

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
(RAD) Royal Association for Deaf People	550	CEL: Learning Support: LD, Physical & Sensory Impairment	Other Fees (SUPL)
(RAD) Royal Association for Deaf People	450	CEL: Additional Learning Support	Other Fees (SUPL)
170 Community Project	23,159.66	CAC: 170 Centre	Grants to External Orgs (SUPL)
1st All Services Ltd	170	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
1st All Services Ltd	350	Refuse Disposal (excl. Trade)	R&M Fees (PREM)
1st All Services Ltd	430	Refuse Disposal (excl. Trade)	R&M Health & Safety Works (PREM)
1st All Services Ltd	750	Refuse Disposal (excl. Trade)	Refuse Disposal (PREM)
1st All Services Ltd	300	Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	20,898.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
2 Care UK Ltd	2,228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
2000 Community Action Centre	10,549.15	CCtres: Pepys	Grants to External Orgs (SUPL)
3663 (BFS Group Ltd)	619.13	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	199.16	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	485.74	EYSDC: Rushey Green	Catering External Costs (SUPL)
5 Steps Community Nursery	9,876.00	CAEYS: 5 Steps Community Nursery	Grants to External Orgs (SUPL)
999 Club Trust	1,462.00	CAC: 999 Club Trust	Grants to External Orgs (SUPL)
9th Lewisham North Scout Group	2,450.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
ADS Colour Printers Ltd	20	Inprint	Stationery External Costs (SUPL)
ADS Colour Printers Ltd	7,470.00	Inprint - External Jobs	Printing External Costs (SUPL)
Redacted	570	PSSA: Abbey Manor College	Consultancy Fees NI (SUPL)
AG Care	11,966.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	254.48	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
AG Care	29,873.41	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	56.55	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AQA (Assessment and Qualifications Alliance)	2,968.35	CEL: Management Information Systems	Other Fees (SUPL)
ARP	21,337.35	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	18,375.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
ATS Euromaster Limited	9,226.57	Fleet Stock	Purchases
ATTIC Theatre Company(London) Ltd	800	Wardens Management and General	Voluntary Associations (THPP)
Abbeyfield S E L E C Hill House	23,066.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Access	78,396.95	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)

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(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Access Independent	1,080.00	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Independent	3,510.00	Concessionary Awards Team	Other Fees (SUPL)
Access Mobility Transport Ltd	29,094.82	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	1,904.00	Younger Adults Team	Taxis Clients (TRAN)
Access Mobility Transport Ltd	3,578.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	182,350.40	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Access for Living	30,519.99	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	28,785.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ace Security Services	500	Parking Permit Scheme	Income
Ackroyd Children & Families	20,000.00	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Ackroyd Children & Families	23,677.50	CAEYS: Ackroyd Community Nursery	Grants to External Orgs (SUPL)
Ackroyd Community Association	10,385.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Court Care Home	3,100.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Action For Blind People	1,475.81	Services for Visually Impaired	Voluntary Associations (THPP)
Action For Blind People	1,475.81	Supported Employment (incl. Sheltered Employment)	Voluntary Associations (THPP)
Action For Children	2,892.96	Carers' Services & Spot Purchase Sitting	Other Clients (TFR)
Action For Children	15,433.56	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	38,942.40	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Action For Children	3,210.71	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	5,696.42	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	19,761.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	11,240.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	2,273.26	HSG HIP DFG Gen	Grants
Adams Builders Ltd	7,852.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	12,570.00	Horniman,Rathfern,Stillness&Haseltine- Rewire,Fire Alarm&Electricals Lighting renewal	Works:Construction
Adamson Laboratory Services	770	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	4,500.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Redacted	1,484.96	Private Sector Leasing	Rents (PREM)
Adoption UK	3,168.28	Looked After Children	Other Third Parties (THPP)
Redacted	1,750.00	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	5,753.60	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advisory Centre For Education	1,645.00	Members' Allowances	Members' Training (SUPL)
Afghan Community Organisation	2,000.00	LBGs: Small Grants	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Age Concern Southwark Ltd	17,741.84	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	850	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	5,009.50	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,334.75	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Aisling Homes	28,555.11	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Aitch Care Homes (London) Ltd	61,686.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Baxter Partnership LLP	585	SEN: General Support	Other Fees (SUPL)
Albion House	12,784.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	4,014.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7,227.50	Development Projects	Fees External:Project Management
All Reliant Roofing Specialists	5,295.00	HSG HIP PSG Gen	Grants
Allan White Motors	29,118.76	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	260	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	24.75	Fleet & Vehicle Maint:Workshops	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	7,293.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Trading Ltd	1,288.35	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allen Lane Limited	18,145.00	Schools Programme	General Agency Pay (EMP)
Allen Lane Limited	15,920.00	Programme Management: Other Services	General Agency Pay (EMP)
Alliance & Mutual Investment Company Limited	3,020.00	Private Sector Leasing	Rents (PREM)
Allied Healthcare Group Ltd	18,770.20	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	8,928.03	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Alltype Pumps Ltd	1,195.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Amber Care East Anglia Ltd	1,640.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amber Green Education Limited	3,194.28	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,742.51	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4,222.28	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	18,013.00	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Anchor Trust	944.08	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anders Elite	9,149.50	Planning Development Control	General Agency Pay (EMP)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Anglia Sign Casting Company	671.37	Lewisham Crematorium	R&M Exterior Works (PREM)
Apax Support Limited	12,061.95	Mental Health Team	No Recourse to Public Funds (TFR)
Apax Support Limited	720	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Apetito UK Ltd	11,282.95	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	414.42	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	211.27	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	12,212.29	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	7,353.80	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	71,017.09	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	2,779.69	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	104.34	Communications & Marketing	Other Fees (SUPL)
Apogee Corporation	686.05	Mayor & Cabinet Office	Printing External Costs (SUPL)
Apogee Corporation	1,650.08	Chief Exec Management	Printing External Costs (SUPL)
Apogee Corporation	2,393.78	Policy & Partnership	Photocopy External Costs (SUPL)
Apogee Corporation	174.86	Financial Assessments and Adults Invoicing	Photocopy External Costs (SUPL)
Apogee Corporation	20.28	FMD Payroll	Subscriptions to Orgs (SUPL)
Apogee Corporation	4,481.11	HR Corporate Services	Photocopy External Costs (SUPL)
Apogee Corporation	4,186.47	Practice Support Office	Photocopy External Costs (SUPL)
Apogee Corporation	214.08	Anti Fraud and Corruption Team	Photocopy External Costs (SUPL)
Apogee Corporation	57.86	Procurement	Photocopy External Costs (SUPL)
Apogee Corporation	57.86	SR Sustainable Energy	Photocopy External Costs (SUPL)
Apogee Corporation	12,322.22	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	37.98	Positive Action for Young People	Photocopy External Costs (SUPL)
Apogee Corporation	9,513.54	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	35.32	Care Services Family Centre (Meliot Road)	Photocopy External Costs (SUPL)
Apogee Corporation	113.85	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	534.04	Area 2 Children Centre (Ladywell)	Photocopy External Costs (SUPL)
Apogee Corporation	92.86	Area 2 Children Centre (Ladywell)	Printing External Costs (SUPL)
Apogee Corporation	8.14	EYSDC: Amersham Road	Equipment General (SUPL)
Apogee Corporation	612.7	EYSOth: Specialist Support Worker	Photocopy External Costs (SUPL)
Apogee Corporation	210.29	Area 1 Children Centre (Honor Oak)	Photocopy External Costs (SUPL)
Apogee Corporation	137.7	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apogee Corporation	229.48	YS: South East (Area 3)	Photocopy External Costs (SUPL)
Apogee Corporation	37.97	YS: Key Work	Photocopy External Costs (SUPL)
Apogee Corporation	6,870.39	SchEff: Prof Develop Centre	Photocopy External Costs (SUPL)
Apogee Corporation	873.95	Adult Hospital Team	Photocopy External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Apogee Corporation	2,047.93	DAAT-Drug & Alcohol Team (Pooled Treatment)	Printing External Costs (SUPL)
Apogee Corporation	2,239.95	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	55.92	Lewisham Linkline	Photocopy External Costs (SUPL)
Apogee Corporation	175.66	Sheltered Housing	Photocopy External Costs (SUPL)
Apogee Corporation	187.62	Home Care Services	Photocopy External Costs (SUPL)
Apogee Corporation	676.19	LT: Theatre Management	Photocopy External Costs (SUPL)
Apogee Corporation	6,254.37	CEL: Headquarters & Centrally Held Budget	Photocopy External Costs (SUPL)
Apogee Corporation	3,862.98	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	950.12	Head of Asset Strategy and Development	Photocopy External Costs (SUPL)
Apogee Corporation	2,097.02	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	544.03	Public Lighting	Photocopy External Costs (SUPL)
Apogee Corporation	558.48	Door 2 Door	Photocopy External Costs (SUPL)
Apogee Corporation	1,819.14	Highways Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	544.03	London Permit Scheme	Photocopy External Costs (SUPL)
Apogee Corporation	434.22	Transp Policy and Programming	Photocopy External Costs (SUPL)
Apogee Corporation	2,882.24	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	841.84	Single Homeless Intervention & Prevention Service (SHIP)	Photocopy External Costs (SUPL)
Apogee Corporation	333.27	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	3,886.70	Customer Serv Access Point	Photocopy External Costs (SUPL)
Apogee Corporation	46.28	Registrars	Photocopy External Costs (SUPL)
Ark Care Services Ltd	1,677.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	298.47	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Artefacts Edutainment	4,324.15	CSD: Local Compact	Grants to External Orgs (SUPL)
Ash Grove Care Home	7,344.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	15,884.80	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	6,242.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	2,760.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	23,346.08	Libraries Service	Works:Fit Out
Askews Library Services Ltd	3,159.62	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	285	Libs: Libraries Operational Development	Conference Fees (SUPL)
Aspects -Food By Design	4,366.80	Mayoral Fund	Other Fees (SUPL)
Aspirations Care Limited	1,813.18	YA Residential	Resid Homes (Ext Contractors) (THPP)

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(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Aspirations Care Limited	1,813.18	CMHT Carers' Services	Other Third Parties (THPP)
Astral Lodge Nursing Home	2,363.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Atlantic Lodge Limited	653.4	Leaving Care Over 18's	Other Third Parties (THPP)
Atlantic Lodge Limited	675.18	Leaving Care Over 18's	Rents (PREM)
Audience Systems Ltd	710	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
AudioGo Limited	6,424.39	Libraries Service	Works:Fit Out
AudioGo Limited	431.5	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	39,355.00	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2,075.00	Anti Fraud and Corruption Team	External Audit Fees (SUPL)
Audit Commission	2,375.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	63,089.41	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Aurora Options	10,934.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	134,077.75	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Autism Sussex Limited	5,942.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	12,706.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axis Europe PLC	27,786.93	Extensions/Deconversions Grant Funded	Works:Construction
B & J Enterprises	6,216.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
B & J Enterprises	7,336.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2,310.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	1,566.00	Leisure Services	Fees External:Planning Supervisor
BBP Regeneration Ltd	9,957.99	Planning Development Control	Consultancy Fees Basic (SUPL)
BS Project Services Ltd	200.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	699.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	44,973.53	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	117,427.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,899.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	4,261.44	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1,895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	120	Referral And Assessments Support Services	Other Third Parties (THPP)
Baaf Registered Charity	850	Adoption Support Services	Subscriptions to Orgs (SUPL)

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(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Baaf Registered Charity	699	Looked After Children	Other Third Parties (THPP)
Bailey Partnership	6,450.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Architect
Bailey Partnership	24,750.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Bldg Surveyor
Bailey Partnership	7,521.15	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Banya	12,389.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barbarellas Outside Catering Limited	147.3	Members' Allowances	Catering External Costs (SUPL)
Barbarellas Outside Catering Limited	110.6	SD: School Sports Coordinators	Catering External Costs (SUPL)
Barbarellas Outside Catering Limited	1,138.30	Mayoral Fund	Catering External Costs (SUPL)
Barchester Healthcare Homes Ltd	6,919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	4,121.81	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	22,677.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	3,880.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	13,304.59	Insur Provision: Current	Contributions In
Barnardo's	23,750.00	LAC Additional Services	Voluntary Associations (THPP)
Batchelors	7,000.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Batchelors	10,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	5,085.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Beaumont	2,400.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Beaumont	13,129.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	4,640.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	1,144.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beeches Tree Care Limited	2,473.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bellingham Community Project Limited	7,934.16	Bellingham Community Project	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beverley Martin Limited	5,867.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	27.27	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	30,046.10	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	68.88	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	147.82	Attachment of Earnings Orders	Payroll Deducts (Employees)
Bexley Council	504	YS: Programme & Activity	Entrance Fees (SUPL)
BiCEPS	4,408.00	Emergency Planning	Consultancy Fees Basic (SUPL)

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(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Bilson Henaku Solicitors	2,250.00	Housing Options G Fund	Legal Fees (SUPL)
Birch Holt Retirement Home	2,519.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Justus Church of England School	7,308.68	SEN: Academies	Other Ext Contractors (THPP)
Bishop Motors Limited	30,396.60	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	6,334.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blakedown Landscapes (SE) Ltd	31,407.95	Play Builder Programme 2010-11-Deptford Park	Works:Construction
Bourne Housing Society Ltd	1,319.76	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bournemouth University	8,500.00	MIS Grant Training Costs	Staff Training (EMP)
Brain Injury Rehabilitation Care Centres Ltd	5,556.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	1,012.39	PSSA: Abbey Manor College	Materials (SUPL)
Bretsa Limited	861	CEL: Family Literacy, Language & Numeracy	Other Fees (SUPL)
Bretsa Limited	553	CEL: Wider Family Learning	Other Fees (SUPL)
Brightstar Logistics Ltd	3,754.00	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	1,395.56	Fleet Stock	Purchases
Bristol Street Motors	865.18	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	40,671.00	Corporate Feeder Control	Feeder Control
British Gas Business	69.8	Wardens Management and General	Energy Gas (PREM)
British Gas Business	197.73	Early Years Day Centres	Energy Gas (PREM)
British Gas Business	1,009.44	Public Conveniences	Energy Electricity (PREM)
British Gas Business	2,217.79	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	1,007.73	Mental Health Team	No Recourse to Public Funds (TFR)
British Home & Hospital	16,158.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,446.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	1,522.00	Customer Serv Call Point	Other Fees (SUPL)
British Telecommunications PLC	3,423.93	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	16,075.61	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	1,499.10	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1,377.97	Older Adults Equip & Adapt	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	388.35	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	317.24	Libraries	Telephones Office (SUPL)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
British Telecommunications PLC	170.53	Housing Options G Fund	Telephones Office (SUPL)
British Telecommunications PLC	9,083.16	Linkline Recharges to HRA	Premises Other (PREM)
British Youth Council	875	Young Mayor	Other Fees (SUPL)
Broadham Care Limited	26,356.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	8,311.75	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Brockley Community Church	1,500.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Brockley Glass & Joinery Company	1,200.00	HSG HIP PSG Gen	Grants
Brodie Plant & Goddard	675	Leisure Services	Fees External:Bldg Surveyor
Brodie Plant & Goddard	1,551.49	Pepys Estate Fire Safety Improvements	Fees External:Project Management
Bromley Park Nursing Home	9,018.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Broomleigh Housing Association	27,310.58	Stock Transfers' Outstanding Rent & Service Charge	Transfers In
