

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
(NAS) National Autistic Society	1,700.00	Looked After Children	Other Third Parties (THPP)
15 Billion	35,794.09	Positive Action for Young People	Other Ext Contractors (THPP)
170 Community Project	11,579.85	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
1st Bed Guesthouse	1,085.00	Bed & Breakfast	Rents (PREM)
1st Bed Guesthouse	1,015.00	Housing Options G Fund	Rents (PREM)
1st Class Cars	32,582.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	1,710.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2 Care UK Ltd	2,228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
2000 Community Action Centre	2,083.35	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	12,935.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	3,456.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
3663 (BFS Group Ltd)	1,045.80	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1,023.71	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1,120.59	EYSDC: Rushey Green	Catering External Costs (SUPL)
5 Steps Community Nursery	1,488.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	950	HR Learning & Development Corporate	Staff Training (EMP)
A and M Accomodation Services Limited	2,024.00	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Limited	380	Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	81	Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	5,293.35	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
AD Perkins Tree Surgery & Felling	13,927.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
AG Care	534	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	5,721.05	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	933.54	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
ALS	650	Misc Industrial & Commercial Props	Other Fees (SUPL)
ARP	24,204.54	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	9,000.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Abbeyfield S E L E C Hill House	12,518.65	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Academia Ltd	20	CEL: Learning Support: Computer Projects	Couriers & Carriage (SUPL)
Academia Ltd	962	CEL: Learning Support: Computer Projects	Materials (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Access Mobility Transport Ltd	27,276.60	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	1,904.00	Younger Adults Team	Taxis Clients (TRAN)
Access Mobility Transport Ltd	152	Older Adults Other Care	Taxis Clients (TRAN)
Access Mobility Transport Ltd	12,607.24	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	1,103.05	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	84,943.49	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	108,129.91	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	31,100.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Accident Injury Solicitors	6,000.00	Insur Provision: Current	Contributions In
Accountant General of the Senior Court	5,500.00	Insur Provision: Current	Contributions In
Ace Security Services	500	Parking Permit Scheme	Income
Ackroyd Children & Families	652.5	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Community Association	1,770.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Ackroyd Community Association	5,131.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Fostering Services Ltd	6,600.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Blind People	1,475.81	No Recourse To Public Funds	Voluntary Associations (THPP)
Action For Children	8,889.77	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	17,968.56	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	6,102.86	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	33,397.95	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	7,785.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Active8 Care Ltd	19,057.06	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	7,238.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	9,743.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	17,348.32	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Bldg Surveyor
Adamson Laboratory Services	892	Corporate Admin Buildings	Works:Construction
Adamson Laboratory Services	4,144.68	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	250	EMU: Property Development Unit	R&M Fees (PREM)
Adamson Laboratory Services	2,515.76	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	6,240.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	432.5	Lewisham Homes North R&M	R&M Asbestos (PREM)
Redacted	742.48	Private Sector Leasing	Rents (PREM)
Adiemus Care Limited	6,890.56	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	4,290.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Adiemus Care Limited	6,428.40	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	2,219.14	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Payments Solutions Limited	17,000.00	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advanced Payments Solutions Limited	500	Strategy & Performance	Consultancy Fees Basic (SUPL)
Advantage Healthcare Group Limited	4,262.67	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Limited	1,144.22	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Adventurous Gems Youth Project	765	CSU-Gems Youth Project	Grants to External Orgs (SUPL)
Affinity Arts Entertainment Ltd	8,347.27	LT: Main Theatre Programme	Other Fees (SUPL)
Affinity Sutton Homes Ltd	3,063.68	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Affinity Sutton Homes Ltd	250,000.00	Housing Strategy	Other Fees (SUPL)
Age Concern Lewisham	5,817.60	Community Intermediate Care	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	8,870.90	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	2,708.33	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	100	Arts: Arts Development	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	1,050.00	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,504.65	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Agent Orange Environmental Limited	639	Lethbridge Estate	Works:Construction
Agent Orange Environmental Limited	334.5	Major Works Programme Core Works South - Phase4	Works:Fit Out
Agripa Solutions Ltd	775	Policy & Partnership	Other Ext Contractors (THPP)
Airwave Solutions Ltd	994.51	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	69,979.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,400.00	Practice Support Office	Legal Fees (SUPL)
Albion House	13,275.35	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	4,014.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Allan White Motors	29,385.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	4,536.66	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	4,026.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	14,000.00	Programme Management: Other Services	General Agency Pay (EMP)
Allen Lane Limited	5,782.00	Parking Management	General Agency Pay (EMP)
Alliance Benstein Limited	157,810.02	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Allied Healthcare Group Ltd	3,876.78	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	2,522.22	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Alpha Workwear Direct Limited	698.85	Door 2 Door	Clothing & Laundry (SUPL)
Amber Green Education Limited	4,989.31	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4,373.44	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	9,957.32	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Anchor Foster Care Services	3,644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	966.96	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	5,214.35	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,500.00	YS: North (Area 1)	Other Fees (SUPL)
