
Interserve Facilities Management	3222.07	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	656.46	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	1419.32	Professional Development Centre	R&M Major Works (PREM)
Interserve Facilities Management	2492.35	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	4029.09	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	9146.27	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	643.41	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	10635.85	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	8871.23	Community Education Lewisham	R&M Major Works (PREM)
Interserve Facilities Management	1488.58	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	5126.21	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	1826.84	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	1617.06	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	320.2	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	1584.93	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	602.26	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	891.34	Coroner's Court & Mortuary	R&M Major Works (PREM)
Interserve Facilities Management	34829.48	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	2789.45	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	5741.52	Depots	R&M Major Works (PREM)
Interserve Facilities Management	1578.92	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	401.5	Parks Buildings	R&M Major Works (PREM)
Interweave Textiles	4389	Hostels: General	Furniture (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Invasive Vegetation Management & Treatment Limited	870	Manor Park Footbridge	Fees External:Bldg Surveyor
Invicta Analytical Services Limited	3219	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Bldg Surveyor
Invicta Analytical Services Limited	6300	Eliot Bank & Marvels Lane-Electrical Rewire	Acquisition:Disbursements
JPCJ Ltd	1920.11	LT: Main Theatre Programme	Other Fees (SUPL)
JPK Trade Supplies Ltd	19546.94	Street Cleansing	Equipment General (SUPL)
Redacted	348.2	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	80	Looked After Children	Public Transpt Clients (TRAN)
Redacted	57.34	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Redacted	260	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	2246.25	Housing Options G Fund	Removals (SUPL)
JW Project Services	6435	Development Projects	Fees External:Project Management
James Blewett Training and Consultancy	600	MIS Grant Training Costs	Staff Training (EMP)
James Building Contractors Ltd	13845	Community Services Directorate	Works:Construction
James Building Contractors Ltd	12179	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	1150	Lewisham Safeguarding Children Board	Other Fees (SUPL)
Redacted	1800	Childrens Training Programme	Staff Training (EMP)
Janith Homes	5724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	1230.96	FMD Insurance & Risk	Misc Insurances (SUPL)
Redacted	500	C&YP Exchange of Cheques	Exch of Cheques Repaid
Redacted	490	Leaving Care Over 18's	Rents (PREM)
Jennifer's Lodge	2020	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3151.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jigsaw (Croydon) Ltd	5685.28	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	13000	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	2420	Legal Fees	Legal Fees (SUPL)
Redacted	1590	Legal Fees	Legal Fees (SUPL)
Julius Rutherford & Co Ltd	10650.6	Building Cleaning Contract	Building Cleaning (PREM)
Kafevend Group PLC	244.81	Libs: Forest Hill Library	Catering External Costs (SUPL)
Kafevend Group PLC	376.4	Libs: Lewisham Library	Catering External Costs (SUPL)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
KallPrint	2995	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Kasper Ltd	3826.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kathryn Homes Ltd	2236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	Communications & Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	4488	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kent Autistic Trust	5869.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	22154.47	SEN: Recoupment	Other Local Authorities (THPP)
Kent County Council	40929.28	Pension Fund: Contrib. & Benefits	Transfer Values Out
Kent County Council Commercial Services	9.6	PSSA: Abbey Manor College	Equipment General (SUPL)
Kent County Council Commercial Services	206.58	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council Commercial Services	347.87	PSSA: Abbey Manor College	Premises Other (PREM)
Kent County Council Commercial Services	369.92	YS: South East (Area 3)	Equipment General (SUPL)
Kent County Council Commercial Services	35.4	YS: South East (Area 3)	Stationery External Costs (SUPL)
Kent Homefinding & Fostering Ltd	3041.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	150	Looked After Children	Other Third Parties (THPP)
Keylogo Ltd	1380.5	EH: Environmental Protection	Advertising & Publicity (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kibo Consultants Ltd	1300	Training Support Prog Grant	Staff Training (EMP)
Kilmorrie JM & I School	660	LAC Additional Services	General Agency Pay (EMP)
Kilmorrie JM & I School	319.82	Professional Development Centre	Energy Gas (PREM)
Kindercare Fostering Ltd	3473.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kingsley Knight Solicitors	850	Training Support Prog Grant	Staff Training (EMP)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	23895.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	76292.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1145.76	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Klearwater	229.62	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Klearwater	1375.16	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	1145.76	Leaving Care Over 18's	Rents (PREM)
Klearwater	1145.54	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Klearwater	1145.76	Looked After Children Asylum Seekers	Other Third Parties (THPP)
L & C Gregson Ltd	5314.33	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	2024.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDC Limited	24348.79	Play Builder Programme 2010-11-Northbrook Park	Works:Construction
LDC Limited	10000	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
LRA Consultancy Limited	3500	School Improvement Team	Other Fees (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
LRA Consultancy Limited	1000	SISF: Standard Fund Budget	Other Fees (SUPL)
LS Consulting	700	Training Support Prog Grant	Staff Training (EMP)
LS Consulting	700	Mental Capacity Grant - Training	Staff Training (EMP)
Lakehouse Contracts Ltd	415538.96	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Lavana Limited T/a Hillview Homes	6864.28	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	2878.57	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Lavana Limited T/a Hillview Homes	11957.13	Leaving Care Over 18's	Other Third Parties (THPP)
Lawrence Graham LLP	9500	Development Projects	Fees External:Legal
Lawrie Park Lodge	31956.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Leap Training	1958	Mayor's Traineeship Programme	Other Fees (SUPL)
Lee Valley Regional Park Authority	21799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Legion Group PLC	23835.98	Fixed CCTV Scheme	Other Ext Contractors (THPP)
Leisure Connection PLC	3500	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Leo Trust	4186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	32988.42	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	28092.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5199.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3809.55	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3190.79	AWLD Nursing Homes Placement	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10745.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham College	27.8	PSSA: Abbey Manor College	Other Clients (TFR)
Lewisham College	1658.42	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham College	1000	Mayoral Fund	Other Fees (SUPL)
Lewisham Community Transport Scheme	225	YS: South West (Area 4)	Staff Training (EMP)
Lewisham Community Transport Scheme	100	YS: South West (Area 4)	Subscriptions to Orgs (SUPL)
Lewisham Community Transport Scheme	100	YS: South East (Area 3)	Subscriptions to Orgs (SUPL)
Lewisham Community Transport Scheme	155.7	Very Sheltered Hsg Proj Kenton Court	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	80.4	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	206.25	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Lewisham Elders Resource Centre	2950	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825014.7	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	20935.53	Long Term Voids. Decent Homes Works	Works:Construction
Lewisham Indo Chinese Communty	257.12	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	5934.05	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	1124.9	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	12.55	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	100.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Methodist Church	12600	Obelisk Day Centre	Rents (PREM)
Lewisham Nexus Service	15937.97	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	155863.78	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	148.5	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Opportunity Pre-School	2083.25	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	2083.25	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	2083.25	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	2083.25	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Lewisham Park Housing Association	6162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	41512.47	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Schools for the Future LEP Limited	78752	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	4803.19	PSSA: Abbey Manor College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	23342.42	Catford High School-Conisborough College	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	23634.14	Crofton	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	27488.63	Deptford Green	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	40693.44	Forest Hill	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	44134.64	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	13154.66	Northbrook	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	4385.26	Brent Knoll	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Lewisham Schools for the Future LEP Limited	2911.07	Greenvale	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	2778.01	New Woodlands	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	694168.33	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	239579.61	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Speaking Up	2215.75	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1450	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	250	SD: Community Sports	Other Fees (SUPL)