Broomleigh Housing Association	2,971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Brownhill Care Ltd	9,308.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	3,999.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	57,827.78	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	45,285.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	11,932.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	79,952.50	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Builders Tec Ltd	4,548.50	Community Services Directorate	Works:Construction
Builders Tec Ltd	10,005.00	HSG HIP DFG Gen	Grants
Building Associates Ltd	92,851.53	PPP-New Build Element	Works:Construction
Building Design Partnership Limited	4,612.50	NLL - Douglas Way	Fees External:Architect
Built Offsite Limited	937,116.31	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Bullers Wood School	7,693.67	SEN: Academies	Other Ext Contractors (THPP)
Bunbury Childminders Project	5,866.50	CAEYS: Bunbury Childminders Project	Grants to External Orgs (SUPL)
Bunbury Childminders Project	2,480.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Burgess Autistic Trust	574	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Busy As Bees	792	CEL: Learner Support Fund	Other Fees (SUPL)
By Education (Lewisham) Ltd	580,565.79	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	22,927.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	2,607.25	Lewisham Homes Non SLA	Computer Supplies (SUPL)
C Thorowgood Ltd	861.67	Heathside & Leathbridge	Acquisition:Disbursements

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
CADline Ltd	7,900.00	CSTP: Web enablement	Acquisition:ICT
CADline Ltd	23,150.00	Performance and Programme Management	Computer Software (SUPL)
CBG Consultants Ltd	9,148.50	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Bldg Surveyor
CBG Consultants Ltd	2,817.75	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
CF Social Work Limited	4,394.00	Looked After Children	Other Third Parties (THPP)
CIS Security Limited	69.6	Members' Allowances	R&M Security (PREM)
CIS Security Limited	46.4	Adoption Team Foster Agency	R&M Security (PREM)
CIS Security Limited	510.4	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	255.2	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	3.95	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	510.4	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	340.5	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	545.6	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	52.4	Youth Offending Service	R&M Security (PREM)
CIS Security Limited	23.28	CEL: Brockley Rise Centre	R&M Security (PREM)
CIS Security Limited	2,807.20	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,409.22	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	81.2	Libs: Neighbourhood Group	R&M Security (PREM)
CIS Security Limited	407.35	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	255.2	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	349.2	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	31.9	Corporate Offices	R&M Security (PREM)
CIS Security Limited	1,420.08	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	46.4	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	49,694.63	Security	R&M Security (PREM)
CIS Security Limited	11,108.89	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,443.74	Registrars	R&M Security (PREM)
CMB2 Group Ltd	675.23	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	280.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	2,101.38	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	1,642.24	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	267.28	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	10,134.72	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	40,480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
CRI (Crime Reduction Initiatives)	145,000.00	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	83,688.50	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
CRI (Crime Reduction Initiatives)	1,094,769.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CSN (Children's Services Network)	2,175.00	Director's Office	Subscriptions to Orgs (SUPL)
Cadpoint Limited	5,005.00	Traffic & Design	Computer Maintenance (SUPL)
Calco Services Limited	2,100.00	Building Control	General Agency Pay (EMP)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	3,215.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Camp Beaumont	1,534.50	YS: South West (Area 4)	Other Fees (SUPL)
Cannons Motor Spares & Access	1,052.11	Fleet Stock	Purchases
Cannons Motor Spares & Access	68.79	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Resourcing Ltd	2,990.00	HR Outplacement Services	Other Fees (SUPL)
Capita Secure Information Systems Ltd	300	FMD Payroll	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	156,413.74	ICT Main Contract	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	400	Software Licences	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	52,979.80	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,996.00	New ICT Contract - once off costs including data centre & dual running	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	177	Worksmart Programme	Acquisition:ICT
Capita Secure Information Systems Ltd	33,193.80	Libraries Service	Acquisition:ICT
Capita Secure Information Systems Ltd	5,025.33	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	328	Area 2 Children Centre (Ladywell)	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,000.00	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,232.00	YS: Community & Youth Service Management	R&M Security (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Capita Secure Information Systems Ltd	2,553.25	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3,761.28	Housing Options G Fund	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2,369.50	Home Search	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4,178.13	Customer Serv Call Point	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	23,113.51	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capital Cars	10,992.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capital Project Consultancy Limited	9,320.00	Private Sector Renewal: Environ. Health Team	Other Contract Payments (SUPL)
Capital Training and Development Network	9,141.76	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	3,121.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capture Arts and Creative Projects Ltd	3,000.00	Young Mayor	Other Fees (SUPL)
Care Expertise	60,083.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	1,772.40	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	6,997.77	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	26,927.97	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	613.08	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	135,554.56	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	19,871.81	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	47.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,013.55	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	305.19	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	16,281.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	11,837.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Quality Commission#01	950	Very Sheltered Hsg Proj Somerville	Other Fees (SUPL)
Care Tech Community Services t/a Care Tech Foster Care Limited	2,022.75	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	48,608.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3,273.60	Looked After Children	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Care Tech Community Services t/a Care Tech Foster Care Limited	12,168.63	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care UK Homecare Ltd	3,985.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	10,516.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	91,727.06	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	115.98	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	816.44	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	32,096.25	Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)
Carers Lewisham	64,047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	18,831.30	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	2,100.00	Crossroads Main Carers Grant	Grants to External Orgs (SUPL)
Carers Lewisham	6,150.00	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	4,442.34	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Caretech Community Services Limited	61,912.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	9,801.84	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	41,786.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	930.52	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carr-Gomm Society	3,824.34	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Carr-Gomm Society	24,569.42	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1,687.00	Inprint	Printing External Costs (SUPL)
Cartel Security PLC	1,212.49	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	285.86	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	158.45	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	1,526.31	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	63.54	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	4,255.20	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	6,647.30	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	23,630.50	Cassel Counselling	Grants to External Orgs (SUPL)
Castle Homes Ltd	17,792.45	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	25,384.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19,484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Castlebeck Care Teesdale Ltd	45,175.46	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	6,212.60	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Catford & Bromley Synagogue(The)	4,500.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Catford Couriers	26.6	Development Projects	Works:Fit Out
Catford Couriers	34.3	Employment Tribunal	Legal Fees (SUPL)
Catford Couriers	4,035.16	Legal Fees	Legal Fees (SUPL)
Catford Couriers	47.03	Children Disabilities Support Services	Removals (SUPL)
Catford Couriers	37.85	Employment Development	Couriers & Carriage (SUPL)
Catford Couriers	30.2	Planning Development Control	Legal Fees (SUPL)
Catford Couriers	19.55	Trading Standards	Legal Fees (SUPL)
Catford Couriers	31.95	Housing Options G Fund	Legal Fees (SUPL)
Catford Couriers	19.55	Legal Costs	Legal Fees (SUPL)
Catford Couriers	8.9	Strategy & Performance	Couriers & Carriage (SUPL)
Cellmark Diagnostics	399	Looked After Children	Other Third Parties (THPP)
Cellmark Diagnostics	399	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Centre Academy	5,950.00	SEN: Academies	Other Ext Contractors (THPP)
Centrepont Soho Limited	54,806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepont Soho Limited	8,125.84	Teenage Parents	Voluntary Associations (THPP)
Redacted	585	Leaving Care LAC Other Care	Other Third Parties (THPP)
Chapel Press	270	Communications & Marketing	Printing External Costs (SUPL)
Chapel Press	284	Policy & Partnership	Advertising & Publicity (SUPL)
Charing Healthcare	4,614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Charles Darwin Academy Trust	9,578.00	SEN: Academies	Other Ext Contractors (THPP)
Charles Hunter Associates Limited	5,509.48	Disabled Children's Service Team 2	General Agency Pay (EMP)
Charles Hunter Associates Limited	1,030.75	Disabled Children's Service Team 2	Operative Agency Pay (EMP)
Chartered Institute of Environmental Health	1,195.00	Public Health & Nuisance	Subscriptions to Orgs (SUPL)
Chartwells	531,332.76	EMU: Catering	Catering External Costs (SUPL)
Cheesmond Whalen Consulting Limited	2,868.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Cheesmond Whalen Consulting Limited	2,868.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Chemtec	779.1	Cemeteries	R&M Materials (PREM)
Chequers Contract Services	904.82	Building Cleaning Contract	Building Cleaning (PREM)
Chequers Contract Services	841.82	Building Cleaning Contract	Environmental Other (PREM)
Chester Jefferies Ltd	1,138.62	Door 2 Door	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Chilax Accounting Limited	4,231.50	B.Rates Admin	Other Contract Payments (SUPL)
Child Poverty Action Group	1,139.40	Hsg Benefit Admin	Books & Publications (SUPL)
Children First Fostering Agency Ltd	5,384.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	18,540.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	7,314.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	116,118.50	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Care Ltd	2,540.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Christ Church (United) Reform Church Bellingham	2,500.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,183.20	Residence Orders	Other Third Parties (THPP)
Churchill House	2,318.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Circle Anglia Ltd	1,000.00	Rehousing Development	Other Fees (SUPL)
Circle Housing & Support Ltd	1,152.00	Leaving Care Over 18's	Rents (PREM)
Citibank NA	38,111.96	Customer: Prepaid Card Imprest A/c	Payments Made
City & Guilds Of London Institute	96	PSSA: Abbey Manor College	Other Fees (SUPL)
City & Guilds Of London Institute	2,693.70	CEL: Management Information Systems	Other Fees (SUPL)
City Estates Limited	12,223.80	Youth Clubs	Rents (PREM)
City Estates Limited	19,072.34	Corporate Offices	Rents (PREM)
Redacted	4,965.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Claremont Care Home	3,945.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	1,605.78	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clive Barford Ltd	2,075.09	Cemeteries	Vehicle R&M (External) (TRAN)
Clockhouse Radio Cars	10,667.70	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	25	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	1,987.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockwork Estates Limited	1,890.00	Private Sector Leasing	Rents (PREM)
Clovetime Services Limited	904.16	Downham Enterprise Centre	Building Cleaning (PREM)
Cobalt Telephone Technologies Ltd	978	Parking Management	Legal Fees (SUPL)
Colin Buchanan & Partners	2,111.30	Transport - TfL	Works:Construction
Colin Limited	9,360.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	3,832.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	695.52	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	1,271.58	Refuse: Domestic	Computer Purchase (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (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	7,476.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	5,758.61	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	22,517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79,872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Housing Group	3,741.69	Teenage Parents	Voluntary Associations (THPP)
Community Youth Ltd	2,773.25	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Concateno Uk Limited	4,640.75	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Coniston Limited	20,800.53	PPP-New Build Element	Works:Construction
Connick Tree Care Ltd	1,807.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensa Care Ltd	2,435.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5,314.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Contact A Family	11,825.34	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Coopers Lettings Property Management Ltd	1,680.00	LAC Other Care	Rents (PREM)
Cornbrook Estates Limited	1,880.00	Private Sector Leasing	Rents (PREM)
Corona Energy	171,827.74	Corporate Feeder Control	Feeder Control
Country Home Care t/a Lesley Pell	4,762.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,099.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	20,781.61	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	1,899.86	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	4,174.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2,212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	5,572.65	Big Lottery for Play	Acquisit:Plant,Machinery&Equip
Creekside Education Trust	1,375.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Creekside Education Trust	7,041.74	Nature Conservation	Other Ext Contractors (THPP)
CrewCo	691	LT: Main Theatre Programme	General Agency Pay (EMP)
CrewCo	196	Mayoral Fund	Other Fees (SUPL)
Criminal Records Bureau	16,104.00	CRB Checks - Non Schools	Other Fees (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Criminal Records Bureau	1,848.00	Adoption Support Services	Other Fees (SUPL)
Croham Services for Children Ltd	8,696.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	900	Looked After Children	Other Third Parties (THPP)
Crossroads Greenwich & Lewisham Ltd	11,818.62	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	2,730.71	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	1,140.00	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	2,824.80	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	240	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	513.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,101.66	Crossroads	Grants to External Orgs (SUPL)
Crowley Memorials	725	Cemeteries	R&M Health & Safety Works (PREM)
Cruisers Ltd	1,590.00	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	5,320.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
DC (UK) Ltd	67.5	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3,559.25	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1,317.35	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	4,582.73	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3,038.62	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Redacted	2,038.70	Youth Offending Service	Rents (PREM)
Redacted	12.5	Youth Offending Service	Service Charges (PREM)
DFA Care Limited	2,413.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DX Network Services Ltd	11,958.91	Practice Support Office	Couriers & Carriage (SUPL)
Redacted	525	Legal Fees	Legal Fees (SUPL)
Redacted t/a First Protection	1,078.80	Moonshot Centre	R&M Minor Works (PREM)
Redacted	2,700.00	Employment Tribunal	Legal Fees (SUPL)
Davies Group Limited	875	Insur Provision: Current	Contributions In
Redacted t/a Dawn Andrea Ltd	1,600.00	Childrens Training Programme	Staff Training (EMP)
Delos Community Limited	964.66	Outreach Service	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Delos Community Limited	10,293.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demco Europe Ltd	901.5	CC P3-Torridon Library	Works:Fit Out
Deneland Boarding Kennels & Cattery	927	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	1,931.87	Fleet Stock	Purchases
Dennis Eagle	690.63	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Johns Electrical Limited	1,509.05	Housing Options Group CCTV Door & Entryphone refurbishment	Works:Construction
Department for Work & Pensions	4,853.45	Future Jobs Fund	Grant Allocated
Department for Work & Pensions	24,580.00	Insur Provision: Current	Contributions In
Deptford Action Group for the Elderly	6,766.66	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	34,944.16	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	1,207.34	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Deptford Parish Charities	291,396.00	Regen Rechargeable Works	Income
Deptford X Limited	10,000.00	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Devon Sheltered Homes	2,507.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,403.00	Childrens Training Programme	Staff Training (EMP)
Dinardo Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	10,677.14	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	1,825.40	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3,171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Abilities Plus	3,361.74	Outreach Service	Day Care (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dovecote View	4,052.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Downham Nutrition Partnership	2,020.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Downham Tamil Association	2,500.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Redacted	1,950.00	Legal Fees	Legal Fees (SUPL)
Redacted	4,680.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Duncan Lewis & Co	612.5	Looked After Children	Other Third Parties (THPP)
Dunheved Lodge	3,818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	9,923.00	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
E & E Building Services Ltd	680	NDC Asset Portfolio	R&M Maintenance Contract (PREM)
E & E Building Services Ltd	536.8	Commercial Property	R&M Maintenance Contract (PREM)