Andrew Erskine Consulting	1,998.00	Bus & Ent:Business Advisory Service & LEGI	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Anglia Installation Maintenance Ltd	10,076.80	Primary Capital Programme-Brockley	Works:Construction
Anglia Sign Casting Company	1,161.99	Lewisham Crematorium	R&M Exterior Works (PREM)
Anglo Office Supplies Limited	975	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	330	Leaving Care Over 18's	Rents (PREM)
Antalis McNaughton	1,310.80	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	130.8	Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	232.5	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	100.1	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	1,416.00	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	222	Corporate Technology Manager	Stationery External Costs (SUPL)
Antalis McNaughton	911.8	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	222	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	10	EYSDC: Rushey Green	Couriers & Carriage (SUPL)
Antalis McNaughton	43.6	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Antalis McNaughton	540.8	PSSA: Abbey Manor College	Materials (SUPL)
Antalis McNaughton	32.2	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Antalis McNaughton	65.4	Older Adult Team	Stationery External Costs (SUPL)
Antalis McNaughton	101.5	Supporting People Scheme	Stationery External Costs (SUPL)
Antalis McNaughton	108.15	Occupational Therapy Service	Stationery External Costs (SUPL)
Antalis McNaughton	17.55	Services for Visually Impaired	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Antalis McNaughton	196.2	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	89.2	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Partnership & Business Development	Stationery External Costs (SUPL)
		Neighbourhood Development: Local	
Antalis McNaughton	44.4	Assemblies	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Libs: District Group	Stationery External Costs (SUPL)
Antalis McNaughton	198	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	10	AWLD Homeshare	Couriers & Carriage (SUPL)
Antalis McNaughton	22.2	AWLD Homeshare	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Mulberry Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	122.1	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	43.3	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	CCtres: Community Centres Mgt	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	163.5	Head of Property Services	Stationery External Costs (SUPL)
Antalis McNaughton	356.8	Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton	166.5	Parking Management	Stationery External Costs (SUPL)
Antalis McNaughton	10	Housing Options G Fund	Couriers & Carriage (SUPL)
Antalis McNaughton	266.4	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	107.52	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	388.5	Public Serv Management	Stationery External Costs (SUPL)
Antalis McNaughton	333	Customer Services	Stationery External Costs (SUPL)
Anthony J Silver & Associates	2,275.02	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Apetito UK Ltd	4,437.53	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	551.4	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	221.77	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	4,075.15	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,104.58	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	608.5	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	42,083.86	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	4,299.43	Frozen Meals on Wheels	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Apogee Corporation	3,932.78	Inprint	Photocopy External Costs (SUPL)
Apogee Corporation	263.87	Business & Committee	Photocopy External Costs (SUPL)
Apogee Corporation	539.76	Policy & Partnership	Photocopy External Costs (SUPL)
Apogee Corporation	1,502.96	Exec Office Head	Photocopy External Costs (SUPL)
Apogee Corporation	2,377.32	Finance Shared Service	Photocopy External Costs (SUPL)
Apogee Corporation	798.11	FMD Budgets & Financial Planning	Photocopy External Costs (SUPL)
Apogee Corporation	340.79	FMD Payroll	Photocopy External Costs (SUPL)
Apogee Corporation	315.02	HR Occupational Health	Photocopy External Costs (SUPL)
Apogee Corporation	312.34	HR Corporate Services	Photocopy External Costs (SUPL)
Apogee Corporation	2,694.85	HR Town Hall Chambers Training Facilities	Photocopy External Costs (SUPL)
Apogee Corporation	172.8	HR Recruitment Disbursements	Photocopy External Costs (SUPL)
Apogee Corporation	105.64	Anti Fraud and Corruption Team	Photocopy External Costs (SUPL)
Apogee Corporation	1,120.10	EMU: Property Development Unit	Photocopy External Costs (SUPL)
Apogee Corporation	1,979.46	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	55.01	Referral And Assessment Hospital Team	Photocopy External Costs (SUPL)
Apogee Corporation	87.19	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	61.86	EYSOth: Specialist Support Worker	Photocopy External Costs (SUPL)
Apogee Corporation	125.95	Area 1 Children Centre (Honor Oak)	Photocopy External Costs (SUPL)
Apogee Corporation	34.95	Area 3 Children Centre (Downham)	Photocopy External Costs (SUPL)
Apogee Corporation	2,262.90	SchEff: Prof Developpt Centre	Photocopy External Costs (SUPL)
Apogee Corporation	31.29	Neighbourhood Crime Reduction Service	Photocopy External Costs (SUPL)
Apogee Corporation	23.75	Youth Offending Service	Equip Gen Oper Leases (SUPL)
Apogee Corporation	30.55	Leemore Day Centre	Photocopy External Costs (SUPL)
Apogee Corporation	2,614.50	Economic Develop Mgt Summary	Photocopy External Costs (SUPL)
Apogee Corporation	3,064.93	Planning Development Control	Photocopy External Costs (SUPL)
Apogee Corporation	1,676.73	Planning Land Charges	Photocopy External Costs (SUPL)
Apogee Corporation	1,009.83	Planning Conservation	Photocopy External Costs (SUPL)
Apogee Corporation	1,460.27	Planning Policy	Photocopy External Costs (SUPL)
Apogee Corporation	1,194.47	Building Control	Photocopy External Costs (SUPL)
Apogee Corporation	2,103.06	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	358.1	Rokeby House Hostel GF	Photocopy External Costs (SUPL)
Apogee Corporation	1,194.48	Property Initiatives Team	Photocopy External Costs (SUPL)
Apogee Corporation	1,452.34	Hsg Benefit Admin	Photocopy External Costs (SUPL)
Apogee Corporation	266.99	Customer Serv Access Point	Photocopy External Costs (SUPL)
Apogee Corporation	2,075.56	C.Tax Admin	Photocopy External Costs (SUPL)
Apogee Corporation	471.31	Customer Services	Photocopy External Costs (SUPL)
Apple Retail Uk Ltd	9,020.28	Libraries Service	Works:Fit Out

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Archbishop Coutenay Church of England Primary	976	Vulnerable Pupils	Other Local Authorities (THPP)
Arco Ltd	62.32	Client Serv: Elm Lane Playing Fields	R&M Maintenance Contract (PREM)
Arco Ltd	50.17	CCtres: Community Centres Mgt	Clothing & Laundry (SUPL)
Arco Ltd	1,416.18	Cemeteries	Clothing & Laundry (SUPL)
Arco Ltd	137.16	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Ark Care Services Ltd	1,677.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	703.9	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Artifax Software Limited	1,028.20	CSM: Consulting Vol Sector	Computer Software (SUPL)