Lewisham Thunder Basketball Club	8800	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Vietnamese Womens Association	1540	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	5000	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	45871.29	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Life Safety Training	550	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Lifeways Community Care Ltd	21844.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Linteum (Lewisham) Limited	164965.99	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	26741.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lloyds Coaches	1800	Mayor's Traineeship Programme	Vehicle Contract External Hire (TRAN)
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
Logotech Limited	2433.28	FMD Treasury Management	Other Fees (SUPL)
London & Quadrant Housing Trust	425.42	Money Found A/c	Expenditure
London & Quadrant Housing Trust	112	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	2166.34	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London & Quadrant Housing Trust	837.14	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	205.17	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	3540	Bridges	R&M Fees (PREM)
London Borough Of Greenwich	1510.83	Mortuary Service	Equipment General (SUPL)
London Borough Of Greenwich	50000	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
London Borough Of Greenwich	625	Hsg Benefit Admin	Staff Training (EMP)
London Borough of Brent	1700	FMD Budgets & Financial Planning	Subscriptions to Orgs (SUPL)
London Borough of Bromley	22.2	Youth Offending Service	Room Hire (External) (PREM)
London Borough of Bromley	4616.96	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	629642.8	Pension Fund: Contrib. & Benefits	Transfer Values Out

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
London Borough of Bromley	6483.58	Recycling	Other Local Authorities (THPP)
London Borough of Haringey	1818.31	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Islington	500	Referral And Assessments Support Services	Staff Training (EMP)
London Borough of Merton	8759	Looked After Children	Other Third Parties (THPP)
London Borough of Southwark	139.62	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	1226.97	LT: Main Theatre Programme	Other Fees (SUPL)
London Borough of Southwark	153179.32	Coroners Court	Other Local Authorities (THPP)
London Borough of Waltham Forest	611.77	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Waltham Forest	3968.33	Outreach Service	Day Care (Ext Contractors) (THPP)
London Care PLC	247.8	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	7081.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	18753.63	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	158.5	LT: Theatre Premises & Technical	Equipment General (SUPL)
London Cleaning Supplies Ltd	265.31	CCtres: Community Centres Mgt	Equipment General (SUPL)
London Cleaning Supplies Ltd	1864	CCtres: Community Centres Mgt	Materials (SUPL)
London Community Recycling Network	2953.42	Policy & Partnership	Other Ext Contractors (THPP)
London Councils	20143.37	Parking Management	Legal Fees (SUPL)
London Councils	33080	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
London Councils	132320	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
London Hire Ltd	12628.51	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	6242.4	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2355.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Longboard Consulting	36709.87	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Lorensbergs Ltd	4446.24	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
Lyons Davidson Solicitors	7600	Insur Provision: Current	Contributions In
M & A Care Limited	9733.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3849	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
MNP Complete Care Group	5898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	5314.28	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
MRCS Ltd	77.4	Looked After Children	Other Third Parties (THPP)
MacMillan Williams Solicitors	2167.5	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Mace Macro Ltd	9450	EMU: Property Development Unit	General Agency Pay (EMP)
Mace Macro Ltd	13670.5	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	3489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	4250	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	4250	Housing Strategy	Consultancy Fees Basic (SUPL)
Redacted	800	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Maison Maurice	783.1	Community Parks & Open Spaces	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Mango & Spice Childcare	596.25	CEL: Family Literacy, Language & Numeracy	Other Fees (SUPL)
Mango & Spice Childcare	145.76	CEL: Family Learning Impact Fund	Other Fees (SUPL)
Redacted	2000	Strategy & Performance	Consultancy Fees Basic (SUPL)
Redacted	8000	School Improvement Team	Other Fees (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	25	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Marshall Fleet Solutions	2433.92	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martellys	200	Saville Day Centre	Refuse Disposal (PREM)
Martellys	50	CCtres: Evelyn Street	Refuse Disposal (PREM)
Martellys	75	CCtres: Sydenham Hill	Refuse Disposal (PREM)
Martellys	240	Parker House 144 Evelyn Street	Refuse Disposal (PREM)
Martin Vitera Ltd	318.98	EYSDC: Amersham Road	Equipment General (SUPL)
Martin Vitera Ltd	347.59	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	855.1	Special Duty Team	Clothing & Laundry (SUPL)
Martin Vitera Ltd	94.68	Mortuary Service	Equipment General (SUPL)
Redacted	600	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Masons Catering (London) Limited	205.5	SISF : Minor Grants	Catering External Costs (SUPL)
Masons Catering (London) Limited	76.5	Designated Teacher Funding	Catering External Costs (SUPL)
Masons Catering (London) Limited	683	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	632.5	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Masons Catering (London) Limited	91.5	Strategy, Partnership & Communication	Catering External Costs (SUPL)
Masons Catering (London) Limited	42	Catford Town Centre Feasibility Studies	Catering External Costs (SUPL)
Masons Catering (London) Ltd	733.45	Communications & Marketing	Other Fees (SUPL)
Matchtech Group Plc	1880.63	Transport Projects	Works:Construction
Matthew Clark Wholesale	2891.73	LT: Catering & Bars	Catering External Costs (SUPL)
Mattinson Partnership	10000	TfL School Travel Plan	Other Ext Contractors (THPP)
May & Stephens Building Solutions	3465	Performance and Programme Management	R&M Maintenance Contract (PREM)
May & Stephens Building Solutions	855	Performance and Programme Management	R&M Major Works (PREM)
Maybo Ltd	2400	Insur Prov: Risk Management	Contributions In
Maybo Ltd	1600	Door 2 Door	Staff Training (EMP)
Maylim Limited	80675.48	NLL - Douglas Way	Works:Construction
McGrath Bros Ltd	4512.8	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	1050	YA Other Care	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	10794	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	191393.91	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Meggs Costoya Attfield	4580	General Sure Start Grant	Subscriptions to Orgs (SUPL)
Melray Ltd	89719.64	Eliot Bank & Marvels Lane-Electrical Rewire	Works:Construction
Mencap	1289.56	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Mencap	100854.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Methodist Homes for the Aged (MHA)	1940	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metropolitan Support Trust	6081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Midas Training Solutions	750	Members' Allowances	Staff Training (EMP)
Midway Modernisations Ltd	1846.16	Rent in Advance: Housing Needs	Expenditure
Millwall Community Scheme Ltd	19318.75	Apprenticeships	Payroll Adjs. via AP (EMP)
Millwall Community Scheme Ltd	100	SD: Sports: Olympics 2012	Other Fees (SUPL)
Misco	1894.32	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	9.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Misco	5085.23	CEL: Family Literacy, Language & Numeracy	Computer Purchase (SUPL)
Misco	123.27	CEL: Curriculum Support	Computer Supplies (SUPL)
Misco	4364.87	CEL: Wider Family Learning	Computer Purchase (SUPL)
Redacted	755	Legal Fees	Legal Fees (SUPL)
Redacted	2060	Legal Fees	Legal Fees (SUPL)
Redacted	680	Employment Tribunal	Legal Fees (SUPL)
Mission Care	9094.4	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	76829.35	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mix Telematics UK Ltd	94.5	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	269.71	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	269.71	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	81.92	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	350.66	Street Cleansing	Other Ext Contractors (THPP)
Moments Fostering Ltd	9415.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Moor House School	14098.67	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Moorcroft Manor Ltd	3486.32	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
More House School	7590	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morgan Elliott Ltd	485.02	Fleet Stock	Purchases
Morgan Elliott Ltd	2026.66	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morrish Solicitors LLP	11845.72	Insur Provision: Current	Contributions In
Morrison Spowart Solicitors	1000	Legal Costs	Legal Fees (SUPL)
Morrison Spowart Solicitors	5000	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Morrison Spowart Solicitors	4000	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Morson International	5642	Transport Projects	Works:Construction
Mosaic Foster Care Ltd	6428.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mouchel Business Services Ltd	573.3	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Mouchel Traffic Support MP	4750	Parking Management	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Mpower Ltd	18051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	623.25	HSG HIP PSG Gen	Grants
Redacted	2100	Planning Development Control	Legal Fees (SUPL)
Redacted	2825	Legal Fees	Legal Fees (SUPL)
Redacted	4120	Legal Fees	Legal Fees (SUPL)
Redacted	1850	Street Markets Management & Admin.	Legal Fees (SUPL)
Redacted	600	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Redacted	591.67	Legal Fees	Legal Fees (SUPL)