Redacted	13,950.00	HSG HIP DFG Gen	Grants
EDF Energy Customers Plc	109.79	AST No Recourse Cases	Energy Electricity (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
EDF Energy Customers Plc	216.82	AST No Recourse Cases	Energy Gas (PREM)
EDF Energy Customers Plc	7.43	Very Sheltered Hsg Proj Kenton Court	Energy Electricity (PREM)
EDF Energy Customers Plc	376.91	Wardens Management and General	Energy Electricity (PREM)
EDF Energy Customers Plc	119	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	129.46	Mental Health Team	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	961.42	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	730.13	Community Education Lewisham	Consultancy Fees Basic (SUPL)
EDF Energy Customers Plc	92.32	Cemeteries	Energy Electricity (PREM)
EDF Energy Customers Plc	751.21	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	3,647.22	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	8,506.76	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	11.12	Street Markets Management & Admin.	Energy Electricity (PREM)
EDF Energy Customers Plc	665.18	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	3,093.90	Lewisham Market	Energy Electricity (PREM)
EDF Energy Customers Plc	1,056.03	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	468.64	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	254.7	Linkline Recharges to HRA	Premises Other (PREM)
EMO Oil Ltd	1,299.80	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	4,248.84	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	1,213.42	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1,691.27	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	52.47	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	855.95	Chrysalis PFI 4 R&M	R&M Boilers (PREM)
EPS Group Limited	3,575.04	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	514.71	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	385.01	Brockley PFI R&M	R&M Boilers (PREM)
EPS Group Limited	10,113.28	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	11,361.17	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagle House School	15,766.34	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Eagles Security Ltd	8,856.00	Extensions/Deconversions Grant Funded	Works:Fit Out
East Sussex County Council	1,407.27	Pension Fund: Contrib. & Benefits	Pension Increase
East Thames Group Ltd	1,951.32	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Eaton Green Estate Agents	3,200.00	Mental Health Team	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Eclipse Research Limited	4,050.00	Wardens Management and General	Other Contract Payments (SUPL)
Eco Computer Systems	2,336.40	LBGs: Small Grants	Grants to External Orgs (SUPL)
Eco Computer Systems	100	Employment Development	Catering External Costs (SUPL)
Economic Skips Ltd	1,204.00	Special Duty Team	Other Third Parties (THPP)
Economic Skips Ltd	86	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Limited	15.64	Communications & Marketing	Printing External Costs (SUPL)
Eden Springs UK Limited	86.02	Business & Committee	Catering External Costs (SUPL)
Eden Springs UK Limited	22.35	Business & Committee	Taxis Staff (TRAN)
Eden Springs UK Limited	69.11	EYSPC: Adamsrill	Equipment General (SUPL)
Eden Springs UK Limited	26.26	SchEff: Prof Developpt Centre	Subsistence (SUPL)
Eden Springs UK Limited	90	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	90	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	102.42	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	37.18	CEL: Kirkdale Centre	Subsistence (SUPL)
Eden Springs UK Limited	32.05	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	8.99	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	8.99	Traffic & Design	Catering External Costs (SUPL)
Eden Springs UK Limited	29.71	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Eden Springs UK Limited	7.53	Customer Serv Access Point	Equipment General (SUPL)
Eden Springs UK Limited	24.63	FMD Cashier (CSS)	Equipment General (SUPL)
Edendale Residential Care Home	1,792.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Edenred(Incentives & Motivation) Ltd	2,647.04	FMD Payroll	Long Service Awards (EMP)
Edexcel Ltd	1,127.20	PSSA: Abbey Manor College	Other Fees (SUPL)
Edge Training	2,200.00	MIS Grant Training Costs	Staff Training (EMP)
Redacted	1,640.00	Private Sector Leasing	Rents (PREM)
Eileen Say Catering Equipment	10,984.00	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eileen Say Catering Equipment	1,100.00	Adults Social Services: Various Centres	R&M General (PREM)
Ekaya Housing Association	16,129.74	Teenage Parents	Voluntary Associations (THPP)
Eleanor Nursing and Social Care Limited	29.6	Community Intermediate Care	Central Govt Grants (GOVT)
Eleanor Nursing and Social Care Limited	3,167.70	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	4,756.45	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	36.9	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Eleanor Nursing and Social Care Limited	30,221.25	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1,302.30	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	2,115.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	3,760.00	Positive Action for Young People	Other Fees (SUPL)
Elevating Success	600	YS: South East (Area 3)	Other Fees (SUPL)
Elevating Success	1,200.00	YS: Programme & Activity	Other Fees (SUPL)
Elevating Success	125	Libs: Downham Library	Other Fees (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	1,113.71	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	4,090.48	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	14,467.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	5,667.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,109.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	8,476.44	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	16,174.48	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Emin Read Solicitors	26,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Redacted	5,110.00	Legal Fees	Legal Fees (SUPL)
Enara Limited t/a Enara Community Care Ltd(Enara)	14,741.83	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	110.8	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	40,234.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	842.74	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
English Churches Housing Group	8,873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Entelechy Arts Limited	6,585.16	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	610	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Environmental Resources Management	1,526.50	Planning Development Control	Consultancy Fees Basic (SUPL)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	36,539.78	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	4,360.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Equinox	5,760.15	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,870.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Equip4work Ltd	798	CEL: Wider Family Learning	Furniture (SUPL)
Essex County Council	714	Outreach Service	Day Care (Ext Contractors) (THPP)
Eternal Care UK Limited	5,430.75	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	9,155.00	Bed & Breakfast	Rents (PREM)
Eurolog Group Limited	527.88	Lewisham Homes South R&M	R&M Asbestos (PREM)
European Services for People with Autism Ltd (ESPA)	7,437.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	44,201.84	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesham Motors Ltd	168.25	Members' Allowances	Taxis Staff (TRAN)
Evesham Motors Ltd	11.5	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Evesham Motors Ltd	82.8	Legal Fees	Legal Fees (SUPL)
Evesham Motors Ltd	187.8	Children Disabilities Support Services	Taxis Staff (TRAN)
Evesham Motors Ltd	1,600.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	11.5	YS: Community & Youth Service Management	Taxis Staff (TRAN)
Evesham Motors Ltd	27.6	LT: Main Theatre Programme	Other Fees (SUPL)
Evesham Motors Ltd	89.6	Arts: Arts Development	Other Fees (SUPL)
Evesham Motors Ltd	198	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Evesham Motors Ltd	23.55	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	23	Performance and Programme Management	Taxis Staff (TRAN)
Evesham Motors Ltd	46	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Evesham Motors Ltd	146.9	C.Tax Admin	Other Fees (SUPL)
Evesleigh (Kent) Limited	12,531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excalibur TMC Ltd	48,500.00	Excalibur Co-op Allowances	Grants to External Orgs (SUPL)
Excel Cars	1,140.00	Looked After Children	Public Transpt Clients (TRAN)
Excel Cars	575.94	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	16,593.75	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	350	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	231.6	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	11,234.45	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excelcare Homecare Division	36,187.99	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	4,168.33	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Experian Ltd	713	Public Serv IT Contract	Other Fees (SUPL)
Experian Ltd	20.25	C.Tax Admin	Other Fees (SUPL)
FG Marshall Ltd	647.57	Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Limited	2,402.18	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	19.29	Struc Maint (Princip):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	2,642.11	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	10,228.45	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	383.26	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	2,706.21	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	1,036.17	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	3,641.32	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	340.71	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	1,268.02	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	117.32	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	7,607.20	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	5,270.84	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	551.98	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	2,305.33	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	691.83	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	10,667.11	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	652.84	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	1,869.78	LS: Leisure Review 2012	Other Contract Payments (SUPL)
FR Jones & Son	681.45	Cemeteries	Equipment General (SUPL)
Facilities Staff Training	555	ASC Learning Disabilities Training	Staff Training (EMP)
Facultatieve Technolgies	2,339.65	Cemeteries	Equipment General (SUPL)
Facultatieve Technolgies	5,420.50	Lewisham Crematorium	Equipment General (SUPL)
Fairlie House	32,498.08	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	11,160.83	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Family Action	21,250.00	Family Support Commissioning Project	Other Ext Contractors (THPP)
Family Action	17,840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	3,579.00	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	104.67	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	13,000.33	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	89	FS&I Fostering	Other Third Parties (THPP)
Family Centre Ltd	390	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Family Centre Ltd	267	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Family Mosaic Housing	348,408.00	Developers S106 Contributions	Transfers Out
Family Mosaic Housing	51	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Farrow House Ltd	96,458.36	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	460	Looked After Children	Other Third Parties (THPP)
Fentons Solicitors	5,000.00	Insur Provision: Current	Contributions In
Fierce Neutral Limited	500	Bed & Breakfast	Rents (PREM)
Financial Data Management Limited	8,570.72	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Aid First	897	CEL: Health & Childcare	Other Fees (SUPL)
First Form Building & Glazing Ltd	570	PSSA: Abbey Manor College	Materials (SUPL)
First Form Building & Glazing Ltd	8,853.00	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3,540.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	5,373.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	11,237.50	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Five Rivers Child Care Limited	180	LAC Additional Services	General Agency Pay (EMP)
Fiveways Municipal Vehicle Hire Limited	1,530.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Municipal Vehicle Hire Limited	247.66	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Fleet Mobile Communications	385	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	383.33	Chief Exec Management	Mobile Phones (SUPL)
Fleet Mobile Communications	249	Business Support Service	Mobile Phones (SUPL)
Fleet Mobile Communications	15	YS: Community & Youth Service Management	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Youth Offending Service	Mobile Phones (SUPL)
Fleet Mobile Communications	60	Occupational Therapy Service	Mobile Phones (SUPL)
Fleet Mobile Communications	50	Lewisham Linkline	Mobile Phones (SUPL)
Fleet Mobile Communications	199	Arts: Events	Mobile Phones (SUPL)
Fleet Mobile Communications	19.99	CEL:Skills for Life - Numeracy	Mobile Phones (SUPL)
Fleet Mobile Communications	20	CCtres: Community Centres Mgt	Mobile Phones (SUPL)
Fleet Mobile Communications	415	Head of Property Services	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Traffic & Design	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Environment Enforcement Support	Other Ext Contractors (THPP)
Fleet Mobile Communications	15	Nature Conservation	Mobile Phones (SUPL)
Fleet Mobile Communications	159	Fleet & Vehicle Maint:Fleet	Mobile Phones (SUPL)
Fleet Mobile Communications	17.5	Refuse: Domestic	Mobile Phones (SUPL)
Fleet Mobile Communications	175	C.Tax Admin	Mobile Phones (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Foley House	5,141.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	2,231.95	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Forest Hill & Sydenham Service Association Ltd	16,966.66	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Forest Hill Community Church	2,500.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Forest Hill School	7,500.00	SD: School Sports Coordinators	Grants to External Orgs (SUPL)
Forestdale Business Services Ltd	2,758.86	Hostels: General	Furniture (SUPL)
Foster Care Associates Limited	8,369.69	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	1,028.52	Looked After Children	Other Third Parties (THPP)
Foster Care Associates Limited	4,179.11	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	7,200.06	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	11,531.45	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	58	Looked After Children	Other Third Parties (THPP)
Fostering Outcomes	13,462.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,621.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3,554.46	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Limited	850	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Foundation 4 Life	4,725.00	Youth Offending Service	Other Fees (SUPL)
Four Seasons Healthcare Ltd	7,329.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	1,611.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	1,787.50	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	1,787.50	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Francis Drake Bowls Club	750	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Frankham Consultancy Group Limited	312.5	Primary Place Expansion	Fees External:Architect
Frankham Consultancy Group Limited	1,282.23	Primary Place Expansion	Fees External:Project Management
Frankham Consultancy Group Limited	1,289.05	PPP-Modular Building Element	Fees External:Quantity Surveyor
Freedom Recovery Centre	5,868.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	56,953.63	CWD Direct Payments	Other Third Parties (THPP)
Freewood Ltd	10,718.74	Choices Independent Living	Grants to External Orgs (SUPL)
Freewood Ltd	21,345.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Freight Transport Association	603.68	Door 2 Door	Vehicle Exps Other (TRAN)
Fun Fizzical	2,500.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Future Generation Services Ltd	4,312.23	Customer Serv Telly Talk	Telephones Office (SUPL)
G4S Cash Services (UK) Ltd	6,582.62	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	4,580.00	Community Services Directorate	Works:Construction

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
GDPS Services Ltd	75	PSSA: Abbey Manor College	R&M Security (PREM)
GDPS Services Ltd	349.55	SchEff: Prof Developpt Centre	Other Fees (SUPL)
GDPS Services Ltd	50.01	Cemeteries	R&M Health & Safety Works (PREM)
GDPS Services Ltd	121.01	Cemeteries	R&M Security (PREM)
GE Capital Equipment Finance Ltd	1,585.14	Honor Lea Hostel	Catering External Costs (SUPL)
GLS Educational Supplies Ltd	64.95	General Sure Start Grant	Furniture (SUPL)
GLS Educational Supplies Ltd	6.39	EYSDC: Rushey Green	Materials (SUPL)
GLS Educational Supplies Ltd	75.05	EYSDC: Rushey Green	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	499.95	PSSA: Abbey Manor College	Equipment General (SUPL)
GLS Educational Supplies Ltd	98.75	PSSA: Abbey Manor College	Furniture (SUPL)
GLS Educational Supplies Ltd	40.94	PSSA: Abbey Manor College	Materials (SUPL)
GLS Educational Supplies Ltd	100.63	CEL: Art & Performing Arts	Materials (SUPL)
GLS Educational Supplies Ltd	23.27	CEL: Horticulture & Floristry	Materials (SUPL)
GM Amenity Ltd	582.1	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
Redacted T/a Doneraile Residential Care Home	1,834.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	4,782.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPL Hire	157.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Galleon Care Homes Ltd	7,372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	294,029.49	Block R	Works:Construction
GallifordTry Partnerships Ltd	338,082.69	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	392,380.82	Schools General Projects	Works:Construction
Gandlake Technology Limited	3,716.49	Software Licences	Computer Licences (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	2,750.00	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	2,315.81	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	691.74	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	729.41	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	410.29	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5,200.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	2,250.31	Fleet Stock	Purchases
Geesink Norba Ltd	1,125.22	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	3,185.00	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gemini Voice and Data	218	Lewisham Homes South R&M	Premises Other (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Gen-Vent (MetalWorkers) Ltd	1,815.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gerald Edelman Chartered Accountants	52,650.00	Corporate Offices	Rents (PREM)
Get Cycling CIC	700	TfL School Travel Plan	Other Ext Contractors (THPP)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,040.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	1,480.00	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	10,587.14	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Managed Services Ltd	229,859.67	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	4,554.00	Allotments	R&M Materials (PREM)
Glendale Managed Services Ltd	40,615.15	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Goldsmiths Community Assoc	3,189.84	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	11,514.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	12,915.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Grant Thornton	4,361.75	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Greater London Authority	104,618.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Authority	4,600.00	Education Development Management	Other Fees (SUPL)
Greater London Fostering	104.04	Leaving Care Over 18's	Other Third Parties (THPP)