Ash Grove Care Home	2,254.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	14,586.88	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	7,134.08	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1,948.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	3,985.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	5,759.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Aspects -Food By Design	1,019.00	Strategy / Policy	Catering External Costs (SUPL)
Aspects -Food By Design	100	CSM: Consulting Vol Sector	Catering External Costs (SUPL)
Aspects -Food By Design	222	ED: European River Corridor Improvement Plan	Catering External Costs (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	255	Leaving Care Over 18's	Rents (PREM)
Astor-Bannerman (Medical) Ltd	3,891.00	Schools General Projects	Works:Fit Out
Astral Lodge Nursing Home	5,063.44	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Attwaters Solicitors	8,000.00	Insur Provision: Current	Contributions In
Audit Commission	74,490.25	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2,684.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3,808.65	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	10,000.00	AWLD - Working Neighbourhood Fund	Other Third Parties (THPP)
Aurora Options	6,398.13	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	2,461.11	AWLD Supported Independent Living	Resid Homes (Ext Contractors) (THPP)
Aurora Options	155,928.50	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	30,611.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Authorised Publications	795.01	Handyperson Scheme	Advertising & Publicity (SUPL)

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(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Autism Sussex Limited	5,942.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	15,148.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	11,875.02	Libs: Libraries Operational Development	Computer Licences (SUPL)
Axiell Limited	423.9	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Axxess Identification	12.5	Corporate Offices	Couriers & Carriage (SUPL)
Axxess Identification	3,349.90	Corporate Offices	R&M Security (PREM)
B & B Surfacing & Building Maintenance Ltd	39,470.00	Cemeteries	R&M Major Works (PREM)
B & J Enterprises	3,416.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2,333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Creative Ltd	14,893.00	Travel Awareness	Other Ext Contractors (THPP)
BKS Solicitors#01	13,000.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
BS Project Services Ltd	237	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	700	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	6,528.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	303,459.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	4,600.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	34,126.95	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,790.32	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	2,478.00	Fostering Support Services including Business Support	Other Fees (SUPL)
Baaf Registered Charity	2,125.00	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	185	Adoption Support Services	Staff Training (EMP)
Baaf Registered Charity	4,520.45	Adoption Support Services	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	6,078.50	Looked After Children	Other Third Parties (THPP)
Babcock 4s Limited	36,561.72	Primary Capital Programme-Brockley	Acquisition:ICT
Babcock 4s Limited	1,883.89	PPP-New Build Element	Works:Fit Out
Babcock 4s Limited	307.05	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Bacon's College	3,325.00	SEN: Academies	Other Ext Contractors (THPP)
Bailey Partnership	984	Launcelot,Baring&Horniman primary schools-Flat&Pitched roofing works	Fees External:Project Management
Bailey Partnership	5,700.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	800	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	1,850.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Bldg Surveyor
Baily & Garner	2,600.00	Primary Capital Programme-Brockley	Fees External:Project Management

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Baily & Garner	1,609.14	Lanyard and Argosy Internal Refurbishment	Fees External:Architect
Baily & Garner	9,186.07	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	392	Major Works Programme Core Works South - Phase 1	Works:Fit Out
Baily & Garner	5,196.90	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	274.12	Major Works Programme Core Works South - Phase 2	Works:Fit Out
Baily & Garner	7,673.46	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	584.46	Major Works Programme Core Works South - Phase 3	Works:Fit Out
Baily & Garner	8,792.45	Planned Maintenance Works 2011/12 Roof Works	Fees External:Project Management
Baily & Garner	14,308.36	Planned Maintenance Works 2011/12 - Structural Works	Fees External:Project Management
Baily & Garner	1,694.21	Planned Maintenance Works 2011/12 General Building	Fees External:Project Management
Baily & Garner	6,074.52	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect
Baily & Garner	6,431.00	Electrical Rising Mains Replacements 2011-12	Fees External:Architect
Baily & Garner	1,381.10	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	687.07	Major Works Programme Core Works South - Phase4	Works:Fit Out
Baily & Garner	1,496.55	Lift Refurbishment to South Areas 2 2011-12	Fees External:Architect
Banya	4,220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barbarellas Business Catering	680.75	Home Security	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	15.5	Community Services Exchange of Cheques	Exch of Cheques Repaid
Barchester Healthcare Homes Ltd	6,919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2,177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	36,048.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	8,213.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barons Down Nursing Home	3,521.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barratt East London	67,219.00	Development Projects	Fees External:Project Management

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Batchelors Solicitors	4,000.00	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Batchelors Solicitors	75.6	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Media Ltd	1,650.00	Communications & Marketing	Printing External Costs (SUPL)
Bay Media Ltd	480	Sustainable Energy Projects	Other Fees (SUPL)
Beckett Corporation Ltd t/a Tinas Cars	4,950.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	2,574.18	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bede House Association	585	Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches Tree Care Limited	1,100.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Beissbarth UK Ltd	3,351.00	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Beissbarth UK Ltd	243.56	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bell Brush	2,503.33	Street Cleansing	Equipment General (SUPL)
Bellingham Community Project Limited	2,490.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	4,133.85	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	38,971.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	9,742.85	Looked After Children	Other Third Parties (THPP)
Beverley Martin Limited	2,501.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	3,059.53	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	183.68	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Big Yellow Self Storage Company Ltd	6,000.00	Transport Deposits:Various	Expenditure
Birch Holt Retirement Home	1,259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Birkbeck College	600	Apprenticeships	Staff Training (EMP)