Redacted	1881.25	Legal Fees	Legal Fees (SUPL)
Redacted	7875	Planning Development Control	Legal Fees (SUPL)
Redacted	3750	Insur Provision: Current	Contributions In
Redacted	5433.75	Legal Fees	Legal Fees (SUPL)
Redacted	126.81	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4855	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	550	Legal Fees	Legal Fees (SUPL)
Redacted/T/A Archer's Point Residential Home	16021.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4370	ASD Outreach & SEN Training	Consultancy Fees Basic (SUPL)
Redacted	530.38	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	565	Legal Fees	Legal Fees (SUPL)
Redacted	972.5	Legal Fees	Legal Fees (SUPL)
Redacted	7635	Legal Fees	Legal Fees (SUPL)
Redacted	875.5	Adoption Support Services	Consultancy Fees Basic (SUPL)
Redacted	1620	Private Sector Leasing	Rents (PREM)
Redacted	13050	Insur Provision: Current	Contributions In
Redacted	500	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Redacted	250	SD: Community Sports	Other Fees (SUPL)
Redacted	665	Legal Fees	Legal Fees (SUPL)
Redacted	970.6	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	915.04	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1245	Legal Fees	Legal Fees (SUPL)
Redacted	900	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1800	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Multimac Surfaces Limited	10596.18	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Muranda Electrical Services Ltd	33855.07	Electrical Rising and Lateral Mains 2010/11	Works:Construction
NAS Services Limited	87574.72	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	5617.48	Outreach Service	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
NAS Services Limited	11860.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCFE	266	PSSA: Abbey Manor College	Other Fees (SUPL)
NCFE	440	CEL: Management Information Systems	Other Fees (SUPL)
NHS Pensions Agency (Ben) A/C 6057	9834.77	Pension Fund: Contrib. & Benefits	Transfer Values Out
NSL Limited	239017.16	Parking Management	Other Ext Contractors (THPP)
Nagrecha Brothers	615000	Hsg Reserves: Capital House Dilapidation	Transfers Out
National Fostering Agency	59448.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3339.14	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6089.64	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nationwide Paintball	683.76	YS: Central (Area 2)	Entrance Fees (SUPL)
Neil Stewart Associates	405	HR Cabinet Member Development	Conference Fees (SUPL)
Neil Stewart Associates	678	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Neilcott Construction Limited	47306.96	Worksmart Programme	Works:Construction
Nellsar Limited	2188.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	4000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	400	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Neopost Limited	305.07	Education Business Partnership	Postages External Costs (SUPL)
Network Ventures Ltd	1563.85	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	483.25	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	39	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	27.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	16686.08	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	197.75	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	6032.56	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	488.7	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	325	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Network Ventures Ltd	1126.05	SEN: Independent School Placements	Other Ext Contractors (THPP)
New Century Care (Blackheath) Ltd	1814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1954.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	780	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	13386	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	40299.69	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	530	Neighbourhood Crime Reduction Service	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Newsquest (London) Ltd	275	Refuse: Domestic	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	187	Registrars	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	2313.84	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Care Management Ltd	3905	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	50188.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3938.42	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3804.14	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7148.1	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	4599.84	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	9199.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	2343.46	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nightingale House	9187.38	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Northamptonshire Council	1425	Outreach Service	Day Care (Ext Contractors) (THPP)
Northern Trust	29710.62	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
Northgate Information Solutions Plc	1276.63	Trading Standards	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	64.8	Trading Standards	Computer Software (SUPL)
Northgate Information Solutions Plc	2000	Hsg Benefit Admin	Computer Software (SUPL)
Notaro Care Homes t/as Vane Hill	1463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nubriton	5223	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
OH Works Ltd	16663.75	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	2751.94	Employee Assistance Programme	Other Contract Payments (SUPL)
Oakcroft	49283	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	1714.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4417.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Occupational Testing Ltd	3815	Business Support Service	Staff Recruitment (EMP)
Ocean Swell	8046.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	46.05	Health and Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	57.63	Inprint	Equipment General (SUPL)
Office Depot UK Limited	110.61	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	18.9	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	12.74	Business & Committee	Computer Supplies (SUPL)
Office Depot UK Limited	32.08	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	426.31	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	1.16	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	0.29	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	30.78	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	3.03	FMD Payroll	Equipment General (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	67.35	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	272.99	FMD Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	6.55	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	42.52	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	277.84	HR Town Hall Chambers Training Facilities	Stationery External Costs (SUPL)
Office Depot UK Limited	42.2	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	30.84	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	471.76	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	126	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Limited	9.32	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Limited	47.1	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	30.03	Practical Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	11.88	Positive Action for Young People	Catering External Costs (SUPL)
Office Depot UK Limited	60.46	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	86.81	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	15.78	EMU: Property Development Unit	Equipment General (SUPL)
Office Depot UK Limited	17.34	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Limited	256.31	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	17.17	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	187.44	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	40.8	Emergency Duty Team	Stationery External Costs (SUPL)
Office Depot UK Limited	4.97	Children's Placements & Procurement	Equipment General (SUPL)
Office Depot UK Limited	256.1	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	88.41	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	41.45	General Sure Start Grant	Misc Insurances (SUPL)
Office Depot UK Limited	41.4	Area 2 Children Centre (Ladywell)	Materials (SUPL)
Office Depot UK Limited	141.42	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Office Depot UK Limited	35.63	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	86	EYSDC: Ladywell	Equipment General (SUPL)
Office Depot UK Limited	2.44	EYSDC: Ladywell	Stationery External Costs (SUPL)
Office Depot UK Limited	88.03	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	72.69	SEN: Assessment & Placement	Stationery External Costs (SUPL)
Office Depot UK Limited	188.56	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Office Depot UK Limited	35.41	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	6.84	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Limited	81.75	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	119.16	YS: North (Area 1)	Telephones Office (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	45.26	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	257.95	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	33.23	YS: NEET Trainee Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	67.1	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	45.05	SchEff: Governors' Support	Computer Supplies (SUPL)
Office Depot UK Limited	7.9	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	271.43	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	8.2	Younger Adults Team	Equipment General (SUPL)
Office Depot UK Limited	31.5	Younger Adults Team	Stationery External Costs (SUPL)
Office Depot UK Limited	15.4	Adult Hospital Team	Equipment General (SUPL)
Office Depot UK Limited	26.9	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	91.98	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	5.04	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	270.94	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	4.92	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	20.64	Community Safety	Catering External Costs (SUPL)
Office Depot UK Limited	4.83	Community Safety	Equipment General (SUPL)
Office Depot UK Limited	18.44	DAAT-Drug & Alcohol Team (Pooled Treatment)	Catering External Costs (SUPL)
Office Depot UK Limited	92.76	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	14.38	DAAT-Drug & Alcohol Team (Pooled Treatment)	Materials (SUPL)