Greater London Fostering	15,793.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,017.16	Looked After Children	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6,385.20	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greensleeves Homes Trust	2,484.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	6,806.90	Positive Action for Young People	Grants to External Orgs (SUPL)
Greenwich & Lewisham Young People's Theatre	7,150.25	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Nurse & Medical Staff Agency	3,213.13	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Groundmaster Services	4,356.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Groundwork London	1,275.00	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Grove Centre	4,199.00	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Centre	2,400.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Grove Park Community Group	5,820.34	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	2,932.67	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	1,050.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	3,600.00	Youth Offending Service	Other Fees (SUPL)
HM Revenue & Customs	3,223,978.18	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,652,525.55	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	0.9	Home Care Services	Interest re Late Payments (SUPL)
HM Revenue & Customs	165.13	Home Care Services	Payroll Adjs. via AP (EMP)
HMCS (Her Majestys Court Services)	300	Children's Services Management	Payroll Adjs. via AP (EMP)
HMCS (Her Majestys Court Services)	400	C.Tax Admin	Other Fees (SUPL)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	7,196.00	SISF: Standard Fund Budget	Grants to External Orgs (SUPL)
Haberdashers Askes Hatcham College Trust	14,261.00	SISF: Standard Fund Budget	Grants to External Orgs (SUPL)
Hailsham House	1,888.21	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Halifax C/O HBOS Investment Fund Managers Ltd	800	Children's Placements & Procurement	Other Fees (SUPL)
Hall Fuels Ltd	688.1	Cemeteries	Vehicle Fuel & Oil (External) (TRAN)
Hambrook Carpenters & Builders	1,560.00	HSG HIP PSG Gen	Grants
Hansen Palomares	5,485.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Happy Days Base Zero Pre-School	12,385.27	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	11,295.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2,301.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Headway South East London/North West Kent	1,051.08	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	5,100.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	8,270.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	8,667.38	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	1,400.00	Lethbridge & Heathside R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Hertel (UK) Ltd	142.29	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2,166.00	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	6,624.00	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	395.98	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	8,597.00	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6,313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3,168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	21,091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	3,739.54	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Hickton Consultants Limited	1,792.00	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	26,583.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	28,080.43	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	7,050.00	Community Services Directorate	Works:Construction
Higher Elevation Lift Services	1,950.00	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	50	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	9,372.51	Looked After Children	Other Third Parties (THPP)
Hinkcroft Transport Ltd	17,471.56	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	61,168.15	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	13,631.36	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	1,016.02	Recycling	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	1,102.45	Recycling	Other Local Authorities (THPP)
Hitachi Capital Commercial Vehicle Services	1,792.98	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Hodge Jones & Allen Solicitors	5,500.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Holly Tree Lodge Residential Home	2,890.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hollyville Consultants Limited	2,625.00	Primary Capital programme	Fees External:Project Management
Homebase Ltd	641.66	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	450	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	191.66	Chrysalis PFI 4 R&M	R&M Voids (PREM)
Homebase Ltd	3,692.45	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	3,553.99	Lewisham Homes South R&M	R&M Voids (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Homeguard Lock Service Ltd	85	CCtres: Tanners Hill	R&M Security (PREM)
Homeguard Lock Service Ltd	220	Moonshot Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	51.65	Cemeteries	R&M Security (PREM)
Homeguard Lock Service Ltd	477.9	Private Sector Leasing	R&M General (PREM)
Honor Oak Community Centre Association (HOCCA)	376.8	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
Honor Oak Community Centre Association (HOCCA)	150	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Honor Oak Community Centre Association (HOCCA)	5,579.16	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	2,310.00	Hostels: General	Furniture (SUPL)
Hooper Naylor Friend	3,125.00	Community Education Lewisham	Rents (PREM)
Hooper Naylor Friend	277	Community Education Lewisham	Service Charges (PREM)
Hopkin Murray Beskine Solicitors #01	3,318.88	Legal Fees	Legal Fees (SUPL)
Housing 21	2,500.68	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	5,730.56	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	45,056.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	24,169.20	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	16,112.80	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	4,421.12	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hyde Housing Association#01	1,036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	2,274.63	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Hyde Housing Association#01	25	Parking Management	On Street Parking (nil VAT) (FEES)
Hymans Robertson LLP	6,500.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
IRMA(Institute for Research into the Management of Aggression)	2,560.00	ASC Learning Disabilities Training	Staff Training (EMP)
ISS Facility Services Integrated Solutions	14,517.73	EMU: Catering	R&M Fixtures & Fittings (PREM)
ISS Facility Services Integrated Solutions	1,259.86	EYSCM: Cost of Service Provision	R&M General (PREM)
ISS Facility Services Integrated Solutions	583.85	EYSCM: Cost of Service Provision	R&M Major Works (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
ISS Facility Services Integrated Solutions	1,972.67	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,705.38	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	166.51	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,016.01	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	736.31	CEL: Granville Park Centre	R&M Interior Works (PREM)
ISS Facility Services Integrated Solutions	906.09	Leemore Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	6,726.38	Moonshot Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,500.06	Moonshot Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	970.72	Adventure Playgrounds	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,257.24	Adventure Playgrounds	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	72.15	Assessment Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	802.78	Assessment Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	718.3	Children's Social Services: Various	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,415.47	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	217.56	Early Years	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,332.28	Early Years Day Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,232.27	Early Years Day Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	411.66	Early Years Generation Playclubs	R&M General (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
ISS Facility Services Integrated Solutions	2,409.53	Early Years Generation Playclubs	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	4,302.89	Professional Development Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	727.07	Professional Development Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,302.18	Pupil Referral Units	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,729.31	Pupil Referral Units	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	605.34	Youth Clubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,474.02	Youth Clubs	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	5,353.73	Adults Social Services: Various Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,731.43	Adults Social Services: Various Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	435.04	Clinic	R&M General (PREM)
ISS Facility Services Integrated Solutions	838.91	Clinic	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	14,833.54	Community Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	23,024.61	Community Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	5,191.66	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,678.75	Community Education Lewisham	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	997.82	Community Sector Management	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,957.98	Community Sector Management	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,341.86	Hostel	R&M General (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
ISS Facility Services Integrated Solutions	6,902.70	Libraries	R&M General (PREM)
ISS Facility Services Integrated Solutions	7,692.82	Libraries	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	537.9	Theatre	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,458.67	Theatre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	434.78	Arts Development	R&M General (PREM)
ISS Facility Services Integrated Solutions	753.1	Arts Development	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	470.95	Registrars	R&M General (PREM)
ISS Facility Services Integrated Solutions	820.83	Registrars	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,349.61	Cemeteries	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,040.07	Cemeteries	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	41.94	Crematorium	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,038.15	Crematorium	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,036.48	Coroner's Court & Mortuary	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	22,323.52	Corporate Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	28,175.45	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,551.49	Neighbourhood Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,649.69	Neighbourhood Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	6,811.84	Depots	R&M General (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
ISS Facility Services Integrated Solutions	5,234.25	Depots	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	371.85	Properties Awaiting Disposal	R&M General (PREM)
ISS Facility Services Integrated Solutions	568.98	Properties Awaiting Disposal	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,608.88	Parks Buildings	R&M General (PREM)
ISS Facility Services Integrated Solutions	648.48	Parks Buildings	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	558.88	Economic Development (P&M)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	14,517.73	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	27.75	Registrars	Equipment General (SUPL)
ISS Facility Services Ltd	300	Elections	Building Cleaning (PREM)
ISS Facility Services Ltd	164.86	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	280	Business Support Service	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	402.13	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	58.29	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	98.6	EYSDC: Rushey Green	Building Cleaning (PREM)
ISS Facility Services Ltd	145.3	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	105	EYSGPC: Telegraph Hill Playclub	Pest Control (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	220	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
ISS Facility Services Ltd	1,420.35	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	247.5	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	1,270.05	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	285	SchEff: Prof Developpt Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1,339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	443.12	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
ISS Facility Services Ltd	22.83	Youth Offending Team	Building Cleaning (PREM)
ISS Facility Services Ltd	165	Youth Offending Team	Catering External Costs (SUPL)
ISS Facility Services Ltd	290.1	YJB Prevention Fund	Building Cleaning (PREM)
ISS Facility Services Ltd	3,659.13	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	230.25	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	100	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	406.56	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	61.4	SD: Sport & Active Recreation Management & Admin.	Building Cleaning (PREM)
ISS Facility Services Ltd	98	CEL: Brockley Rise Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	487.98	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	2,089.47	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	383.71	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	110	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	248.85	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	277.17	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	219.2	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	6.52	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	378	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	730.56	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	464.41	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	210	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	1,540.00	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	110	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	220	Corporate Offices	Water Chgs Metered (PREM)
ISS Facility Services Ltd	158,027.64	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	2,470.71	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	959.46	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	110	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	55	Refuse: Domestic	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
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	289.98	Registrars	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Registrars	R&M Fixtures & Fittings (PREM)
In Touch Support Limited	30,887.74	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	2,746.60	SEN: Assessment & Placement	Other Fees (SUPL)
Independent Contractor Services Ltd	5,980.00	EMU: Property Development Unit	General Agency Pay (EMP)
Indigo Services GB Ltd	3,614.00	Business Management Support Service	Removals (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Ing Car Lease UK Ltd	501.88	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ing Lease (Uk) Limited	1,308.11	EMU: Catering	Catering External Costs (SUPL)
Ingleside Children's Home Ltd	24,520.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	890.94	YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	56.4	Head of Asset Strategy and Development	Building Cleaning (PREM)
Initial Washroom Solutions	185.08	Neighbourhood Offices	R&M Maintenance Contract (PREM)
Inman and Company Electrical Limited	2,930.00	Hostels: General	Furniture (SUPL)
Insight Direct (UK) Ltd	58.21	Business & Committee	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	411.2	Members' Allowances	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	15.65	FMD Insurance & Risk	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	8,431.74	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	54.58	Fostering Support Services including Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	86.7	Adult Hospital Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	54.58	Older Adult Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	46.75	Highways Management & Admin	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	97.98	Refuse: Trade	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	153.62	Customer Serv Access Point	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	21.8	Registrars	Computer Supplies (SUPL)
Instarmac Group PLC	507.6	Highways Lighting Store	Purchases
Integrated Service Programme	17,129.05	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interea Consulting	12,155.00	Regeneration Mgt Team	Consultancy Fees Basic (SUPL)
Invasive Vegetation Management & Treatment Limited	1,355.00	Allotments	R&M Materials (PREM)
Irie Dance Theatre	9,484.16	CAL: Irie Dance	Grants to External Orgs (SUPL)
JDI Mobile Communications	250	Door 2 Door	Vehicle Exps Other (TRAN)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
JDI Mobile Communications	731.25	Door 2 Door	Vehicle R&M (External) (TRAN)
JH-LifeTimeCare	834	SD: Community Solutions - DoH: Communities for Health Programme Grant	Other Fees (SUPL)
JLT Corporate Risks	11,397.86	Tenants Insurance Premiums (Jardine Insurance)	Expenditure
Redacted	698.78	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	118.78	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Redacted	260	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Redacted	1,657.00	Housing Options G Fund	Removals (SUPL)
Redacted	295	Rehousing Development	Premises Other (PREM)
JW Project Services	6,400.00	Development Projects	Fees External:Project Management
Redacted	1,756.00	Training Support Prog Grant	Staff Training (EMP)
James Building Contractors Ltd	5,645.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	11,019.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Jamma Umoja (Community Services) Ltd	2,612.50	Legal Fees	Legal Fees (SUPL)
Janith Homes	5,724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	54.63	FMD Insurance & Risk	Misc Insurances (SUPL)
Jardine Lloyd Thompson	11,786.03	Leisure Services	Fees External:Legal
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jigsaw (Croydon) Ltd	2,842.64	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	13,650.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted t/a Josephines Bakery	750	Adoption Support Services	Catering External Costs (SUPL)
Julius Rutherford & Co Ltd	5,091.98	Building Cleaning Contract	Building Cleaning (PREM)
K Martin (Builders) Ltd	19,039.95	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Kai's Sandwich Bar Ltd	1,350.00	Carers Grant Developpt Officer	Grants to External Orgs (SUPL)
Kai's Sandwich Bar Ltd	480	Adult Services Care Modernisation	Catering External Costs (SUPL)
Kai's Sandwich Bar Ltd	135	Registrars	Catering External Costs (SUPL)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaptivation	1,000.00	LT: Main Theatre Programme	General Agency Pay (EMP)
Kasper Ltd	3,826.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kathryn Homes Ltd	2,164.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Keanes Limited	1,436.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Keanes Limited	175	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Works:Construction
Kelly Executive	2,100.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kemnal Technology College	17,918.32	SEN: Academies	Other Ext Contractors (THPP)
Kent Athletic Club	2,880.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Kent Autistic Trust	16,355.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	375	Looked After Children	Other Third Parties (THPP)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kibo Consultants Ltd	650	Training Support Prog Grant	Staff Training (EMP)
Kiddies Arena Day Nursery Ltd	7,144.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kier Building Maintenance	466,236.45	Internal Decent Homes Works 2010-11	Works:Construction
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Kilmoreie JM & I School	1,360.77	Professional Development Centre	Energy Gas (PREM)
Kilmoreie JM & I School	574.01	Professional Development Centre	Water Chgs Metered (PREM)