Bishop Motors Limited	38,019.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bite CP Limited	6,900.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Blackheath Bluecoat Church School	976	Vulnerable Pupils	Other Local Authorities (THPP)
Blackheath Brain Injury Rehabilitation Centre	6,123.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Halls	1,015.45	Lewisham Music Service	Entrance Fees (SUPL)
Blue Mountain Theatre Group	161.8	LT: Main Theatre Programme	General Agency Pay (EMP)
Blue Mountain Theatre Group	4,573.56	LT: Main Theatre Programme	Other Fees (SUPL)
Blue Star Productions	1,190.00	LT: Main Theatre Programme	Other Fees (SUPL)
Bondcare Limited	2,541.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	42,212.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Borough Of Lewisham	1,298.61	Attachment of Earnings Orders	Payroll Deducts (Employees)
Boston Rose Limited	5,644.00	PSSA: Abbey Manor College	General Agency Pay (EMP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Bourne Housing Society Ltd	1,272.63	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bournemouth University	1,050.00	HR Learning & Development - staffing	Staff Training (EMP)
Bouygues UK Ltd	449,867.34	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	447,783.12	Primary Capital Programme-Gordonbrock	Works:Construction
Brent Knoll SM & PM School	2,700.00	SD: Community Sports	Grants to External Orgs (SUPL)
Breyer Group Plc	32,669.00	Trinity Estate - Concrete Repairs	Works:Construction
Breyer Group Plc	256,673.49	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	277,003.67	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	636,713.68	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	98,060.41	Planned Maintenance Works 2011/12 Roof Works	Works:Construction
Breyer Group Plc	751,999.94	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	96,130.48	FED Renewal - South 2011/12	Works:Construction
Brindishe Green School	840	LAC Additional Services	Other Third Parties (THPP)
Bristol Street Motors	1,450.80	Fleet Stock	Purchases
Bristol Street Motors	1,402.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	1,547.98	Libs: Bibliographic Group	Energy Gas (PREM)
British Gas Business	116.82	Community Centres	Energy Electricity (PREM)
British Gas Business	1,227.41	Lewisham Market	Energy Electricity (PREM)
British Gas Business	1,336.11	Public Conveniences	Energy Electricity (PREM)
British Gas Business	398.33	Communal Lighting	Energy Gas (PREM)
British Gas Business	3,338.10	Communal Heating	Energy Gas (PREM)
British Gas Business	2,177.38	Communal Heating	Other Contract Payments (SUPL)
British Gas Business	4,584.84	Hostels: General	Energy Gas (PREM)
British Home & Hospital	13,693.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4,910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Red Cross	1,000.00	Emergency Planning	Other Fees (SUPL)
British Telecommunications PLC	284.13	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	3,102.10	Voice Technology	Private Circuits (SUPL)
British Telecommunications PLC	600	Legal Fees	Legal Fees (SUPL)
British Telecommunications PLC	2,083.95	Community Intermediate Care	Telephones Office (SUPL)
British Telecommunications PLC	860.55	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
British Telecommunications PLC	636.4	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	292	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	72.06	Theatre	Energy Gas (PREM)
British Telecommunications PLC	319.8	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	417.63	Linkline Recharges to HRA	Premises Other (PREM)
Broadham Care Limited	13,394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	2,786.14	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	27,988.59	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brockley Cross Action Group	7,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	1,990.94	Housing Option Group; Installing New Kitchens	Fees External:Project Management
Brodie Plant & Goddard	950.29	Tenants Panel. Security & Communal works	Fees External:Architect
Brodie Plant & Goddard	1,190.43	Planned Maintenance Works 2011/12 - Structural Works	Fees External:Project Management
Brownhill Care Ltd	20,048.08	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	4,500.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	25,908.22	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	57,569.59	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	5,611.15	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)
Buchan Healthcare	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	11,152.00	HSG HIP DFG Gen	Grants
Building Design Partnership Limited	74,114.14	Catford Broadway - Phase 1	Fees External:Architect
Built Offsite Limited	679,397.66	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	190,235.80	16-19 Demographic Growth - Lewisham 2012	Works:Construction
Burgess Autistic Trust	574	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Buxton Building Contractors Ltd	230,967.44	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	476,712.49	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	5,535.71	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	18,463.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	4,282.16	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	23,792.85	ICT Projects	Acquisition:ICT
Bytes Technology Group	116.74	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Bytes Technology Group	208.62	Hsg Benefit Admin	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
CACI Limited	6,097.00	Youth Offending Service	Computer Maintenance (SUPL)
CDP Soft	1,560.00	Housing Options G Fund	Staff Training (EMP)
CF Social Work Limited	1,680.00	Legal Fees	Legal Fees (SUPL)
CIPFA	4,945.00	FMD Budgets & Financial Planning	Subscriptions to Orgs (SUPL)
CIPFA	2,120.00	C.Tax Admin	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	596	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	6,765.00	FMD Budgets & Financial Planning	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	295	Highways Management & Admin	Conference Fees (SUPL)
CIS Security Limited	139.2	Members' Allowances	R&M Security (PREM)
CIS Security Limited	7,632.80	Primary Capital Programme-Brockley	Fees External:Project Management
CIS Security Limited	1,699.40	Laurence House-Electrical Risers	Works:Construction
CIS Security Limited	545.2	Town Hall - Electrical Re Wire	Works:Construction
CIS Security Limited	2,969.60	Beckenham Place Park - Homesteads Building	Fees External:Project Management
CIS Security Limited	974.4	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	46.4	FSI - Kingfisher Team (Area 2) - Section 17	R&M Security (PREM)
CIS Security Limited	941.16	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	243.6	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	435	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	938.5	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	980.4	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	856.64	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	834.46	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	5,359.20	Libs: District Group	R&M Security (PREM)
CIS Security Limited	4,193.70	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	928	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	266.8	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	243.6	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	290	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	34.8	Moonshot Centre	R&M General (PREM)