Office Depot UK Limited	88.94	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	21.04	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	5.14	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	53.5	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	91.43	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	64.87	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	8.04	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	4.98	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	16.1	Lewisham Carers Strategy Demonstrator Site	Equipment General (SUPL)
Office Depot UK Limited	73.11	Lewisham Carers Strategy Demonstrator Site	Stationery External Costs (SUPL)
Office Depot UK Limited	43.11	Lewisham Linkline	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	12.58	Sheltered Housing	Equipment General (SUPL)
Office Depot UK Limited	19.7	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	33.96	LT: Theatre Management	Equipment General (SUPL)
Office Depot UK Limited	395.64	LT: Theatre Management	Stationery External Costs (SUPL)
Office Depot UK Limited	27.64	Arts: Management	Stationery External Costs (SUPL)
Office Depot UK Limited	8.88	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Limited	94.88	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	6.88	CEL: Family Learning Impact Fund	Equipment General (SUPL)
Office Depot UK Limited	133.43	CEL: Family Learning Impact Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	1.94	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	39.16	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	70.8	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	80.78	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	10.38	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	15.89	Wardens Management and General	Computer Supplies (SUPL)
Office Depot UK Limited	21.52	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	31.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	94.93	All Change Project	Stationery External Costs (SUPL)
Office Depot UK Limited	65.77	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	190.98	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	16.85	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	69.87	CCtres: Community Centres Mgt	Equipment General (SUPL)
Office Depot UK Limited	6.72	CCtres: Community Centres Mgt	Stationery External Costs (SUPL)
Office Depot UK Limited	12.23	Performance	Equipment General (SUPL)
Office Depot UK Limited	2.28	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	30	Adult Services Care Modernisation	Stationery External Costs (SUPL)
Office Depot UK Limited	117.08	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	17.82	Training Support Prog Grant	Computer Supplies (SUPL)
Office Depot UK Limited	24.47	Training Support Prog Grant	Stationery External Costs (SUPL)
Office Depot UK Limited	20.29	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	14.74	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	9.88	Head of Property Services	Computer Purchase (SUPL)
Office Depot UK Limited	20.55	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	123.8	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	3.83	Economic Develop Mgt Summary	Equipment General (SUPL)
Office Depot UK Limited	34.67	Economic Develop Mgt Summary	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	15.16	Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Limited	5.63	Door 2 Door	Computer Purchase (SUPL)
Office Depot UK Limited	51.57	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	817.85	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	13.69	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	38.2	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	11.24	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	74.98	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	9.34	EH: Environmental Protection	Stationery External Costs (SUPL)
Office Depot UK Limited	71.84	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	83.55	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	100.77	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	27.31	Public Health & Nuisance	Computer Purchase (SUPL)
Office Depot UK Limited	4.52	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	78.62	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	15.78	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	19.34	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	593.96	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	147.12	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	75.64	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Limited	114.27	Nature Conservation	Equipment General (SUPL)
Office Depot UK Limited	88.19	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	6.42	Home Improvement Grants	Equipment General (SUPL)
Office Depot UK Limited	405.1	Home Improvement Grants	Stationery External Costs (SUPL)
Office Depot UK Limited	3.21	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	94	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	Housing Strategy	Computer Supplies (SUPL)
Office Depot UK Limited	9.12	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	21.68	Rehousing Development	Stationery External Costs (SUPL)
Office Depot UK Limited	9.47	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	343.22	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	157.38	Customer Serv Access Point	Computer Supplies (SUPL)
Office Depot UK Limited	23.78	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	3.66	Registrars	Catering External Costs (SUPL)
Office Depot UK Limited	24.38	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	7.87	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	286.53	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	24.27	Customer Services Management Team	Equipment General (SUPL)
Office Depot UK Limited	19.11	Customer Services Management Team	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Office Depot UK Limited	13.35	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	35.29	Strategy & Performance	Equipment General (SUPL)
Old Village School Ltd	1916.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olswang	18040.79	Development Projects	Fees External:Project Management
Olympic (South) Ltd	398	Disabilities CIN Other Care	Taxis Clients (TRAN)
Olympic (South) Ltd	248.75	Looked After Children	Public Transpt Clients (TRAN)
Olympic (South) Ltd	8789.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	1340	Younger Adults Team	Taxis Clients (TRAN)
Olympic (South) Ltd	3424.35	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Omega Business Services	3162.17	Rent in Advance: Housing Needs	Expenditure
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One to One Office Solutions Ltd	1898.87	CSTP: Purchase of corporate CRM solution	Fees External:Project Management
Opus Energy Limited	47853.95	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orbital Sound Limited	590	LT: Main Theatre Programme	General Agency Pay (EMP)
Orbital Sound Limited	1044.47	LT: Main Theatre Programme	Other Fees (SUPL)
Osborne Richardson	2749.25	EH: Food Safety	Consultancy Fees Basic (SUPL)
Outdoor Pursuits UK Limited	675	YS: South West (Area 4)	Entrance Fees (SUPL)
Outdoor Pursuits UK Limited	2160	YS: South West (Area 4)	Other Fees (SUPL)
Own Life Ltd	15592.16	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	9299.92	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	12517.28	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	4999.96	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	23104.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2000.04	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2800	FSI - Riverview Team (Area 4) - Section 17	Rents (PREM)
PC World Business	1669.96	Big Lottery for Play	Acquisit:Plant,Machinery&Equip
PDERS Key Lifts	76814.95	Lift Contract A:Hammond Hse & Palmer Hse	Works:Construction
PDERS Key Lifts	581.38	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1751.88	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1404.6	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	3242.66	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	2125	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	20399.08	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	7807	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	25404.88	Lewisham Homes South R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
PDERS Key Lifts	16442	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	532.4	MH Team Other Care	Other Clients (TFR)
PG Services	1900	Milford Towers R&M	R&M Ventilation Plant (PREM)
PG Services	1800	Lethbridge & Heathside R&M	R&M Ventilation Plant (PREM)
PG Services	119.59	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	2220	New Cross R&M	R&M Ventilation Plant (PREM)
PG Services	80	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	3200	Lewisham Homes North R&M	R&M Ventilation Plant (PREM)
PG Services	418	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	2080	Lewisham Homes South R&M	R&M Ventilation Plant (PREM)
PJ Care Ltd	5309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PKL Group (UK) Limited	6283	EMU: School Buildings	Equipment: Plant (SUPL)
POhWER	5936.68	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	1005	Fleet Stock	Purchases
PSP Healthcare Ltd	3514.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Palmgrange Ltd	2879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Pannone LLP	22950	Insur Provision: Current	Contributions In
Par Vending Company	2625	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Par Vending Company	260	Public Serv Management	Equipment General (SUPL)
Parasol Plc	2025	Community Safety and ASBAT general	Consultancy Fees Basic (SUPL)
Parasol Plc	7650	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	29439.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	351.99	Transport Projects	Works:Construction
Parkeon Ltd	211	Parking Management	R&M Fixtures & Fittings (PREM)
Parkside	4690.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	36378.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	3000	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	3312.04	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Redacted T/A The Art of Cast	1700	Policy & Partnership	Other Ext Contractors (THPP)
Redacted	592.1	Special Guardianship Orders	Other Third Parties (THPP)
Payne Security	9.5	EH: Licensing	Couriers & Carriage (SUPL)
Payne Security	1770	EH: Licensing	Equipment General (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Peabody Trust	2340	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Pearl Linguistics Ltd	377.01	Childrens Centre- Central Service	Voluntary Associations (THPP)
Pearl Linguistics Ltd	19505.48	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	644.81	Youth Offending Service	Translation Fees (SUPL)
Pearl Linguistics Ltd	3005.51	Housing Options G Fund	Other Fees (SUPL)