Kindercare Fostering Ltd	3,473.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kingswood Care Services Ltd	25,300.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	24,197.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	49,306.18	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1,145.76	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Klearwater	229.4	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Klearwater	406.96	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	1,626.24	Leaving Care Over 18's	Rents (PREM)
Klearwater	44.44	Looked After Children	Other Third Parties (THPP)
Klearwater	2,291.52	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Klearwater	1,145.76	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Kwango Ltd	1,609.00	Lew. Information Sharing & Assessment	Books & Publications (SUPL)
L & C Gregson Ltd	5,142.90	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	1,280.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	1,959.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
L Searle Tipper Grab Services	840	Cemeteries	Refuse Disposal (PREM)
L'Arche Lambeth	7,787.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LEDNET	7,500.00	Environment Administration	Subscriptions to Orgs (SUPL)
LPS(London)Limited	578.97	Arts: People's Day	Other Fees (SUPL)
LS Consulting	1,887.50	Training Support Prog Grant	Staff Training (EMP)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
LS Consulting	1,887.50	Mental Capacity Grant - Training	Staff Training (EMP)
Ladywell Gymnastics Club	750	SD: Community Sports	Other Fees (SUPL)
Ladywell Gymnastics Club	60	SD: Sports: Olympics 2012	Other Fees (SUPL)
Lampton Court	948.29	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Landscape Partnership	4,352.50	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Landscape Supply Co	259.16	Community Parks & Open Spaces	R&M Materials (PREM)
Landscape Supply Co	479.44	Cemeteries	R&M Materials (PREM)
Lavana Limited T/a Hillview Homes	10,407.14	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	1,285.71	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Lavana Limited T/a Hillview Homes	11,957.13	Leaving Care Over 18's	Other Third Parties (THPP)
Lavana Limited T/a Hillview Homes	3,764.29	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Lawrie Park Lodge	31,956.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lee Fair Share	4,000.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Lee James Associates Ltd	1,960.92	LT: Main Theatre Programme	Other Fees (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Legion Group PLC	25,357.42	Wardens Management and General	R&M Security (PREM)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	34,665.50	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	27,737.39	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,686.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,087.86	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10,416.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4,099.07	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Action on Mediation	4,582.84	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Choral Society	1,200.00	Mayoral Fund	Members' Training (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	2,628.01	Looked After Children Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	81,478.84	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham College	9,250.00	Apprenticeships	Other Contract Payments (SUPL)
Lewisham College	750.68	PSSA: Abbey Manor College	Students Other (TFR)
Lewisham College	6,000.00	SD: School Sports Coordinators	Other Fees (SUPL)
Lewisham College	1,658.42	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham Community Transport Scheme	26.8	Leemore Day Centre	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Lewisham Community Transport Scheme	103.7	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	7,930.50	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	26,288.50	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	12,574.84	SENIORS Lewisham Elderly Resource Centre	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	6,576.92	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Lewisham Homes Ltd	3,157,000.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	6,191.34	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	50.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	595	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	7,285.50	CASS: Indo Chinese	Grants to External Orgs (SUPL)
Lewisham Irish Centre	7,101.50	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	4,208.34	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	6,966.69	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Lewisham Nexus Service	245,469.33	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	12,760.36	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	189.12	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	247	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Opportunity Pre-School	17,334.34	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	7,786.21	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Pensioners Forum	10,110.84	CAC: Lew Pensioners' Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	748.34	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Refugee Network	14,538.66	CAC: Lewisham Refugee Network	Grants to External Orgs (SUPL)
Lewisham Refugee Network	4,000.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	9,180.90	Building Schools For The Future	General Agency Pay (EMP)
Lewisham Schools for the Future SPV Limited	25,356.50	BSF-Catford	Works:Construction
Lewisham Schools for the Future SPV Limited	47,661.99	BSF-Sedgehill	Works:Construction

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Lewisham Schools for the Future SPV Limited	694,142.18	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	239,748.85	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	6,623.84	Shopmobility	Grants to External Orgs (SUPL)
Lewisham Somali Community	1,600.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Lewisham Speaking Up	10,000.00	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	16,930.00	Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Speaking Up	552	LBGs: Small Grants	Grants to External Orgs (SUPL)
Lewisham Sports Consortium	2,215.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	25,000.00	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Toy Library	3,333.33	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Lewisham Toy Library	860	CAEYS: Lew Toy Library	Grants to External Orgs (SUPL)
Lewisham Vietnamese Womens Association	1,156.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	8,584.66	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	11,355.66	CAED: Lew Young Women's Resource Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	3,000.00	CAED: Lew Young Women's Resource Ctre	Rents (PREM)
Lewisham Youth Theatre	2,274.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	1,015.50	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	7,140.00	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lex Vehicle Partners (Hondan Finance)	355.11	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Lex Vehicle Partners (Hondan Finance)	255	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Lexis Nexis UK	1,360.00	Electoral Registration Officer	Other Contract Payments (SUPL)
Lexis Nexis UK	1,317.35	Practice Support Office	Books & Publications (SUPL)
Lifestyle Double Glazing Co	6,324.00	HSG HIP PSG Gen	Grants
Lifeways Community Care Ltd	66,452.32	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Limehouse Software	8,980.78	Planning Policy	Computer Maintenance (SUPL)
Limelight Family Learning Centre	5,961.16	CAEYS: Limelight Family Centre	Grants to External Orgs (SUPL)
Linbrook Services Ltd	57,964.48	Regen Rechargeable Works	Expenditure
Link Consultancy Ltd	10,000.00	Building Schools For The Future	General Agency Pay (EMP)
Linkage Community Trust	2,323.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	164,745.00	LS: Downham PFI	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Liquidlogic	43,445.18	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
Little Gems Day Nursery	2,952.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Local Dialogue LLP	922.25	Development Projects	Fees External:Project Management
Local Government Association	1,965.00	Members' Allowances	Members' Training (SUPL)
Logicalis UK Limited	41,827.16	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Quadrant Housing Trust	24,969.25	AR Control: Resources (New)	Refunds
London & Quadrant Housing Trust	10,608.84	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	1,285.36	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
London Borough Of Greenwich	261.87	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	49,057.13	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough Of Greenwich	16,722.13	Transp Policy and Programming	Subscriptions to Orgs (SUPL)
London Borough Of Greenwich	1,000.00	Mortuary Service	Equipment General (SUPL)
London Borough Of Greenwich	9,023.10	Flytipping: Waste Disposal	Other Local Authorities (THPP)
London Borough of Hackney	29,105.19	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Haringey	671	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Southwark	248.1	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	130,890.41	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Care PLC	4,356.13	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	17,211.95	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1,694.65	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	1,300.00	SEN: General Support	Other Fees (SUPL)
London Cleaning Supplies Ltd	145.2	LT: Theatre Premises & Technical	Equipment General (SUPL)
London Cleaning Supplies Ltd	8	CCtres: Community Centres Mgt	Materials (SUPL)
London Cleaning Supplies Ltd	586.68	CCtres: Sydenham Hill	Equipment General (SUPL)
London Cleaning Supplies Ltd	56	Moonshot Centre	Materials (SUPL)
London Cleaning Supplies Ltd	88	Street Cleansing: Graffiti	Equipment General (SUPL)
London Councils	121,412.25	LBGs: Small Grants	Other Local Authorities (THPP)
London Councils	14,077.00	Parking Management	Legal Fees (SUPL)
London Councils	11,177.50	Concessionary Fares: Disabled	Taxis Clients (TRAN)
London Grid for Learning Trust	596,896.75	ICT Infrastructure Admin	Broadband (SUPL)
London Hire Ltd	64,357.74	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	20	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
London Hire Ltd	140	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Care Centre#01	6,242.40	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Mental Health Centre	6,242.40	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2,355.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Sivan Kovil Trust	2,000.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	1,890.00	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5,898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	5,142.85	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
MRCS Ltd	610.28	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	2,136.00	Looked After Children	Other Third Parties (THPP)
MT Brickwork Building Construction Ltd	8,658.00	HSG HIP PSG Gen	Grants
Mace Macro Ltd	18,900.00	EMU: Property Development Unit	General Agency Pay (EMP)
Macintyre Care	3,376.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	4,250.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	4,250.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Mag:Net Solutions Ltd	2,955.00	C.Tax Admin	Other Fees (SUPL)
Maison Maurice	1,444.16	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	2,414.34	Makebelieve Arts	Grants to External Orgs (SUPL)
Make Believe Arts	5,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Mardi Gras Jazz Band	625	Mayoral Fund	Other Fees (SUPL)
Redacted	3,000.00	Strategy & Performance	Consultancy Fees Basic (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	693	CEL: Learner Support Fund	Other Fees (SUPL)
Redacted	1,640.00	Private Sector Leasing	Rents (PREM)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Mars Drinks	1,001.21	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	4,250.00	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	2,000.97	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Masons Catering (London) Limited	64	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	132.75	Lew. Information Sharing & Assessment	Catering External Costs (SUPL)
Masons Catering (London) Limited	495	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	130	Education Business Partnership	Catering External Costs (SUPL)
Masons Catering (London) Limited	481	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	64	Strategy, Partnership & Communication	Catering External Costs (SUPL)
Matchtech Group Plc	3,997.14	Transport Projects	Works:Construction
Max Media Arts CIC	1,250.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Meadowcroft Lodge Hotel	572	Referral And Assessment - Team 1 Section 17	Rents (PREM)
Meadowcroft Lodge Hotel	1,900.00	Leaving Care Asylum Seekers Over 18s	Rents (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Meadowcroft Lodge Hotel	1,085.00	YA Other Care	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	10,553.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	134,436.34	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Melray Ltd	222,717.30	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Works:Fit Out
Melray Ltd	2,495.00	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Works:Fit Out
Mencap	103,142.95	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Mencap	1,289.56	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Mencap	24,040.82	Mencap	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	1,940.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metric Group Ltd	658.42	Parking Management	R&M Fixtures & Fittings (PREM)
Metropolitan Police Authority	5,226.91	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	1,260.00	Private Sector Leasing	Rents (PREM)
Redacted	922	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Microsoft Limited	906.61	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Midi Music Co	10,366.66	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	1,261.66	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	2,239.85	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	21.05	PSSA: Abbey Manor College	Materials (SUPL)
Misco	39.96	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Misco	109.99	CEL: Vocational and Learning Support Management	Computer Purchase (SUPL)
Misco	9.99	CEL: Vocational and Learning Support Management	Couriers & Carriage (SUPL)
Misco	414.98	CEL: Vocational and Learning Support Management	Materials (SUPL)
Redacted	4,695.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	600	Legal Fees	Legal Fees (SUPL)
Mission Care	5,994.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	51,296.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitcham Earthmoving Ltd	6,271.80	Brockley Mews Investigative Work	Works:Construction

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Mitchell Diesel Limited	4,178.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Moments Fostering Ltd	19,458.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3,055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	1,470.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Montage Theatre Arts	1,500.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Moor Park Estates Ltd	1,950.00	Private Sector Leasing	Rents (PREM)
Morgan Elliott Ltd	1,692.17	Fleet Stock	Purchases
Morgan Elliott Ltd	2,984.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morrison Spowart Solicitors	24,410.00	Housing Options G Fund	Legal Fees (SUPL)
Morson International	7,348.25	Transport Projects	Works:Construction
Morson International	4,720.80	Planning Development Control	General Agency Pay (EMP)
Mosaic Foster Care Ltd	13,285.36	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mouchel Traffic Support MP	950	Parking Management	Computer Software (SUPL)
Mouchel Traffic Support MP	950	Parking Management	Other Ext Contractors (THPP)
Mount Zion United Church	2,500.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	13,504.00	Private Sector Leasing	Rents (PREM)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	1,500.00	Planning Development Control	Legal Fees (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	3,000.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,062.00	HSG HIP DFG Gen	Grants
Redacted	1,900.00	Private Sector Leasing	Rents (PREM)
Redacted	1,020.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Redacted	975	Legal Fees	Legal Fees (SUPL)
Redacted	1,460.00	Community Services Provisions	Other Fees (SUPL)
Redacted	3,500.00	Legal Costs	Legal Fees (SUPL)
Redacted	4,383.37	Legal Fees	Legal Fees (SUPL)
Redacted	2,550.00	Legal Fees	Legal Fees (SUPL)
Redacted	17,500.00	Legal Fees	Legal Fees (SUPL)
Redacted	6,985.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Redacted	5,200.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	6,100.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,140.00	ASD Outreach & SEN Training	Consultancy Fees Basic (SUPL)
Redacted	9,608.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,750.00	Neighbourhood Offices	Rents (PREM)
Redacted	8,007.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,060.00	Private Sector Leasing	Rents (PREM)
Redacted	1,920.00	Referral And Assessment Team 2 - Section 17	Rents (PREM)
Redacted	1,375.00	Legal Fees	Legal Fees (SUPL)
Redacted	4,000.00	Door 2 Door	Legal Fees (SUPL)
Redacted	1,327.20	Early Retire: Schools	Early Retirement Scheme (EMP)
Redacted	2,193.33	Legal Fees	Legal Fees (SUPL)
Redacted	1,680.00	Private Sector Leasing	Rents (PREM)
Redacted	743.75	Adoption Support Services	Consultancy Fees Basic (SUPL)
Redacted	1,600.00	Private Sector Leasing	Rents (PREM)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Redacted	595	Legal Fees	Legal Fees (SUPL)
Redacted	1,900.00	Private Sector Leasing	Rents (PREM)
Redacted	1,608.20	Quality Assurance	Consultancy Fees Basic (SUPL)
Redacted	2,430.50	Legal Fees	Legal Fees (SUPL)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	720	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,440.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	5,606.20	Disabilities CIN Respite Care	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	7,951.39	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	11,533.95	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
ND Lawrence Plumbing	8,648.00	HSG HIP DFG Gen	Grants
NSL Limited	222,124.40	Parking Management	Other Ext Contractors (THPP)
Nagreja Brothers	25,750.00	Lease Rentals On Property	Rents (PREM)
National Assoc of Toy & Leisure Libraries	31,666.50	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
National Assoc of Toy & Leisure Libraries	31,666.50	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
National Fostering Agency	56,706.40	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
National Fostering Agency	9,625.56	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	13,612.23	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nellsar Limited	2,188.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nemisys Enterprises Ltd	500	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Network Ventures Ltd	2,378.36	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	526.5	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	78	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	278	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	14,549.51	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	650	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	2,445.61	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	5,043.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	2,571.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	1,401.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Hardware Centre	810	New Cross R&M	R&M Voids (PREM)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	27,014.33	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	700	Lewisham Carers Strategy Demonstrator Site	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1,741.68	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3,107.10	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Care Management Ltd	168	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	7,625.00	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	2,159.78	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	45,815.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,938.42	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	7,029.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,386.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	4,599.84	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	9,199.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Redacted	2,237.86	SEN: Independent School Placements	Other Ext Contractors (THPP)