CIS Security Limited	1,105.80	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	278.4	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	96,472.96	Security	R&M Security (PREM)
CIS Security Limited	23,446.65	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	4,926.55	Registrars	R&M Security (PREM)
CMG Homes Ltd	40,480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	2,878.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CR Clarke & Co (UK) Limited	1,521.00	CEL: Design, Media & Music	Materials (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Cabrini Children's Ssociety	455	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	735	Outreach Service	Day Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	32,567.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Calco Services Limited	2,703.75	Building Control	Other Fees (SUPL)
Calibration Engineering Services Limited	594.25	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Learning Disabilities Ltd	10,695.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Enviromental Research	1,900.00	EH: Environmental Protection	Other Contract Payments (SUPL)
Cambridge House	650	Mental Capacity Grant	Grants to External Orgs (SUPL)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	3,580.00	Commercial Property	R&M Maintenance Contract (PREM)
Canford Healthcare PLC	10,400.01	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	1,097.58	Fleet Stock	Purchases
Cannons Motor Spares & Access	33.74	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	519.2	HR Cabinet Member Development	Conference Fees (SUPL)
Capita Business Services Ltd	44,088.34	Capita Revenues and Benefits ongoing costs	Other Contract Payments (SUPL)
Capita Business Services Ltd	250	C.Tax Admin	Staff Training (EMP)
Capita Secure Information Systems Ltd	75	FMD Payroll	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	157,399.44	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1,100.91	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	1,256.96	Software Licences	Computer Maintenance (SUPL)
Capita Secure Information Systems Ltd	6,401.00	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	9,909.18	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	8,909.47	Laurence House-Electrical Risers	Works:Construction
Capita Secure Information Systems Ltd	13,472.98	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	1,782.00	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	582	Community Intermediate Care	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Capita Secure Information Systems Ltd	550	Supporting People Scheme	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	16,735.50	Customer Serv Access Point	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4,792.75	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Software Services	2,730.00	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capital Training and Development Network	2,835.00	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	3,916.23	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	7,999.80	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	70,830.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	1,091.86	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	50,390.82	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Caravello Catering Ltd	930.5	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Carcani Rathwell Limited	3,645.00	Legal Fees	Legal Fees (SUPL)
Care Expertise	40,055.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	997.5	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	598.8	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2,158.46	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	48,789.89	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	943.77	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	182,875.18	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4,154.93	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	4,306.76	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,150.22	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	26,103.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services	7,855.44	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	5,611.50	Leaving Care Over 18's	Other Third Parties (THPP)
Care Tech Community Services	39,099.73	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	3,273.60	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	32,402.97	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	4,250.40	FSI - Launcelot Team (Area 3) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Care Through The Millenium	10,790.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	9,666.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Career Vision	6,195.00	YS: Community & Youth Service Management	Computer Maintenance (SUPL)
Carepoint Services Limited	772.72	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	8,121.69	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	94,477.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	70.06	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	544.51	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	6,675.00	Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)
Carers Lewisham	2,570.35	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	66,384.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch	1,112.90	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	9,763.54	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	33,674.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	870.8	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	990.05	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	20,819.83	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartel Security PLC	787.28	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	289.36	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	1,670.05	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	7,583.62	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	350.23	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	35,324.47	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	320.75	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	13,696.40	Lewisham Homes South R&M	R&M Security (PREM)
Carter Jonas LLP	657	Lease Rentals On Property	Rents (PREM)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cashman Interior ServicesLtd	57,466.29	ARP - Essential Adaptations to LH	Works:Construction
Cashman Interior ServicesLtd	490	Corporate Offices	R&M Maintenance Contract (PREM)
Cassel Centre	840	Looked After Children	Other Third Parties (THPP)
Cassel Centre	11,815.35	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	5,449.69	Looked After Children	Other Third Parties (THPP)
Castle Homes Ltd	47,522.98	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	20,267.12	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 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Castlehaven Residential Home	2,913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	2,652.15	Catch 22 Charity	Grants to External Orgs (SUPL)
Catford Couriers	177.8	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	8.9	Chief Exec Management	Public Transpt Staff (TRAN)
Catford Couriers	295.1	2012 - Primary Places Programme	Fees Internal:Legal
Catford Couriers	1,886.03	Legal Fees	Legal Fees (SUPL)
Catford Couriers	13.2	Youth Offending Service	Other Fees (SUPL)
Catford Couriers	53.15	Planning Development Control	Legal Fees (SUPL)
Catford Couriers	8.9	Hostels: General	Couriers & Carriage (SUPL)