Peartree Care Centre	27923.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	120189.3	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	2079.9	Decent Homes-External Works North	Fees External:Project Management
Pelling Ltd	257.87	Decent Homes-External Works South	Fees External:Project Management
Pelling Ltd	10000	Major Works Programme Core Works North - Phase 1	Fees External:Project Management
Pembrokeshire Resource Centre	25196.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1997.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	31472.47	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	6491.64	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	672	Business & Committee	Staff Recruitment (EMP)
Penna Barkers	1283.18	SEN: General Support	Other Fees (SUPL)
Penna Barkers	9986.76	Planning Development Control	Staff Recruitment (EMP)
Penna Barkers	535	Highways Management & Admin	Advertising & Publicity (SUPL)
Penna Barkers	1545.08	Trading Standards	Staff Recruitment (EMP)
Penrose Housing Association	9895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35965.77	DAAT-Drug Intervention Programme-Home Office	Day Care (Ext Contractors) (THPP)
Performing Rights Society Ltd	1063.69	Libs: Manor House Library	Other Fees (SUPL)
Performing Rights Society Ltd	77.93	Libs: Externally Funded Projects	Other Fees (SUPL)
Redacted	7975	Education Development Management	Other Fees (SUPL)
Peters Ltd	16298.89	Libraries Service	Works:Fit Out
Peters Ltd	11730.21	Libs: Libraries Operational Development	Books & Publications (SUPL)
Philbeach Care Centre Ltd	2138.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Phoenix Community Housing	92323.33	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	4048	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Phoenix Community Housing	1090	Misc Industrial & Commercial Props	Premises Insurance (PREM)
Phoenix Community Housing	29.7	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	11319.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Phoenix House	17084.01	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Pilgrim Homes	2263	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
PinPoint Facilitation Ltd	4662.5	Strategy & Performance	Staff Training (EMP)
Pinnacle ESP Limited	3140	Kilmorie Primary School-Boiler Replacement	Fees External:Bldg Surveyor
Pinnacle ESP Limited	2824.62	Eliot Bank & Marvels Lane-Electrical Rewire	Fees External:Bldg Surveyor
Pinnacle ESP Limited	1885	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Fees External:Project Management
Pinnacle ESP Limited	1242.12	Development Projects	Works:Construction
Pinnacle ESP Limited	2337.07	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pinnacle ESP Limited	72227.07	EMU: Asset Management Planning	Consultancy Fees Basic (SUPL)
Pinnacle ESP Limited	5000	LS: Leisure Review 2012	Other Contract Payments (SUPL)
PivoTell Ltd	1130	Preventative Technology Grant	Equipment General (SUPL)
Plan Personnel	1053.08	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	5364.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Plum Partnership Limited	350	CEL: Marketing	Advertising & Publicity (SUPL)
Plum Partnership Limited	4243	CEL: Marketing	Printing External Costs (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	12450.67	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	60343.2	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	73247.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	30450.86	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Plus	167.5	ASC Learning Disabilities Training	Staff Training (EMP)
Polish Citizens Committee Housing	2258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	8600	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Potclays Ltd	642.68	CEL: Wider Family Learning	Materials (SUPL)
Practicus Ltd	5600	Connexions Contract	General Agency Pay (EMP)
Premi News	2302.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Clean	1955.25	Refuse: Domestic	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	3620	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	22885.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	3228.75	Block R	Fees External:Project Management
Press & Starkey	631.4	Block R	Fees External:Quantity Surveyor
Press & Starkey	10000	Development Projects	Fees External:Project Management
Press & Starkey	3712.5	Libraries Service	Fees External:Project Management
Press & Starkey	726	Libraries Service	Fees External:Quantity Surveyor
Press & Starkey	4308.75	Schools General Projects	Fees External:Project Management
Press & Starkey	842.6	Schools General Projects	Fees External:Quantity Surveyor

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Priory Rehabilitation Services	4442.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	28253.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	18442	Community Services Directorate	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	80	HSG HIP PSG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	160	Very Sheltered Hsg Proj Kenton Court	Equipment General (SUPL)
Proactiv Contact Centre	500.5	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	23235.26	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	2209.28	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	368.57	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1386	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	407.14	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Proactive Care & Nursing Agency	520.45	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Professional Cost Management Group Ltd	18946.41	SR Sustainable Energy	Other Fees (SUPL)
Project Management 4 Education (PM4E)	4347	SISF : Minor Grants	Other Fees (SUPL)
Project Management 4 Education (PM4E)	5320	SISF: Standard Fund Budget	Other Fees (SUPL)
Property and Design Consultancy Ltd	7200	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Q & B Romford	205.7	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Q & B Romford	890.35	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	244.55	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
QK Associates Ltd	12600	Rehousing Development	Consultancy Fees Basic (SUPL)
Quality Heating Services Ltd	167033.62	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	68738.06	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	19275.48	Lewisham Homes North R&M	R&M Minor Works (PREM)
Queen Elizabeths Foundation For Disabled People	16923.51	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quest Software	938.28	Oracle Release 12 implementation costs	Computer Supplies (SUPL)
Quo Vadis	1607.14	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	27020.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	6428.56	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R Andrews (Butchers)	207.19	EYSDC: Amersham Road	Catering External Costs (SUPL)
R Andrews (Butchers)	305.15	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	426.31	EYSDC: Ladywell	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
R Andrews (Butchers)	344.43	EYSDC: Rushey Green	Catering External Costs (SUPL)
Redacted	1104	HSG HIP PSG Gen	Grants
R@w Logistics Ltd	1021.98	YA Other Care	No Recourse to Public Funds (TFR)
RGE Services	831.09	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2248.56	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	17.1	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	119.62	Milford Towers R&M	R&M Security (PREM)
RGE Services	332.12	New Cross R&M	R&M Security (PREM)
RGE Services	1057.87	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1807.73	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	119.62	Brockley PFI R&M	R&M Security (PREM)
RGE Services	501.21	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2860.56	Lewisham Homes South R&M	R&M Security (PREM)
RSM Tenon Ltd	39000	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	475.3	EYSDC: Ladywell	Catering External Costs (SUPL)
Redacted	156.65	EYSDC: Rushey Green	Catering External Costs (SUPL)
RWA (UK) Co Ltd	890.63	Legal Fees	Legal Fees (SUPL)
RWA (UK) Co Ltd	225.6	Looked After Children	Other Third Parties (THPP)
Raglan Housing Association Limited	1626.8	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Redacted	525	Lewisham Safeguarding Children Board	Other Fees (SUPL)
Rail for London Limited	14624.17	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	5061.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Randstad Education Ltd	5000	Schools Specific Contingency	Other Fees (SUPL)
Redacted	968	Arts: Information Services	Other Fees (SUPL)
Redacted	520	Legal Fees	Legal Fees (SUPL)
Ranyard Charitable Trust	5438.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	135917.45	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	7351.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	5416.66	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Ravensbourne Project	5416.66	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Ravensbourne Project	5416.66	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Ravensbourne Project	5416.66	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Reed Managed Services	1001866.69	Corporate Feeder Control	Feeder Control
Rees Bolter Architects	1265	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Refuge	35509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	16385	Wardens Management and General	Other Ext Contractors (THPP)
Regard Partnership	5434.96	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	12961.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Remark! Ltd	560	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Remark! Ltd	165	SISF: Standard Fund Budget	Other Fees (SUPL)
Revive Recruit Ltd	27024.51	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	2731.42	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	268	Leaving Care Over 18's	Rents (PREM)
Revive Recruit Ltd	1930	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Revive Recruit Ltd	12140.28	Looked After Children	Other Third Parties (THPP)
Richard Edward Limited	3739	Communications & Marketing	Printing External Costs (SUPL)
Right Support Management Limited	9571.39	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Limited	4428.55	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Riverston School	7993	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	94.8	Inprint	Stationery External Costs (SUPL)
Robert Horne Paper Co Limited	1492.15	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert Owen Communities	3422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	440	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Roberts & Denny's Removals & Storage	160	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	680	Rehousing Development	Premises Other (PREM)