Redacted	25	SchEff: Governors' Support	Other Fees (SUPL)
Noah's Ark Childrens Venture	10,659.50	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
North Downham Training Project	11,860.50	CAED: Lew Young Women's Resource Ctre	Rents (PREM)
North Downham Training Project	31,648.35	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Northgate Information Solutions Plc	4,371.62	Payroll Human Resources Information Systems	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	1,375.00	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	20,516.40	Public Health & Nuisance	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	4,527.79	Hsg Benefit Admin	Computer Maintenance (SUPL)
Norton Rose	3,443.50	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nugent Care Adoption Services	10,320.00	Looked After Children	Other Third Parties (THPP)
O2 (UK) Limited	26,732.71	Corporate Feeder Control	Feeder Control
OCN Contract Services	11,465.00	Hostels: General	Furniture (SUPL)
OH Works Ltd	16,663.75	HR Occupational Health	Other Contract Payments (SUPL)
Oak Hill Community Nursery Ltd	13,626.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	1,314.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	39,520.45	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakland Calvert Consultants Ltd	1,720.00	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Oasis Care & Training Agency	2,461.76	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4,417.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	13,200.00	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Odgers Interim	11,900.00	Building Schools For The Future	General Agency Pay (EMP)
Office Depot UK Limited	50.4	Health and Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	113.44	Communications & Marketing	Furniture (SUPL)
Office Depot UK Limited	50.2	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	121.43	Overview & Scrutiny Office	Stationery External Costs (SUPL)
Office Depot UK Limited	22.82	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	408.45	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	332.8	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	346.06	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	13.81	Exec Office Head	Stationery External Costs (SUPL)
Office Depot UK Limited	58.24	Finance Shared Service	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	108.15	Business Management Support Service	Equipment General (SUPL)
Office Depot UK Limited	1.79	Business Management Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	13.6	Financial Assessments and Adults Invoicing	Equipment General (SUPL)
Office Depot UK Limited	54.2	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	3.14	FMD Payroll	Computer Supplies (SUPL)
Office Depot UK Limited	30.42	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	270.74	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	1.68	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Limited	66.92	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	24.94	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	72.24	Practice Support Office	Computer Supplies (SUPL)
Office Depot UK Limited	325.87	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	252.01	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	28.45	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	140.87	Mayor's Traineeship Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	517.74	Connexions Contract	Equipment General (SUPL)
Office Depot UK Limited	5.5	Positive Action for Young People	Computer Supplies (SUPL)
Office Depot UK Limited	76.48	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	91.34	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	25.87	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	3.24	Quality Assurance	Equipment General (SUPL)
Office Depot UK Limited	71.08	Quality Assurance	Materials (SUPL)
Office Depot UK Limited	310.6	Quality Assurance	Stationery External Costs (SUPL)
Office Depot UK Limited	12.9	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	36.25	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	18.98	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Office Depot UK Limited	47.6	Area 2 Children Centre (Ladywell)	Materials (SUPL)
Office Depot UK Limited	22.58	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Office Depot UK Limited	26.6	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	18.98	EYSDC: Ladywell	Equipment General (SUPL)
Office Depot UK Limited	4.6	EYSDC: Ladywell	Materials (SUPL)
Office Depot UK Limited	49.2	EYSDC: Ladywell	Stationery External Costs (SUPL)
Office Depot UK Limited	37.89	EYSCM: Cost of Service Provision	Computer Supplies (SUPL)
Office Depot UK Limited	13.9	EYSCM: Cost of Service Provision	Equipment General (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	221.24	EYSCM: Cost of Service Provision	Stationery External Costs (SUPL)
Office Depot UK Limited	21.79	EYSDev: Early Years Development	Equipment General (SUPL)
Office Depot UK Limited	88.83	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Office Depot UK Limited	1,621.67	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	3.91	SEN: Assessment & Placement	Stationery External Costs (SUPL)
Office Depot UK Limited	50.13	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	30.1	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	13.5	YS: South West (Area 4)	Equipment General (SUPL)
Office Depot UK Limited	25	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Limited	97.07	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	20.59	YS: Community & Youth Service Management	Computer Purchase (SUPL)
Office Depot UK Limited	127.4	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Office Depot UK Limited	18.15	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	213.32	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	16.6	YS: Central (Area 2)	Stationery External Costs (SUPL)
Office Depot UK Limited	37.65	YS: Key Work	Stationery External Costs (SUPL)
Office Depot UK Limited	33.1	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	221.03	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	6	Vulnerable Pupils	Equipment General (SUPL)
Office Depot UK Limited	41.8	Vulnerable Pupils	Stationery External Costs (SUPL)
Office Depot UK Limited	126	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	AWO: Attendance & Welfare Officers	Computer Supplies (SUPL)
Office Depot UK Limited	3.78	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	113.63	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	1.09	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	34.08	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	18.25	Community Intermediate Care	Catering External Costs (SUPL)
Office Depot UK Limited	22.58	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	299.81	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	11.63	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	81.53	DAAT-Drug & Alcohol Team (Pooled Treatment)	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	312.27	DAAT-Drug & Alcohol Team (Pooled Treatment)	Computer Purchase (SUPL)
Office Depot UK Limited	31.48	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	127.03	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	15.94	DAAT-Drug Intervention Programme-Home Office	Equipment General (SUPL)
Office Depot UK Limited	150.99	DAAT-Drug Intervention Programme-Home Office	Stationery External Costs (SUPL)
Office Depot UK Limited	4.89	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	10.88	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	29.78	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	19.45	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	44.42	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	152.04	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	21.91	Home Care Services	Equipment General (SUPL)
Office Depot UK Limited	234.8	Home Care Services	Stationery External Costs (SUPL)
Office Depot UK Limited	4.91	Arts: Management	Equipment General (SUPL)
Office Depot UK Limited	60.96	Arts: Management	Stationery External Costs (SUPL)
Office Depot UK Limited	25.38	Arts: Events	Catering External Costs (SUPL)
Office Depot UK Limited	17.94	Arts: Events	Equipment General (SUPL)
Office Depot UK Limited	114.06	Arts: Events	Stationery External Costs (SUPL)
Office Depot UK Limited	3.3	SD: Sport & Active Recreation Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	75.02	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	12.43	CEL: Family Literacy, Language & Numeracy	Stationery External Costs (SUPL)
Office Depot UK Limited	28.98	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	1.11	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	2.57	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	24.19	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.83	CEL: Kirkdale Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.83	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	68.16	CEL: Marketing	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	75.14	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	147.08	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	72.33	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	87.85	Libs: Lewisham Library	Stationery External Costs (SUPL)
Office Depot UK Limited	93.22	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	73.46	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	17.61	Libs: Local Studies	Computer Supplies (SUPL)
Office Depot UK Limited	3.4	Libs: Information Service	Stationery External Costs (SUPL)
Office Depot UK Limited	13.4	AWLD Specialist SW Team	Equipment General (SUPL)
Office Depot UK Limited	34.3	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	7.56	Mulberry Day Centre	Equipment General (SUPL)
Office Depot UK Limited	249.48	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	0.91	Naborhood Day Centre	Clothing & Laundry (SUPL)
Office Depot UK Limited	2.09	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	63.77	Naborhood Day Centre	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	41.22	All Change Project	Equipment General (SUPL)
Office Depot UK Limited	220.2	All Change Project	Stationery External Costs (SUPL)
Office Depot UK Limited	4.92	JOINT COMMISIONING	Computer Purchase (SUPL)
Office Depot UK Limited	61.88	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	355.65	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	5.25	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	22.62	Leemore Centre	Catering External Costs (SUPL)
Office Depot UK Limited	4.1	Executive Director's Office	Equipment General (SUPL)
Office Depot UK Limited	49.15	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	64.56	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	5.92	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Limited	7.16	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	50.52	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	61.16	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	108.19	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	58.35	NDC Trust Start Up (Year One)	Equipment General (SUPL)
Office Depot UK Limited	609.86	NDC Trust Start Up (Year One)	Stationery External Costs (SUPL)
Office Depot UK Limited	561.29	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	85.34	Regeneration Mgt Team	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	44.32	Regeneration Mgt Team	Stationery External Costs (SUPL)
Office Depot UK Limited	221.5	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Limited	16.68	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	17.18	Transp Policy and Programming	Stationery External Costs (SUPL)
Office Depot UK Limited	316.85	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	38.32	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	547.43	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	7.74	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	5.05	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	10.13	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	9.01	EH: Environmental Protection	Equipment General (SUPL)
Office Depot UK Limited	12.74	EH: Food Safety	Computer Supplies (SUPL)
Office Depot UK Limited	64.92	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	5.4	EH: Licensing	Stationery External Costs (SUPL)
Office Depot UK Limited	18.18	Pest Control	Computer Supplies (SUPL)
Office Depot UK Limited	2.3	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	51.82	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	90.79	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	15.78	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	3.68	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	97.92	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Limited	6.52	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	20.18	Nature Conservation	Stationery External Costs (SUPL)
Office Depot UK Limited	8.38	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	28.22	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	23.39	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	19.36	Private Sector Renewal: Environ. Health Team	Equipment General (SUPL)
Office Depot UK Limited	34.9	Private Sector Renewal: Environ. Health Team	Stationery External Costs (SUPL)
Office Depot UK Limited	13.36	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	451.14	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	2.77	Home Search	Stationery External Costs (SUPL)
Office Depot UK Limited	27.46	Staying Put Scheme	Catering External Costs (SUPL)
Office Depot UK Limited	39.06	Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Limited	422.77	Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	5.13	Homesearch Team	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Office Depot UK Limited	26.74	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	16.77	Rehousing Development	Stationery External Costs (SUPL)
Office Depot UK Limited	2.49	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	35.54	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	156.42	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	359.63	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	106.41	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	4.4	Public Serv Corporate Complaints & Quality	Equipment General (SUPL)
Office Depot UK Limited	2.18	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	148.28	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	31.24	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	31.85	Strategy & Performance	Computer Supplies (SUPL)
Office Depot UK Limited	2.58	Strategy & Performance	Materials (SUPL)
Office Depot UK Limited	245.42	Strategy & Performance	Stationery External Costs (SUPL)
Office Furniture Online	1,010.00	CEL: Family Learning Impact Fund	Furniture (SUPL)
Ogier Electronics Limited	60,000.00	Fixed CCTV Scheme	Equipment General (SUPL)
Old Village School Ltd	1,457.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	8,455.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	2,680.00	Younger Adults Team	Taxis Clients (TRAN)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	1,002.72	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Opus Energy Limited	84,847.65	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	1,950.00	LAC Other Care	Rents (PREM)
Orpheus Centre	6,521.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Osborne Richardson	227.5	EH: Food Safety	Consultancy Fees Basic (SUPL)
Osborne Richardson	274	EH: Food Safety	Other Fees (SUPL)
Outsourcery Ltd	4,368.00	ICT Main Contract	Computer Maintenance (SUPL)
Own Life Ltd	29,449.98	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	31,092.70	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	22,567.26	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	5,687.92	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	18,396.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	13,020.00	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	4,835.85	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	5,600.00	FSI - Riverview Team (Area 4) - Section 17	Rents (PREM)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
PDERS Key Lifts	6,673.28	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	2,567.50	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PF Whitehead	1,038.40	MH Team Other Care	Other Clients (TFR)
PG Services	90	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
PG Services	333.6	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	199.59	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PPK Services Ltd	3,712.00	Fleet Stock	Purchases
PTS Improved Outcomes Limited	1,610.00	Childrens Training Programme	Staff Training (EMP)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	5,400.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Parent Support Group	800	PSSA: Abbey Manor College	Staff Training (EMP)
Parent Support Group	3,125.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Parent Support Group	3,125.00	Youth Offending Service	Other Fees (SUPL)
Parent Support Group	2,000.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Park Avenue Healthcare	29,439.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	1,721.40	Parking Management	R&M Fixtures & Fittings (PREM)
Parkeon Ltd	378	Parking Management	R&M Major Works (PREM)
Parkside	4,166.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	26,098.05	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	4,345.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	3,000.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	22,373.00	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	38,385.17	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	203,490.88	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	105.6	SD: School Sports Coordinators	Other Fees (SUPL)
Redacted	1,840.00	Private Sector Leasing	Rents (PREM)
Redacted	1,550.00	Private Sector Leasing	Rents (PREM)
Peabody Trust	2,340.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Peabody Trust	2,125.00	Old Nursery Building Albyn Road	Rents (PREM)
Pearl Linguistics Ltd	714.85	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	45	Crematoria Admin	Other Fees (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Pearson Education Ltd	1,991.00	EP: Educ Psychologists	Books & Publications (SUPL)
Pearson Education Ltd	3.5	EP: Educ Psychologists	Couriers & Carriage (SUPL)
Peartree Care Centre	29,641.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	62,206.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	4,121.68	Internal Decent Homes Works 2010-11	Fees External:Project Management
Pembrokeshire Resource Centre	25,196.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	35,395.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,163.88	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	1,662.35	SEN Specialist Teachers	Staff Recruitment (EMP)
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	161,771.75	New Hope Project	Other Ext Contractors (THPP)
Peritus Project Consultancy Ltd	9,500.00	Building Schools For The Future	General Agency Pay (EMP)
Peritus Project Consultancy Ltd	9,500.00	Building Schools For The Future	Operative Agency Pay (EMP)
Redacted	600	LAC Additional Services	General Agency Pay (EMP)
Peters Ltd	22,942.00	Libraries Service	Works:Fit Out
Peters Ltd	8,163.39	Libs: Libraries Operational Development	Books & Publications (SUPL)
Philbeach Care Centre Ltd	2,138.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,440.00	Legal Fees	Legal Fees (SUPL)
Phoenix House	10,954.29	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Pilgrim Homes	2,263.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	3,140.00	Kilmorie Primary School-Boiler Replacement	Fees External:Bldg Surveyor