Catford Couriers	21.3	Legal Costs	Legal Fees (SUPL)
Catford Couriers	21.35	Hsg Benefit Admin	Legal Fees (SUPL)
Catford Couriers	53.25	B.Rates Admin	Legal Fees (SUPL)
Catford Timber Company	53.91	PSSA: Abbey Manor College	Materials (SUPL)
Catford Timber Company	535.11	Cemeteries	Furniture (SUPL)
Cavendish Close Ltd	2,423.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cavendish School	18,545.46	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cedars Care Group	4,500.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Cellmark Diagnostics	1,763.00	Legal Fees	Legal Fees (SUPL)
Celsur Plastics Limited	1,403.00	Education Business Partnership	Equipment General (SUPL)
Centrepont Soho Limited	64,593.04	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepont Soho Limited	9,576.89	Teenage Parents	Voluntary Associations (THPP)
Ceredigion County Council	1,828.50	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	1,962.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartered Institute of Environmental Health	329.8	PSSA: Abbey Manor College	Other Fees (SUPL)
Chartered Institute of Environmental Health	3.8	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Chartered Institute of Environmental Health	220	PSSA: Abbey Manor College	Staff Training (EMP)
Chartered Institute of Environmental Health	351.8	CEL: Health & Childcare	Materials (SUPL)
Chartwells	889,719.14	EMU: Catering	Catering External Costs (SUPL)
Chelfham Senior School Priory	72,458.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chester Jefferies Ltd	904.82	Door 2 Door	Clothing & Laundry (SUPL)
Children First Fostering Agency Ltd	11,855.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	1,035.30	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,975.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	6,171.43	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Children's Mutual (The)	400	Children's Placements & Procurement	Other Fees (SUPL)
Children's Mutual (The)	100	Childrens Training Programme	Staff Training (EMP)
Children's Trust	1,392.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Children's Trust	116,118.50	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	2,540.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	805.2	Employment Tribunal	Legal Fees (SUPL)
Christ Church (United) Reform Church Bellingham	30	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Christ Church (United) Reform Church Bellingham	750	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	554.88	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	3,000.00	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	1,800.00	Community Safety-Adult Safeguarding	Other Fees (SUPL)
Chrysalis Care Limited	13,456.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Churchill House	2,566.80	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
City Estates Limited	12,223.80	Youth Clubs	Rents (PREM)
City Estates Limited	19,072.34	Corporate Offices	Rents (PREM)
City Suburban Tree Surgeons	4,179.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City Suburban Tree Surgeons	3,175.00	Cemeteries	Materials (SUPL)
City Suburban Tree Surgeons	5,289.75	Cemeteries	R&M Grounds Maintenance (PREM)
City Suburban Tree Surgeons	298	Lewisham Crematorium	R&M Minor Works (PREM)
City of London	1,735.05	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
Civica UK Limited	11,965.81	Practice Support Office	Computer Software (SUPL)
Claremont Care Home	1,257.13	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	442.7	Leaving Care Support Services	Subsistence (SUPL)
Clarkes of London	256.81	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	7,500.00	Children's Social Services: Various	Rents (PREM)
Clive Barford Ltd	3,797.07	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	39	Looked After Children	Taxis Clients (TRAN)
Clockhouse Radio Cars	4,163.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	15	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	319	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Clockwork Estates Limited	285.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Clyde & Co LLP	8,607.68	Insur Provision: Current	Contributions In
Coast Care Homes Ltd	2,100.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cobalt Telephone Technologies Ltd	2,571.70	Parking Management	Computer Maintenance (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Cobalt Telephone Technologies Ltd	500	Parking Management	Computer Supplies (SUPL)
Colin Buchanan & Partners	17,332.97	Transport - TfL	Works:Construction
Colin Buchanan & Partners	4,000.00	Catford Town Centre Feasibility Studies	Other Fees (SUPL)
Colin Buchanan & Partners	1,500.00	Planning Policy	Consultancy Fees Basic (SUPL)
Colin Limited	13,779.06	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	8,013.47	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
College Of Law	1,285.00	Practice Support Office	Staff Training (EMP)
Colman Getty Consultancy	2,500.00	Arts: Arts Development	Other Contract Payments (SUPL)
Coloma Court Care Home	3,832.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Comber & Co	1,066.50	Parking Management	On Street Parking (nil VAT) (FEES)
Commongate Hotels Ltd	825	Bed & Breakfast	Rents (PREM)
Communication & Technical Services Ltd	478.26	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	1,870.18	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	100	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	850	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	13,237.18	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	26,537.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	94,135.89	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Computacenter (UK) Ltd	660	Corporate Information Manager	Computer Supplies (SUPL)
Computer Cab Plc	1,521.85	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concateno Uk Limited	1,125.50	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Connick Tree Care Ltd	2,361.30	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	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)
Constable & Toop	13,052.00	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	5,912.67	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	56,500.00	Events-Peoples Day & Live Site	Other Contract Payments (SUPL)
Cool Milk At School Ltd#01	4,830.02	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	38,665.38	SAPS: Milk Subsidy	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Coopers Lettings Property Management Ltd	840	LAC Other Care	Rents (PREM)
Copyright Licensing Agency	16,427.25	Communications & Marketing	Other Fees (SUPL)
Coram Family	9,900.00	Looked After Children	Other Third Parties (THPP)
Cornbrook Estates Limited	940	Private Sector Leasing	Rents (PREM)
Corona Energy	982.27	Deptford Lounge	Energy Gas (PREM)
Cotswold Chine School	39,000.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Country Home Care t/a Redacted	2,381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	10,757.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	40,855.61	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	1,969.39	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	2,583.00	AWLD Specialist SW Team	General Agency Pay (EMP)
Cranstoun Drug Services	2,653.40	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2,212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	2,461.31	Support for Schools' Capital Projects	R&M Materials (PREM)
Creative Lewisham Agency	21,250.00	Community Budgets	Payroll Adjs. via AP (EMP)