Rock Choir Ltd	2288.77	LT: Catering & Bars	Other Fees (SUPL)
Rodgers Johns Publications	7360	Practical Learning	Other Fees (SUPL)
Rollingsound Ltd	20000	Practical Learning	Other Contract Payments (SUPL)
Rollingsound Ltd	20000	Positive Action for Young People	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	3167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	1.82	Communications & Marketing	Other Fees (SUPL)
Royal Mail Group Ltd	2.84	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	222.37	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	650	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Royal Mail Group Ltd	852.14	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Royal Mail Group Ltd	80.2	JOINT COMMISIONING	Postages External Costs (SUPL)
Royal Mail Group Ltd	100	Traffic & Design	Postages External Costs (SUPL)
Royal Mail Group Ltd	2.39	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	874.05	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Mail Group Ltd	80.2	Strategy & Performance	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	2235.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1858.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Runwood Homes Plc	2267.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Russell Court Care Home	1971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	2475	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Ryde House LLP	5691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4060.8	SEN: General Support	Other Fees (SUPL)
S Factor Academy	350	SD: Community Sports	Grants to External Orgs (SUPL)
S Factor Academy	250	SD: Community Sports	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	3389.09	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	915.1	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGS United Kingdom Ltd	787.2	Practice Support Office	Legal Fees (SUPL)
SHP Head Office	22002.64	Supp People: Young People at Risk	Voluntary Associations (THPP)
SJS Solutions Limited	1647.45	Customer Serv Access Point	Telephones Office (SUPL)
Safecare (UK) Ltd	4400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sage Educational Trust	624	CEL: Family Literacy, Language & Numeracy	Other Fees (SUPL)
Sage Educational Trust	442	CEL: Wider Family Learning	Other Fees (SUPL)
Sage Educational Trust	11111	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Redacted	626.6	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	6500	Children Disabilities Support Services	Removals (SUPL)
Redacted	1630	Housing Options G Fund	Vehicle Contract External Hire (TRAN)
Salvation Army	50353.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	300	Training Support Prog Grant	Staff Training (EMP)
Salveo Limited	1862.5	National Minimum Standards	Staff Training (EMP)
Salveo Limited	337.5	ASC Learning Disabilities Training	Staff Training (EMP)
Sanctuary Care Ltd	20514.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	17618.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1620	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Sankofa Care T/A Fulani Fostercare	6938.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	100	Corporate Admin Buildings	Works:Construction

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Santia Health & Safety Ltd	3120	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	2135	Water Hygiene Contract	R&M Maintenance Contract (PREM)
Santia Health & Safety Ltd	4160	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	345	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	212	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	25320	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Savills (L & P) Ltd	467.22	Block R	Fees External:Planning Supervisor
Savills (L & P) Ltd	537.22	Libraries Service	Fees External:Planning Supervisor
Savills (L & P) Ltd	623.49	Schools General Projects	Fees External:Planning Supervisor
Saxon Court	2370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Saxon Crown (Lewisham) Swimming Club	1038	SD: Community Sports	Other Fees (SUPL)
School Improvement Systems Limited	1000	School Improvement Team	Other Fees (SUPL)
School-Home Support	14662.5	Behaviour & Education Support Team	Consultancy Fees Basic (SUPL)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2923.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scope	22082.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	2203.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scottish Power PLC	1013.48	Hostels: General	Energy Electricity (PREM)
Seafields Fostering Limited	6193.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Secom PLC	709.36	Hostels: General	R&M Security (PREM)
Security Industry Authority#LBL	1225	T & Emp:Opening Doors	Other Fees (SUPL)
Sedgehill School	600	Mayoral Fund	Other Fees (SUPL)
SeeAbility	7234.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Selectasize Visual Aids	5398	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Self Unlimited	3985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Senate House Services Ltd	5000	CEL: Headquarters & Centrally Held Budget	Computer Software (SUPL)
Sense	6340.15	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Sevacare (UK) Ltd	71995.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	158.95	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	215429.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	2218.87	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1186.14	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Sevenoaks District Council	1155.6	LAC Other Care	Rents (PREM)
Shaftesbury Homes & Arethusa	1907.16	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	1420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Redacted	750	Legal Fees	Legal Fees (SUPL)
Sheffield Mutual Friendly Society	500	Children's Placements & Procurement	Other Fees (SUPL)
Shelter Training	1150	Youth Offending Service	Other Fees (SUPL)
Shooters Hill Residential Home	5128	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Shurgard Self Storage	573	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Siemens Enterprise Communications Ltd	22654.05	Voice Technology	Computer Maintenance (SUPL)
Siemens Financial Services Ltd	817.17	Libs: Lewisham Library	Subsistence (SUPL)
Redacted	1892.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
SirsiDynix	3160	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
Sitex Orbis Ltd	2742.76	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	941.88	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	42.43	Private Sector Leasing	R&M General (PREM)
Sitex Orbis Ltd	70.32	Lewisham Homes South R&M	R&M Security (PREM)
Skillpath Seminars	1790	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Small Nose Productions	1500	Mayoral Fund	Other Fees (SUPL)
Smartblade Limited	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Smooth Entertainment	500	YS: North (Area 1)	Other Fees (SUPL)
Snodland Church of England Primary School	726	LAC Additional Services	General Agency Pay (EMP)
Solo (Accom) Ltd	13720	Bed & Breakfast	Rents (PREM)
Solor Care Group Limited	15409.88	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	53314.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	750	Arts: Film	Grants to External Orgs (SUPL)
Sonus	1608	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	1608	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	2845.12	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Sound of the Spirit	869	Arts: People's Day	Other Fees (SUPL)
South Eastern Auto Electrical	11987.09	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3569.21	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	148589.05	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	22609.99	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3641.61	Youth Offending Service	Health Authorities (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
South London & Maudsley NHS Trust	857.52	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	19873.57	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	10178.4	YA Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	143559.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	62571.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	3000	Mental Health Over 65 Nursing	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	15743.52	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	22124.66	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	841.22	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	355.09	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	45948.54	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	159.21	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	3898.54	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	3898.54	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	1552.05	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1594.24	Lewisham Homes North R&M	R&M Security (PREM)
Spec 21 Ltd	5216.13	Haseltine Primary School-Window repalcement works	Works:Construction
Specialist Crafts Ltd	82.42	PSSA: Abbey Manor College	Materials (SUPL)
Specialist Crafts Ltd	5.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Specialist Crafts Ltd	5.99	CEL: Wider Family Learning	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	703.46	CEL: Wider Family Learning	Materials (SUPL)
Speedicars Ltd	55.8	Looked After Children	Taxis Clients (TRAN)
Speedicars Ltd	20147.6	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	118.8	Older Adults Other Care	Taxis Clients (TRAN)
Speedicars Ltd	386.7	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Speedicars Ltd	333.99	Neighbourhood Development: Local Assemblies	Taxis Staff (TRAN)
Speedicars Ltd	82.61	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Taxis Staff (TRAN)
Speedicars Ltd	52.2	Private Sector Leasing	Taxis Staff (TRAN)
Speedicars Ltd	55.3	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	580.75	Community Services Exchange of Cheques	Exch of Cheques Repaid

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
St Andrews Youth Group	10154.16	YS: North (Area 1)	Grants to External Orgs (SUPL)
St Andrews Youth Group#01	915	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
St Christophers Fellowship	24256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Georges Care Home	1348	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1063.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	22240	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Laurence PCC	4800	St Laurence Day Centre	Rents (PREM)
St Mary's Care Home Ltd	2229.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	118398	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	1424.25	SEN: Transport for Pupils	Transport Other (TRAN)