Pinnacle ESP Limited	1,200.00	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Fees External:Project Management
Pinnacle ESP Limited	22,358.25	Development Projects	Works:Construction
Pinsent Masons	55,125.50	Streetlighting 10-11	Fees External:Legal
Plan Personnel	2,313.71	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	19,269.17	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	670.74	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	503.36	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	2,599.68	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Playhouse Community Nursery	13,626.50	CAEYS: Playhouse Community Nursery	Grants to External Orgs (SUPL)
Plum Partnership Limited	510	CEL: Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Plus	9,972.88	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	101,942.59	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Plus	14,747.46	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	31,222.03	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	29,468.57	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Plus	1,882.50	ASC Learning Disabilities Training	Staff Training (EMP)
Polestar Colchester Limited	14,175.00	Communications & Marketing	Printing External Costs (SUPL)
Polish Citizens Committee Housing	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	1,000.00	Schools General Projects	Fees External:Project Management
Positive Mental Attitude	1,378.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Post Office Ltd	5,105.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	344.1	Concessionary Fares: Elderly	Other Third Parties (THPP)
Posturite (UK) Ltd	918.04	Younger Adults Team	Equipment General (SUPL)
Posturite (UK) Ltd	56.5	Housing Options G Fund	Furniture (SUPL)
Practicus Ltd	8,400.00	Connexions Contract	General Agency Pay (EMP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	5,208.33	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	5,208.33	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	5,208.33	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	78,541.66	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	31,478.34	CAEYS: Lew Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Business Audio Limited	4,400.00	Customer Serv Access Point	Telephones Office (SUPL)
Premiere Care (Southern) Ltd	6,593.57	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	27,971.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	6,000.00	Leisure Services	Fees External:Quantity Surveyor
PricewaterhouseCoopers	102,730.15	Finance Shared Service	Consultancy Fees Basic (SUPL)
Primary ICT Ltd	691.8	CEL: Family Learning Impact Fund	Materials (SUPL)
Priory Print & Stationery Ltd	329.1	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Priory Print & Stationery Ltd	238.71	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Priory Rehabilitation Services	4,442.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,432.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	4,388.55	HSG HIP DFG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	128	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	488.75	New Cross R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	3,558.75	Lewisham Homes North R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	4,467.00	Lewisham Homes South R&M	R&M Lifts (PREM)
Pro-Briggs Associates	650	ASC Learning Disabilities Training	Staff Training (EMP)
Proactiv Contact Centre	500.5	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	29,671.29	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	2,432.00	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	950.57	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1,744.00	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	692.14	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Proactive Care & Nursing Agency	728.24	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Proactive Care & Nursing Agency	2,956.74	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Public Sector Consultants	2,750.00	Business Management Support Service	Consultancy Fees Basic (SUPL)
Purchase Power	513	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Purchase Power	286.73	Crematoria Admin	Postages External Costs (SUPL)
Quaggy Development Trust	1,656.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Quaggy Development Trust	14,333.33	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Quaggy Development Trust	2,007.50	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Quality Heating Services Ltd	130,533.66	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	68,738.06	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	19,275.48	Lewisham Homes North R&M	R&M Minor Works (PREM)
Queen Elizabeths Foundation For Disabled People	17,442.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quinn London Limited	4,322.11	Primary Place Expansion	Works:Construction
Quinton House	1,598.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	27,355.38	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	3,214.28	Mental Health Team	No Recourse to Public Funds (TFR)
R Andrews (Butchers)	109.04	EYSDC: Amersham Road	Catering External Costs (SUPL)
R Andrews (Butchers)	261.28	EYSDC: Honor Oak	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
R Andrews (Butchers)	73.82	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	478.66	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1,021.98	YA Other Care	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	5,337.68	Mental Health Team	No Recourse to Public Funds (TFR)
REM Educational Centre (REMEC)	512.8	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
RGE Services	490.16	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	11,556.22	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	101.29	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	194.5	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	955.9	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RNIB Redhill College	10,899.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	561.58	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
RNID	7,785.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RS Care Homes Ltd	1,878.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	39,000.00	SR Internal Audit	Other Contract Payments (SUPL)
RT Beaumont	299.1	EYSDC: Ladywell	Catering External Costs (SUPL)
RT Beaumont	228.5	EYSDC: Rushey Green	Catering External Costs (SUPL)
RWA (UK) Co Ltd	547.6	Looked After Children	Other Third Parties (THPP)
Raglan Housing Association Limited	1,626.80	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Rail for London Limited	167,844.84	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	4,897.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ramada Hotel & Resort Maidstone	8,980.28	SchEff: Prof Developpt Centre	Room Hire (External) (PREM)
Ranyard Charitable Trust	5,303.16	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	133,372.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	7,351.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15,803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	7,695.66	CAEYS: Ravensbourne Link	Grants to External Orgs (SUPL)
Reay Primary Foundation School	2,000.00	School Improvement Team	Other Fees (SUPL)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,590,806.29	Corporate Feeder Control	Feeder Control

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Refuge	35,509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	6,135.00	CASS: Refuge	Grants to External Orgs (SUPL)
Regard Partnership	10,869.92	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	15,458.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1,326,680.68	Brockley PFI	Other Ext Contractors (THPP)
Revive Recruit Ltd	12,633.24	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Richard Edward Limited	1,759.00	Communications & Marketing	Printing External Costs (SUPL)
Right Support Management Limited	9,742.81	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Limited	4,428.55	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Riverston School	32,435.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	424.82	Inprint	Stationery External Costs (SUPL)
Robert Horne Paper Co Limited	248.91	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert Owen Communities	3,422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	1,455.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Roberts & Denny's Removals & Storage	1,720.00	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	260	Extensions/Deconversions Grant Funded	Works:Fit Out
Roberts & Denny's Removals & Storage	720	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	880	Rehousing Development	Premises Other (PREM)
Rodgers Johns Publications	1,960.00	Practical Learning	Other Fees (SUPL)
Rollingsound Ltd	31,667.33	Positive Action for Young People	Grants to External Orgs (SUPL)
Rose Samuels Odele & Partners Solicitors	3,730.00	Housing Options G Fund	Legal Fees (SUPL)
Rosecroft Care Ltd	9,854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,240.00	General Sure Start Grant-Graduate Leader Fund	Staff Training (EMP)
Royal & Sun Alliance	1,102.48	Insurance	R&M Gas Contract (PREM)
Royal Hospital For Neuro Disab	5,547.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	261.82	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.51	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	80	Looked After Children Support Services	Postages External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Royal Mail Group Ltd	36.5	YS: Community & Youth Service Management	Postages External Costs (SUPL)
Royal Mail Group Ltd	3.49	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	239.72	Strategy, Partnership & Communication	Postages External Costs (SUPL)
Royal Mail Group Ltd	472.35	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	2,235.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1,858.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Runwood Homes Plc	2,194.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	500	Training Support Prog Grant	Staff Training (EMP)
Ryde House LLP	5,691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7,783.20	SEN: General Support	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	523.47	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	122.2	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	22,002.64	Supp People: Young People at Risk	Voluntary Associations (THPP)
SMA Electrical & Building Services	20,486.00	Town Hall/Civic Suite/Theatre-Provision of HV main switch&LV panel for Civic Suite	Works:Construction
SMA Electrical & Building Services	680	HSG HIP Tenure Diversif Schemes Gen	Works:Fit Out
SMA Electrical & Building Services	300	Head of Asset Strategy and Development	Other Fees (SUPL)
SMA Electrical & Building Services	795	Commercial Property	R&M Maintenance Contract (PREM)
SP Solutions	7,800.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
Sact (Care Services) Ltd	11,884.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Safecare (UK) Ltd	8,800.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safeplay Playground Maintenance Services Limited	5,361.23	Play Builder Programme 2010-11-Northbrook Park	Works:Construction
Saint Swithuns Parochial Church	3,333.00	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Redacted	501.28	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	67,223.07	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	2,112.50	National Minimum Standards	Staff Training (EMP)
Salveo Limited	112.5	ASC Learning Disabilities Training	Staff Training (EMP)
Samaritans Lewisham Greenwich & Southwark Branch	714	CASS: Lewisham Samaritans	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	17,754.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,634.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,419.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,620.00	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Sankofa Care T/A Fulani Fostercare	3,357.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	10,860.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	4,160.00	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	325	Hostels (North & South) R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	4,320.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Sap (UK) Limited	16,256.97	Care Systems Development Fund	Computer Maintenance (SUPL)
Satellite Distribution Company Ltd(The)	855.76	Communications & Marketing	Advertising & Publicity (SUPL)
Satellite Distribution Company Ltd(The)	6,957.50	Communications & Marketing	Printing External Costs (SUPL)
Saxon Court	2,370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Schoolwebsite.co.uk t/a SiteWrights Ltd	2,375.00	PSSA: Abbey Manor College	Computer Maintenance (SUPL)
Scope	3,365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2,923.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scope	11,041.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	6,294.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Screen Scene UK Ltd	99	Policy & Partnership	Other Ext Contractors (THPP)
Screen Scene UK Ltd	3,495.00	Policy & Partnership	Printing External Costs (SUPL)
Seafields Fostering Limited	30,968.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Second Wave Cent For Youth Art	8,841.16	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
Secur I Disc (UK)	909.95	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Security Industry Authority#LBL	980	T & Emp:Opening Doors	Other Fees (SUPL)
Security Masters Ltd	55	Northover Assessment Centre	R&M Security (PREM)
Security Masters Ltd	55	MH Team Day Care	Other Clients (TFR)
Security Masters Ltd	453	MH Team Other Care	Other Clients (TFR)
SeeAbility	740.8	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	13,869.35	YA Residential	Resid Homes (Ext Contractors) (THPP)
Self Unlimited	3,985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8,434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	26,629.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	48,253.48	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	107,888.47	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	2,128.72	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1,203.49	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusia	1,420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Shared Lives South West	3,220.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Redacted	1,400.00	Private Sector Leasing	Rents (PREM)
Shooters Hill Residential Home	5,128.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Shurgard Self Storage	646.18	Leaving Care Support Services	Other Third Parties (THPP)
Shurgard Self Storage	445.87	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Sidcup Windows & Doors	980	HSG HIP PSG Gen	Grants
Siemens Financial Services Ltd	418,995.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1,381.00	YS: Community & Youth Service Management	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1,521.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Sitex Orbis Ltd	279.76	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	77	Customer Services Directorate	Works:Construction
Sitex Orbis Ltd	3,377.96	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	93.76	Lewisham Homes South R&M	R&M Security (PREM)
Sixth Sense Training Ltd	2,000.00	Community Safety	Staff Training (EMP)
Skilldrive Ltd	770	PSSA: Abbey Manor College	Computer Software (SUPL)
Small Nose Productions	1,500.00	Mayoral Fund	Other Fees (SUPL)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2,558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Smith Jones (Solicitors) Ltd	8,800.00	Insur Provision: Current	Contributions In
Software Solution Partners Ltd	662.2	FMD Insurance & Risk	Computer Purchase (SUPL)
Solo (Accom) Ltd	32,140.00	Bed & Breakfast	Rents (PREM)
Solor Care Group Limited	33,863.16	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	53,314.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	703.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Somerville Adventure Playground	17,589.00	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Somerville Day Nursery	13,931.03	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sonus	1,407.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	1,407.04	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	2,030.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Soul Food 4 All	1,500.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Source Partnership	1,320.00	Performance and Programme Management	Consultancy Fees Basic (SUPL)
South East Enterprise Ltd	11,666.00	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
South East London Combined Heat & Power Ltd	899,999.64	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
South Eastern Auto Electrical	8,510.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	7,133.87	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	16,666.66	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	22,609.99	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	7,162.44	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	28,470.29	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	72,981.83	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	11,315.45	MH Team Other Care	Health Authorities (THPP)
South London Turkish Elders Association	2,000.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Southern Cross Healthcare Ltd	7,468.94	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	10,178.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	122,790.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	151,120.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	3,000.00	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Southern Electric PLC	65,320.88	Corporate Feeder Control	Feeder Control
Southern Electric PLC	7,302.54	EMU: School Buildings	Energy Electricity (PREM)
Southern Electric PLC	107.44	Downham Enterprise Centre	Energy Electricity (PREM)
Southern Electric PLC	813.18	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	343.24	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	44,418.49	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	502.66	Deptford Market	Energy Electricity (PREM)
Southern Electric PLC	3,767.83	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	3,767.83	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	4,458.24	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	2,259.10	Lewisham Homes North R&M	R&M Security (PREM)
Southern Safety Centres Ltd	5,241.97	Refuse: Domestic	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	2,415.69	Street Cleansing	Clothing & Laundry (SUPL)
Speedicars Ltd	31	Looked After Children	Taxis Clients (TRAN)
Speedicars Ltd	531.7	SEN: Transport for Pupils	Taxis Clients (TRAN)
Spikes Cavell Analytic Ltd	3,277.50	Procurement	Computer Software (SUPL)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Springfield Christian School	7,668.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
St Andrews Community Nursery	8,573.00	CAEYS: St Andrews Nursery	Grants to External Orgs (SUPL)
St Andrews Youth Group	1,947.75	Positive Action for Young People	Grants to External Orgs (SUPL)
St Christophers Fellowship	3,392.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	3,282.90	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	24,256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Georges Care Home	2,696.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,063.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	1,266.48	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Mary's Care Home Ltd	2,229.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Matthew Academy Ltd	340	Looked After Children	Other Third Parties (THPP)
St Matthew Academy Ltd	91,335.00	SEN: Academies	Other Ext Contractors (THPP)
St Matthew Academy Ltd	1,016.98	Family and School Support Team Project	Equipment General (SUPL)
St Matthew Academy Ltd	10,287.00	SISF: Standard Fund Budget	Grants to External Orgs (SUPL)
St Matthew Academy Ltd	5,640.00	Secondary Schools High Level	Grants to External Orgs (SUPL)
St Michael's Fellowship	1,497.50	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	17,689.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	6,347.60	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	2,000.04	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	9,682.17	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Housing Association	120,059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standage & Co Ltd	51,992.25	Rech Works: Lewisham Homes North	Expenditure