Creative Lewisham Agency	415.38	Future Jobs Fund	Grant Allocated
CrewCo	3,401.00	LT: Main Theatre Programme	General Agency Pay (EMP)
CrewCo	926	LT: Theatre Premises & Technical	General Agency Pay (EMP)
Criminal Records Bureau	12,628.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	836	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	1,255.50	LT: Catering & Bars	Catering External Costs (SUPL)
Croeso Care Ltd	3,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Croham Services for Children Ltd	12,009.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	1,366.25	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2,080.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,126.84	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,865.80	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	2,403.63	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	321	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	540	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	694.5	CSU-Crossroads Greenwich & Lewisham	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Crowley Memorials	525	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	1,539.40	Lewisham Crematorium	R&M Exterior Works (PREM)
Croydon Council	254,901.00	Street Lighting Other Rds	Other Contract Payments (SUPL)
Cue Property Holdings (Rotherhithe) Ltd	5,250.00	Community Centres	Rents (PREM)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,609.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cunningham Blake Solicitors	541.58	Parking Management	On Street Parking (nil VAT) (FEES)
Custom Cable Co Data & Voice Ltd	895	Primary Capital Programme-Brockley	Works:Construction
Cycle Training Uk Ltd	4,500.00	Travel Awareness	Other Ext Contractors (THPP)
Cypress Infant School	976	Vulnerable Pupils	Other Local Authorities (THPP)
D-Tech International Limited	2,118.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
D-Tech International Limited	90	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
DC (UK) Ltd	26,834.20	Installation of Integrated Reception Systems (IRS) 2010/12	Works:Construction
DC (UK) Ltd	67.5	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	652.5	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	270	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2,931.27	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	3,070.50	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)
DFE UK Ltd	744.5	PSSA: Abbey Manor College	Furniture (SUPL)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DIY Educate	500	Arts: Arts Development	Other Contract Payments (SUPL)
DT Plumbing Limited	7,190.00	HSG HIP DFG Gen	Grants
DVLA Swansea	560	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
DX Network Services Ltd	2,851.81	Libs: Libraries Operational Development	Books & Publications (SUPL)
Daisy Communications Limited	5,855.97	Corporate Feeder Control	Feeder Control
Daisy Communications Limited	42.27	Linkline Recharges to HRA	Premises Other (PREM)
Redacted	1,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	255	Leaving Care Over 18's	Rents (PREM)
Redacted	560	Legal Fees	Legal Fees (SUPL)
Darenth Construction Ltd	7,861.00	Ladywell Road Bridge-Phase 1	Works:Construction
Darenth Construction Ltd	1,525.00	Bridges	Other Ext Contractors (THPP)
Data Catch Limited	1,250.00	Parking Management	R&M Major Works (PREM)
Redacted	1,100.00	Employment Tribunal	Legal Fees (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	314.19	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Deku Solutions Limited	3,680.00	Primary Capital Programme-Brockley	Fees External:Project Management
Delos Community Limited	3,859.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demelza House Children's Hospice	9,600.00	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Demelza House Children's Hospice	2,400.00	Looked After Children	Other Third Parties (THPP)
Deneland Boarding Kennels & Cattery	654	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	142	Fleet Stock	Purchases
Dennis Eagle	1,315.47	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Communities and Local Government	90,328.32	NDC: Community Asset Portfolio	Expenditure
Department for Communities and Local Government	78,078.00	ODPM: Housing Subsidies & Grants	Grant Received
Department for Communities and Local Government	3,338.00	NDC Management & Admin	Other Fees (SUPL)
Department for Work & Pensions	47.73	House Purchase Scheme	Other Fees (SUPL)
Department for Work & Pensions	130.79	Community Services Exchange of Cheques	Exch of Cheques Rec'd
Department for Work & Pensions	31,082.33	Insur Provision: Current	Contributions In
Department for Work & Pensions	3,914.70	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	3,600.15	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Department for Work & Pensions	402.8	MH Team Residential	Residential Homes (nil VAT) (FEES)
Dependability Ltd	4,845.00	Concessionary Awards Team	Consultancy Fees Basic (SUPL)
Deptford Action Group for the Elderly	3,383.35	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	22,055.50	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.15	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Designed by Good People Ltd	3,000.00	Catford Broadway - Phase 1	Fees External:Client Costs
Devon Sheltered Homes	5,014.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,000.00	Tenants Rent Control A/c	Refunds
Redacted	660	LAC Additional Services	General Agency Pay (EMP)
Redacted	175	CEL: Headquarters & Centrally Held Budget	Other Fees (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Dinardo Ltd	29,104.18	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	8,418.80	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Disabilities Trust	6,342.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	924.86	Parking Management	On Street Parking (nil VAT) (FEES)
Dogs Home Battersea	1,435.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Redacted	1,436.40	Looked After Children	Other Third Parties (THPP)
Donald James Properties	2,625.00	CSM: Premises Cost (General)	Rents (PREM)
Doson Ltd	943.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Downham Community Centre	300	YS: South East (Area 3)	Room Hire (External) (PREM)
Downham Community Centre	37.72	Lifestyles Wesley Halls	Broadband (SUPL)
Downham Community Centre	3,246.75	Lifestyles Wesley Halls	Rents (PREM)
Redacted	2,400.00	Legal Fees	Legal Fees (SUPL)
Redacted	977.5	Legal Fees	Legal Fees (SUPL)
Redacted	800	Mental Capacity Grant	Grants to External Orgs (SUPL)
Redacted	5,171.00	Legal Fees	Legal Fees (SUPL)
Redacted	3,000.00	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3,818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	15,675.00	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Redacted	6,515.00	HSG HIP DFG Gen	Grants
E.ON	49,111.81	Communal Lighting	Energy Electricity (PREM)
E.ON	1,195.15	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	52.57	Client Serv: Elm Lane Playing Fields	Energy Electricity (PREM)
EDF Energy Customers Plc	428.85	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	497.54	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	1,091.09	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	775.84	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	207.26	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	935.18	Parking Management	Computer Software (SUPL)
EDF Energy Customers Plc	200.72	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	1,847.37	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	2,328.42	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EG Associates	481.35	Transport Projects	Works:Construction