St Michael's Fellowship	41341.54	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	5835.4	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	29.8	Looked After Children	Taxis Clients (TRAN)
St Michael's Fellowship	10526	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	523.5	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
St Mungo's Housing Association	120059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
St Mungos Housing Association	6432.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
St Mungos Housing Association	437.14	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
St Paul's Sinfonia	1600	Arts: Arts Development	Grants to External Orgs (SUPL)
Standage & Co Ltd	6895.5	Rech Works: Lewisham Homes North	Expenditure
Standage & Co Ltd	50000	Pepys Estate Fire Safety Improvements	Works:Construction
Redacted	1819.98	Mental Health Team	No Recourse to Public Funds (TFR)
Stephen Robinson & Sons Ltd	1929.99	Childrens Centre- Central Service	Vehicle Exps Other (TRAN)
Stephen Robinson & Sons Ltd	694.98	EYS: Playgroups	Transport Other (TRAN)
Stewart Harris Agnew Partnership	2090	EH: Food Safety	Consultancy Fees Basic (SUPL)
Stonegrove Ltd	63517.76	Kilmorie Primary School-Boiler Replacement	Works:Construction
Stonewall Equality Ltd	1500	Social Incl & Diversity	Subscriptions to Orgs (SUPL)
Stubbers Adventure Centre	1067.5	YS: South East (Area 3)	Entrance Fees (SUPL)
Sunrise Senior Living	3431.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	14717.48	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	113519.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	1864.63	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	17682.23	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supreme Education PLC	2280.95	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	120.65	Inprint	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Sure Cars Ltd	12.25	Referral And Assessment Hospital Team - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	3686.45	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	291.35	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	239.75	FSI - Meridian Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	98.7	FSI - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	427.6	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	211.05	FSI - Mayow Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	662.55	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	31223.2	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	1910	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	44	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	807.55	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	1270	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	95.25	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	690	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1040	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Swallows	2222	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Swallows	24135.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	8830	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Arts Festival Limited	743	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Sydenham Gardens	1280	Arts: Arts Development	Grants to External Orgs (SUPL)
Sydenham Gardens	4000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Sydenham Music Project	3000	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Synergy Fostering	13817.32	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntechologies Limited	3463.85	Libs: Libraries Operational Development	Computer Purchase (SUPL)
Syntechologies Limited	50	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Syntechologies Limited	665	Libs: Libraries Operational Development	Equipment General (SUPL)
Syntonic Kitchen Technicians Limited	856.1	EMU: Catering	R&M Fixtures & Fittings (PREM)
Systemslink 2000 Ltd	625	SR Sustainable Energy	Other Fees (SUPL)
T Brown Group Limited	149226.09	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	455	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	60602.96	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	34623.86	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	6761.72	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
TACT	32257.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	1215	Looked After Children	Other Third Parties (THPP)
TCR Limited	685	National Minimum Standards	Staff Training (EMP)
TMP Worldwide Ltd	1880.78	Transport Projects	Works:Construction
TMP Worldwide Ltd	2039.29	Transport - TfL	Works:Construction
TMP Worldwide Ltd	1322.71	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
TMP Worldwide Ltd	124.62	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	5958.38	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TRL Ltd	792	EH: Environmental Protection	Other Fees (SUPL)
TTP Counselling Centre Ltd	2718	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TTS Group Ltd	899.85	Quality & Access for All Young Children - Capital Grant 2008/09 (Private / Voluntary sector - 80%)	Acquisit:Plant,Machinery&Equip
TVF (UK) Ltd	2392.34	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	297.5	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	1388.36	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	262.65	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	7235.37	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	143.5	Lewisham Homes South R&M	R&M Security (PREM)
Tadley Horizon School	831.25	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Tadley Horizon School	143334.27	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Tadley Horizon School	64772.76	SEN: Independent School Placements	Other Ext Contractors (THPP)
Talawa Fostering Services	3171.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Talk Paper Ltd	806.66	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	157	Business & Committee	Stationery External Costs (SUPL)
Talk Paper Ltd	97.5	Policy & Partnership	Stationery External Costs (SUPL)
Talk Paper Ltd	155.4	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Talk Paper Ltd	37	FMD Pensions	Stationery External Costs (SUPL)
Talk Paper Ltd	539.65	Practice Support Office	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Customer Services	Couriers & Carriage (SUPL)
Talk Paper Ltd	556.6	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	222	Business Support Service	Stationery External Costs (SUPL)
Talk Paper Ltd	157	Leaving Care Support Services	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Talk Paper Ltd	132	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Talk Paper Ltd	366	PSSA: Abbey Manor College	Materials (SUPL)
Talk Paper Ltd	55.5	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Talk Paper Ltd	155.4	Adult Hospital Team	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Community Intermediate Care	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Home Care Services	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	11.1	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Talk Paper Ltd	79.3	Libs: Neighbourhood Group	Stationery External Costs (SUPL)
Talk Paper Ltd	199.8	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Talk Paper Ltd	188.7	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Head of Property Services	Stationery External Costs (SUPL)
Talk Paper Ltd	109	Parking Management	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Environment Administration	Stationery External Costs (SUPL)
Talk Paper Ltd	444	Housing Options G Fund	Stationery External Costs (SUPL)
Talk Paper Ltd	17.55	Registrars	Stationery External Costs (SUPL)
Talk Paper Ltd	888	Public Serv Management	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	125	Overview & Scrutiny Office	Printing External Costs (SUPL)
Redacted	125	Business & Committee	Printing External Costs (SUPL)
Redacted	1370	Mayoral Fund	Other Fees (SUPL)
Tavistock & Portman NHS Trust	564	Legal Fees	Legal Fees (SUPL)
Teachsport	5790	Support for Schools' Capital Projects	Other Fees (SUPL)
Teachsport	2586	Positive Action for Young People	Grants to External Orgs (SUPL)
Teachsport	1443.9	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Teachsport	5490	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Teasdale Group Ltd	649.6	Highways Lighting Store	Purchases
Teatro Vivo	3200	Arts: Arts Development	Grants to External Orgs (SUPL)
Teatro Vivo	99.07	Arts: Arts Development	Other Fees (SUPL)
Teatro Vivo	680	Arts: People's Day	Other Fees (SUPL)
TechReady	503.75	Youth Offending Service	Computer Purchase (SUPL)
Teksweep Ltd t/a Munitech	580	Fleet Stock	Purchases
Temple Lifts Ltd	130	SAPS:Catering Client	R&M Lifts (PREM)
Temple Lifts Ltd	37705.5	Lift Contract B :Pulton Hse,Skipton Hse,Spalding Hse & Sulby Hse	Works:Construction

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Temple Lifts Ltd	9310	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Works:Construction
Terberg Matec UK	1789.22	Fleet Stock	Purchases
Terry's All Locks	45	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	135	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Terry's All Locks	1616	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	90	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Terry's All Locks	222	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Reach Bondway Housing Association	103038.88	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	15977.42	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	36.76	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	200	CC P3-Torridon Library	Acquisition:Disbursements
Thames Water Utilities Ltd	232.73	Client Serv: Elm Lane Playing Fields	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	585	Wardens Management and General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	256.79	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	105.17	Properties Awaiting Disposal	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	30.34	Parking Management	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	1102.11	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	368.06	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2390.44	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	53.6	Hostels: General	Water Chgs Unmetered (PREM)
The Ahoy Centre	1440	YS: South West (Area 4)	Other Fees (SUPL)
The Albany	165	Lewisham Music Service	Building Cleaning (PREM)
The Albany	55.21	Lewisham Music Service	Telephones Office (SUPL)
The Albany	415.23	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	267.12	Deptford Market	Room Hire (External) (PREM)
The Avenues Trust	14458.53	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The CCTV Advisory Service	555.35	Transport - TfL	Works:Construction