Standage & Co Ltd	34,030.62	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Stephen Lawrence Charitable Trust	2,500.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	21,759.61	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Stepstone Solutions Uk Ltd	26,409.60	Recruitment Unit - Internet Advertising	Computer Licences (SUPL)
Steven Mears Funeral Directors	1,718.00	Funerals and Protection of Property	Other Fees (SUPL)
Stonegrove Ltd	105,743.36	Kilmorie Primary School-Boiler Replacement	Works:Construction
Straight Plc	5,514.00	Policy & Partnership	Other Local Authorities (THPP)
Redacted	17,500.00	Social Care	Staff Other Exps (EMP)
Redacted	6,600.00	Positive Action for Young People	Legal Fees (SUPL)
Redacted	3,500.00	Sheltered Housing	Legal Fees (SUPL)
Sunrise Senior Living	3,431.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Supported Fostering Services	13,975.97	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	84,034.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supra UK Ltd	2,638.66	Preventative Technology Grant	R&M Security (PREM)
Supreme Education PLC	1,680.70	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	15	Inprint	Printing External Costs (SUPL)
Sure Cars Ltd	19.75	Referral And Assessment Team 3 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	464.7	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	446	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	2,502.30	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	911	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	124	FSI - Meridian Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	32	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	89	FSI - Mayow Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	6	FSI - Pendragon Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	273.75	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	26,749.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	1,571.00	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	182.5	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	202	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	99	Older Adults Equip & Adapt	Domicil Care (Ext Contractors) (THPP)
Sure Cars Ltd	486.5	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	385	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	690	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,040.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Swallows	2,222.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Swallows	31,910.25	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	9,510.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Syntechnologies Limited	2,414.80	Libs: Libraries Operational Development	Equipment General (SUPL)
Syntonic Kitchen Technicians Limited	5,423.55	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	152,074.74	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	1,497.66	Private Sector Leasing	R&M General (PREM)
TACT	3,483.60	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	30,074.63	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,567.00	Looked After Children	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
TACT	855	Looked After Children	Other Third Parties (THPP)
TCR Limited	4,692.00	National Minimum Standards	Staff Training (EMP)
TMP Worldwide Ltd	1,016.64	Transport Projects	Works:Construction
TMP Worldwide Ltd	847.2	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	3,829.33	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	1,931.62	TFL: Car Club	Other Ext Contractors (THPP)
TMS Consultancy	1,450.00	Transport - TfL	Works:Construction
TVF (UK) Ltd	5,466.47	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	203	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	2,070.31	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	109.45	New Cross R&M	R&M Security (PREM)
TVF (UK) Ltd	5,468.01	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	269.75	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	5,258.80	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	582.15	Lewisham Homes South R&M	R&M Security (PREM)
Talk Paper Ltd	206	Inprint	Photocopy External Costs (SUPL)
Talk Paper Ltd	1,824.35	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	125.3	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Business Management Support Service	Couriers & Carriage (SUPL)
Talk Paper Ltd	44.4	Business Management Support Service	Stationery External Costs (SUPL)
Talk Paper Ltd	133.2	FMD Payroll	Stationery External Costs (SUPL)
Talk Paper Ltd	10	HR Corporate Services	Couriers & Carriage (SUPL)
Talk Paper Ltd	201.4	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	3,469.35	Practice Support Office	Stationery External Costs (SUPL)
Talk Paper Ltd	910.2	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	55.5	Leaving Care Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	208.5	PSSA: Abbey Manor College	Materials (SUPL)
Talk Paper Ltd	33.3	Adult Hospital Team	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	Older Adult Team	Stationery External Costs (SUPL)
Talk Paper Ltd	183.75	Youth Offending Service	Photocopy External Costs (SUPL)
Talk Paper Ltd	87.75	YA Other Care	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Lewisham Linkline	Couriers & Carriage (SUPL)
Talk Paper Ltd	44.4	Lewisham Linkline	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Talk Paper Ltd	99.9	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	Libs: District Group	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	Libs: Information Service	Stationery External Costs (SUPL)
Talk Paper Ltd	34.7	Mulberry Day Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Performance	Couriers & Carriage (SUPL)
Talk Paper Ltd	44.4	Performance	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Executive Director's Office	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Head of Property Services	Stationery External Costs (SUPL)
Talk Paper Ltd	76.52	Performance and Programme Management	Stationery External Costs (SUPL)
Talk Paper Ltd	11.1	NDC Management & Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	16.65	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Talk Paper Ltd	194.25	Planning Development Control	Stationery External Costs (SUPL)
Talk Paper Ltd	16.65	Planning Land Charges	Stationery External Costs (SUPL)
Talk Paper Ltd	16.65	Planning Conservation	Stationery External Costs (SUPL)
Talk Paper Ltd	16.65	Planning Policy	Stationery External Costs (SUPL)
Talk Paper Ltd	41.63	Regeneration Mgt Team	Stationery External Costs (SUPL)
Talk Paper Ltd	43.6	Public Lighting	Stationery External Costs (SUPL)
Talk Paper Ltd	130.8	Highways Management & Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	43.6	London Permit Scheme	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Pest Control	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Talk Paper Ltd	44.4	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Housing Options G Fund	Couriers & Carriage (SUPL)
Talk Paper Ltd	134.8	Housing Options G Fund	Stationery External Costs (SUPL)
Talk Paper Ltd	78.3	Hostels: General	Stationery External Costs (SUPL)
Talk Paper Ltd	33.8	Hsg Benefit Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	61.15	Registrars	Stationery External Costs (SUPL)
Talk Paper Ltd	540	Public Serv Management	Stationery External Costs (SUPL)
Talk Paper Ltd	111	C.Tax Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	111	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Customer Services	Stationery External Costs (SUPL)
Tamil Academy Of Lang & Arts	2,300.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Tavistock & Portman NHS Trust	7,186.67	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 July 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Team Sport Indoor Karting	1,667.51	YS: Central (Area 2)	Entrance Fees (SUPL)
Teasdale Group Ltd	12,998.78	Highways Lighting Store	Purchases
Tempo-PCE	25,221.54	Bridges	Other Ext Contractors (THPP)
Terberg Matec UK	1,541.00	Fleet Stock	Purchases
Terberg Matec UK	8,553.99	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Texaco Ltd T/A Team Flitwick	1,444.96	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames Ambulance Service Ltd	767	Older Adults Other Care	Taxis Clients (TRAN)
Thames Ambulance Training Services	408.2	Older Adults Other Care	Taxis Clients (TRAN)
Thames Ambulance Training Services	705	Recycling	Staff Training (EMP)
Thames Reach Bondway Housing Association	106,265.75	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	25,739.05	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	180.4	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	430.45	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	3,469.98	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	67.33	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	558.76	Public Conveniences	Energy Electricity (PREM)
Thames Water Utilities Ltd	872.57	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	636.52	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	661.71	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	176	Lewisham Music Service	Building Cleaning (PREM)
The Albany	3,403.70	Lewisham Music Service	Rents (PREM)
The Albany	29.67	Lewisham Music Service	Telephones Office (SUPL)
The Albany	438.63	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	243.63	Deptford Market	Room Hire (External) (PREM)
The Animal Clinic	742.41	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Avenues Trust	6,021.30	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Blackheath School of Dance	4,168.20	LT: Main Theatre Programme	Other Fees (SUPL)
The Chaseley Trust Ltd	12,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	99.72	YS: South East (Area 3)	Equipment General (SUPL)
The Consortium	726.62	YS: Adventure Playgrounds	Equipment General (SUPL)
The Firs Care Services Ltd	928.2	Outreach Service	Day Care (Ext Contractors) (THPP)
The Foster Care Agency	96,775.32	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
The Foster Care Agency	6,329.36	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	18,270.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Information Commissioner	980	Members' Allowances	Subsistence (SUPL)
The Information Commissioner	35	Corporate Information Manager	Other Fees (SUPL)
The John Townsend Trust	4,688.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	11,715.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	70	HR Corporate Personnel	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	50	Insur Provision: Current	Contributions In
The Lewisham Healthcare NHS Trust	114	Quality Assurance	Room Hire (External) (PREM)
The Lewisham Healthcare NHS Trust	7,922.65	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	54	Community Intermediate Care	Room Hire (External) (PREM)
The Liberty Electrical Company Limited	2,982.45	HSG HIP PSG Gen	Grants
The Meath Epilepsy Trust	11,305.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	1,277.50	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
The Mills Family Limited	4,093.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mills Family Limited	2,285.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	4,961.36	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,842.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Pixl Club	18,600.00	SISF: Standard Fund Budget	Subscriptions to Orgs (SUPL)
The Social Work Company	97,917.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	14,492.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	13,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	581.89	Anti Fraud and Corruption Team	Other Fees (SUPL)
The United Reformed Church (Southern Prov) Trust Ltd	4,375.00	Community Centres	Rents (PREM)
The Welcome Care Home Limited	7,809.59	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2,800.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	10,652.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Theatremaster Ltd	5,204.40	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	2,770.00	Bellingham & Downham Wardens Scheme	Consultancy Fees Basic (SUPL)
Thompsons	19,000.00	Insur Provision: Current	Contributions In
Thompsons Solicitors	16,250.00	Insur Provision: Current	Contributions In

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Thoughts of Others Limited	15,564.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	10,734.34	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	2,842.00	Adults With Learning Disabilities: Commissioning	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	238,602.49	Adults With Learning Disabilities: Commissioning	Supported Living (Adult Social Care) (THPP)
Three Cs Support	60	AWLD Day Care Transport	Public Transpt Clients (TRAN)
Three Cs Support	592.6	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	26,061.92	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Redacted	736	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Project Management
Toolbase Environmental Ltd	18,798.00	Kilmorie Primary School-Boiler Replacement	Acquisition:Disbursements
Toyota Financial Services (UK) PLC	1,323.78	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7,135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	8,816.00	CEL: Marketing	Printing External Costs (SUPL)
Traders Coffee Ltd	75.6	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	142.1	Ladywell Day Centre	Clothing & Laundry (SUPL)
Traders Coffee Ltd	48.3	Ladywell Day Centre	Equipment General (SUPL)
Traders Coffee Ltd	206.6	Mulberry Day Centre	Clothing & Laundry (SUPL)
Traders Coffee Ltd	215.2	Naborhood Day Centre	Clothing & Laundry (SUPL)
Traffic Enforcement Systems Limited	1,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Transmission Business Services	112.5	Door 2 Door	External Support Services (SUPT)
Transmission Business Services	430	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	271.6	SAPS: Pupil Benefits	Public Transpt Clients (TRAN)
Transport Trading Limited	980	Youth Offending Service	Public Transpt Clients (TRAN)
Transport for London	91,332.31	Safety Maint (Other Rds):Traffic Signals(UTC)	Other Local Authorities (THPP)
Transport for London	65	Refuse: Trade	Other Fees (SUPL)
Treehouse School	22,335.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
TriNova Systems Ltd	750	Environment Administration	Staff Training (EMP)
Tribal Education Ltd	7,683.75	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	450	Head of Property Services	Computer Software (SUPL)
Trowers & Hamlins	20,000.00	Development Projects	Fees External:Project Management
Trowers & Hamlins	2,000.00	Performance and Programme Management	Legal Fees (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Redacted	1,860.00	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	3,461.53	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
UK Container Maintenance Limited	4,820.40	Refuse: Trade	Equipment General (SUPL)
UK Power Networks (Operations) Ltd	13,877.00	Public Lighting	Other Ext Contractors (THPP)
Redacted	775.28	Leaving Care LAC Other Care	Other Third Parties (THPP)
Universal Tyre Co (Deptford) Ltd	4,013.50	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	55	Cemeteries	Vehicle R&M (External) (TRAN)
Universal Tyre Co (Deptford) Ltd	310.6	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Unwin Safety Systems	5,111.30	Door 2 Door	Vehicle Exps Other (TRAN)
Urbis Lighting Ltd	3,122.40	Highways Lighting Store	Purchases
Utibeabasi Kate Emmanuel	3,000.00	Private Sector Leasing	Rents (PREM)
Vacant Property Security Ltd	2,618.00	Planning Development Control	Legal Fees (SUPL)
Ventures (UK) Support Services	22,938.89	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	1,365.30	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	51,921.25	Recycling	Other Ext Contractors (THPP)
Victim Support	5,317.84	CASS: Low Victim Support	Grants to External Orgs (SUPL)
Redacted	1,440.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	213.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	3,961.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Vista Reminiscence Group	1,156.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Vivid Resourcing Ltd	5,853.75	Performance	General Agency Pay (EMP)
Vocal Ltd	7,109.26	Emergency Planning	Computer Supplies (SUPL)
VolkerFitzpatrick Limited	19,205.00	Development Projects	Works:Construction
Voluntary Action Lewisham	53,400.00	Children's Fund	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	34,618.66	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	13,541.00	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	3,836.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	4,252.00	Community Services Directorate	Works:Construction
WC Evans & Sons (Eng) Ltd	11,851.16	SEN: General Support	Other Fees (SUPL)
Wagstaff Group	3,016.08	Elections	Other Contract Payments (SUPL)
Wagstaff Group	2,650.00	Worksmart Programme	Fees External:Project Management
Walm Lane Nursing Home	5,600.00	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Wandsworth Borough Council	9,635.00	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Wandsworth Borough Council	592,190.00	SEN: Recoupment	Other Local Authorities (THPP)
Waterfield Supported Homes Ltd	35,652.48	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Wauton Samuel & Co Ltd	17,750.00	Performance	Consultancy Fees Basic (SUPL)
Welcome Estates Limited	22,950.00	Forest Hill Business Centre	Rents (PREM)
Wesley Halls Community Association	6,911.66	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Halls Community Association	7,425.00	CAL: Wesley Halls Comm Assoc	Rents (PREM)
Wesley Music	581.82	Cemeteries	Materials (SUPL)
Wesley Music	25	Lewisham Crematorium	Materials (SUPL)
Westminster Drug Project Ltd	3,938.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	848.57	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	16,846.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	653	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	167,572.09	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	788.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1,640.65	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2,675.87	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	982.84	FSI - Riverview Team (Area 4) - Section 17	Rents (PREM)
William Sturges Solicitors	3,324.00	Insur Provision: Current	Contributions In
Wilson's Horticultural Maintenance Ltd	2,548.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winckworth & Sherwood	2,530.00	Development Projects	Fees External:Project Management
Wolf House Residential Care Home	2,324.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Animal Care Limited	1,580.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodside Hall Nursing Home	2,272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Workplace Fire & Safety Ltd	1,200.00	ASC Learning Disabilities Training	Staff Training (EMP)
Wrixon Care Services	362	Referral And Assessment Team 3 - Section 17	Public Transpt Clients (TRAN)
Wrixon Care Services	2,432.00	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	4,847.75	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xac Partnership Limited	550	Strategy & Performance	Consultancy Fees Basic (SUPL)
Xafinity Paymaster	2,402.19	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	197.99	Inprint	Photocopy External Costs (SUPL)
Xerox (UK) Ltd	10,030.78	Inprint	Printing External Costs (SUPL)
Xerox (UK) Ltd	125.8	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Xerox Finance	274.28	Inprint	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 July 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(RAD) Royal Association for Deaf People	480.3	Services for Deaf	Other Fees (SUPL)
Xerox Finance	14,651.78	Inprint	Printing External Costs (SUPL)
Xerox Finance	619.98	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Young Futures	9,694.02	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	2,859.56	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Motor Vehicle Workshop	15,033.34	Young Lewisham Project	Grants to External Orgs (SUPL)
Youth A I D Lewisham	950	Libs: Libraries Operational Development	Books & Publications (SUPL)
Youth A I D Lewisham	3,693.84	CAED: Youth Aid	Grants to External Orgs (SUPL)
Zoom Nurseries Limited	21,042.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)