The Church of the Ascension	3990	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
The Consortium	660.17	Area 4 Children Centre (Bellingham)	Materials (SUPL)
The Consortium	1392.88	YS: Adventure Playgrounds	Equipment General (SUPL)
The Drive Care Homes Ltd	27625.68	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	3248.18	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	50683.76	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
The Foster Care Agency	3216.56	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	18879	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The King's Foundation Ltd t/a The King's Foundation	683.64	Looked After Children	Other Third Parties (THPP)
The Meath Epilepsy Trust	5745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mills Family Limited	8778.09	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mills Family Limited	2285.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Money Carer Foundation	720	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Money Carer Foundation	2280	Outreach Service	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nationwide Community Learning Partnership (NCLP)	611.75	Practical Learning	Books & Publications (SUPL)
The Nelson Trust	1893.17	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Old Farm House Residential Home	1904.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Priory Grange Potters Bar	11668.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Royal London Society for The Blind	11733	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Social Work Company	97917	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	14975.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Sydenham Mosaic Project	2000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
The Tulips Care Home	13600	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	1769.79	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2800	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	9059.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1674.8	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	2008	Theatre	R&M Major Works (PREM)
Thompsons Solicitors	5350	Insur Provision: Current	Contributions In
Thoughts of Others Limited	23347.2	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	5606.76	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	25672.81	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Three Cs Support	456.6	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	15211.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	78576.19	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Three Cs Support	21488.23	Outreach Service	Supported Living (Adult Social Care) (THPP)
Three Cs Support	640	ASC Learning Disabilities Training	Staff Training (EMP)
Ticketsolve Ltd	2080.15	LT: Main Theatre Programme	Other Fees (SUPL)
Toolbase Environmental Ltd	25710	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Toucan Computing Ltd	13969	SISF: PSA:Citizenship	Computer Purchase (SUPL)
Toyota Financial Services (UK) PLC	1323.78	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	7592	Communications & Marketing	Printing External Costs (SUPL)
Trade Winds	998	Practical Learning	Printing External Costs (SUPL)
Trade Winds	693	Lewisham Carers Strategy Demonstrator Site	Printing External Costs (SUPL)
Trade Winds	11231	CEL: Marketing	Printing External Costs (SUPL)
Traffic Enforcement Systems Limited	1500	Parking Management	Vehicle Contract External Hire (TRAN)
Traffic Data Centre	1500	Transport - TfL	Works:Construction
Training In Practice Ltd	465	EYSCM: Cost of Service Provision	Staff Training (EMP)
Training In Practice Ltd	900	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Trans UK Supplies Limited	722.59	Libs: Libraries Operational Development	Materials (SUPL)
Transmission Business Services	175	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	885	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Treloars T/A Treloar Trust	10097.53	YA Residential	Resid Homes (Ext Contractors) (THPP)
Tribal Education Ltd	7900	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Tribal Education Ltd	9760	Head of Asset Strategy and Development	Computer Software (SUPL)
Tribal Education Ltd	2873.35	Head of Asset Strategy and Development	Staff Training (EMP)
Tribal Education Ltd	2873.4	Head of Property Services	Staff Training (EMP)
Turner & Townsend Management Solutions	3461.53	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3287	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	450	Worksmart Programme	Fees External:Clerk of Works
UK Container Maintenance Limited	1618.55	Environment Projects	Acquisit:Plant,Machinery&Equip
UK Container Maintenance Limited	13063.65	Refuse: Domestic	Equipment General (SUPL)
UK Container Maintenance Limited	270	Refuse: Trade	Equipment General (SUPL)
UK Power Networks (Operations) Ltd	11774	Public Lighting	Other Ext Contractors (THPP)
Redacted	969.1	Leaving Care LAC Other Care	Other Third Parties (THPP)
Universal Tyre Co (Deptford) Ltd	4535.4	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	187.5	Cemeteries	R&M Garages (PREM)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Universal Tyre Co (Deptford) Ltd	534	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
University of Cambridge Local Examinations Syndicate	1536	CEL: Management Information Systems	Other Fees (SUPL)
Vacant Property Security Ltd	618	Planning Development Control	Legal Fees (SUPL)
Valhard Janitorial Supplies	347.73	Sheltered Housing	Equipment General (SUPL)
Valhard Janitorial Supplies	193.64	Sheltered Housing	Materials (SUPL)
Vehicle and Operator Services Agency	220	Door 2 Door	Vehicle Exps Other (TRAN)
Vehicle and Operator Services Agency	5000	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Venners Plc	530	LT: Main Theatre Programme	Other Fees (SUPL)
Ventures (UK) Support Services	13152.06	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	5148.88	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1915.2	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	60817.49	Recycling	Other Ext Contractors (THPP)
Victim Support	9000	Wardens Management and General	Other Fees (SUPL)
Victim Support	17000	Wardens Management and General	R&M Security (PREM)
Vietnamese Carers Support Project	19189.5	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Redacted	1800	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	267.25	Leaving Care LAC Other Care	Other Third Parties (THPP)
Virgin Media Ltd	9991.23	Transport - TfL	Works:Construction
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	3961.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	9600	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vitalise Holidays	1600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	8986	HSG HIP DFG Gen	Grants
Vivid Resourcing Ltd	507.5	Performance	General Agency Pay (EMP)
VolkerFitzpatrick Limited	2340	NLL - Fordham Park & New Cross Underpass	Works:Fit Out
VolkerFitzpatrick Limited	188973	Development Projects	Works:Construction
Voluntary Action Lewisham	13000	CAC: Voluntary Action Lewisham	Voluntary Associations (THPP)
Voyage Limited	3836.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	3605	Community Services Directorate	Works:Construction
W H Gomm & Company	850	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
W Wilson Auto Electrical Services	769.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
WC Evans & Sons (Eng) Ltd	11790	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
WTG Commercial Limited	578	Commercial Property	Other Fees (SUPL)
Wagstaff Group	1100	Worksmart Programme	Works:Construction

Lewisham Council expenditure over £500 August 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	13476	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3466.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Weightmans LLP	5563	Legal Fees	Legal Fees (SUPL)
Welfare Call Ltd	17784	Vulnerable Pupils	Other Ext Contractors (THPP)
Wesley Music	581.82	Lewisham Crematorium	Equipment General (SUPL)
West Sussex County Council	1547.58	Libs: Libraries Operational Development	Books & Publications (SUPL)
Westminster Drug Project Ltd	2320.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1741.65	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	14012.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	598	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	100493.28	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1242.9	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1429.25	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	2150	FSI - Riverview Team (Area 4) - Section 17	Rents (PREM)
Who Cares? Trust	1345.78	Looked After Children Support Services	Books & Publications (SUPL)
Wicksteed Leisure Ltd	1021.19	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Widehorizons Outdoor Education Trust	32122.5	SchEff: OE:Environ & Outdoor Educ	Other Contract Payments (SUPL)
William West Limited	2025	Youth Offending Service	Printing External Costs (SUPL)
Willmott Dixon Construction Ltd	1043289.69	Leisure Services	Works:Construction
Windlesham Manor	3380.97	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wokingham Borough Council	20977	SEN: Recoupment	Other Local Authorities (THPP)
Wolverhampton City Council	8460	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Woodside Hall Nursing Home	2347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Working With Men	5292	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Working With Men	5292	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Working With Men	5292	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Working With Men	5292	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Workplace Law Group Limited	1799	Head of Property Services	Staff Training (EMP)
Wrixon Care Services	3450.5	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	6953.25	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	2402.19	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	680.25	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Xerox Office Supplies Ltd	1393.33	Inprint	Stationery External Costs (SUPL)
Young Futures	16252.37	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	2954.92	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	900	YS: South West (Area 4)	Other Fees (SUPL)
Young Lewisham Project	4000	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 August 2011

Supplier	£ Spend (excluding VAT)	Service	Description
Youth Justice Board	28591.5	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zaun Ltd	3222.75	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Zepbrook Ltd	777.79	HR Town Hall Chambers Training Facilities	Catering External Costs (SUPL)