EG Associates	182.5	Transport - TfL	Works:Construction
EJ Roberts Roofing Ltd	11,400.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
EMO Oil Ltd	10,242.37	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	12,002.11	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
EPS Group Limited	70	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	6,131.56	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	11,199.52	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	19,094.27	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagles Security Ltd	9,963.00	Extensions/Deconversions Grant Funded	Works:Fit Out
Eagles Security Ltd	1,215.00	Major Works Programme Core Works North - Phase 1	Works:Fit Out
East Architecture Landscape Urban Design Ltd	4,189.50	2011-12 North Lewisham Links	Fees External:Architect
Eaton Green Estate Agents	20,565.90	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	5,350.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1,600.00	Mental Health Team	No Recourse to Public Funds (TFR)
Eaton Smith Solicitors	570	Insur Provision: Current	Contributions In
Eclipse Research Limited	7,200.00	Fixed CCTV Scheme	Consultancy Fees Basic (SUPL)
Economic Skips Ltd	1,376.00	Special Duty Team	Other Third Parties (THPP)
Economic Skips Ltd	101.48	Community Parks & Open Spaces	Refuse Disposal (PREM)
Edenred(Incentives & Motivation) Ltd	2,640.79	FMD Payroll	Long Service Awards (EMP)
Edenred(UK Group) Ltd	4,212.75	Youth Offending Service	Other Fees (SUPL)
Edexcel	1,489.95	PSSA: Abbey Manor College	Other Fees (SUPL)
Education Maintenance Services	3,159.00	CEL: Hospitality & Retail Services	Materials (SUPL)
Educational Excellence Tutorial College	2,054.73	LAC Additional Services	General Agency Pay (EMP)
Redacted	820	Private Sector Leasing	Rents (PREM)
Redacted	645.9	HR Learning & Development - staffing	Staff Training (EMP)
Eileen Say Catering Equipment	1,451.00	ODPM: Schools Catering PFI Grant	Grant Allocated
Eileen Say Catering Equipment	14,026.95	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eleanor Nursing and Social Care Limited	2,375.65	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	6,296.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	73.8	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	32,347.70	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Eleanor Nursing and Social Care Limited	837.8	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elephant Graphics Ltd	62	Inprint	Printing External Costs (SUPL)
Elephant Graphics Ltd	325	Communications & Marketing	Printing External Costs (SUPL)
Elephant Graphics Ltd	190	Lewisham Music Service	Printing External Costs (SUPL)
Elephant Graphics Ltd	441	Regeneration Mgt Team	Printing External Costs (SUPL)
Elevating Success	8,115.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	4,500.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	2,604.65	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7,115.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	525	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	10,223.93	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9,933.77	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	20,691.20	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	844.8	EMU: School Buildings	Equipment: Plant (SUPL)
Eminox Ltd	2,142.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Enara Limited t/a Enara Community Care Ltd(Enara)	29.52	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	23,433.13	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	41.1	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	61,873.99	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1,053.20	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	549.92	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	10,457.57	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Woodlands Burrow Nursery Ltd	1,125.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Entech Ltd	3,550.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	3,292.65	CAL: Entelechy	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Entertainment Trade Mgt(Agencies)Ltd	5,595.50	LT: Main Theatre Programme	Other Fees (SUPL)
Entryphone Company Ltd	2,603.70	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equipfax	1,081.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	38,279.75	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	4,100.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Equinox	3,055.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,927.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,870.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Essex Education Consultants	3,250.00	School Improvement Team	Other Fees (SUPL)
Essex Environmental Supplies Ltd	295.82	Pest Control	Clothing & Laundry (SUPL)
Essex Environmental Supplies Ltd	452.37	Pest Control	Materials (SUPL)
Essex Environmental Supplies Ltd	197.22	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Eternal Care UK Limited	20,524.57	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	405	Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
Euro Hotels Ltd	4,320.00	Referral And Assessment - Team 1 Section 17	Rents (PREM)
Euro Hotels Ltd	420	Bed & Breakfast	Rents (PREM)
Eurolag Group Limited	557.21	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Limited	416.3	Lewisham Homes South R&M	R&M Asbestos (PREM)
Eva Court	3,520.00	YA Home Care	Day Care (Ext Contractors) (THPP)
Eva Court	4,617.35	YA Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	19,054.15	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesleigh (Kent) Limited	12,531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excel Passenger Services Ltd	20,821.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	700	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	376.35	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	13,726.25	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	135.2	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	31,974.64	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	5,081.37	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 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Experian Ltd	1,373.50	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Experian Ltd	74.86	Libs: Libraries Operational Development	Books & Publications (SUPL)
Experian Ltd	29.06	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	114.75	C.Tax Admin	Other Fees (SUPL)
F I T-Shirts Limited	5,615.80	SD: Community Sports	Other Fees (SUPL)
FM Conway Limited	134.52	Elections	Other Contract Payments (SUPL)
FM Conway Limited	2,959.65	Transport Projects	Works:Construction
FM Conway Limited	68,534.61	Transport - TfL	Works:Construction
FM Conway Limited	4,997.44	Struc Maint (Princip):Carriage Patching	Other Ext Contractors (THPP)
FM Conway Limited	440.43	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	70.97	Struc Maint (Princip):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	44,952.65	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	51,076.86	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	3,953.59	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	23,997.58	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	56.38	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	43.05	Safety Maint (Princip):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	176.82	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	345.48	Safety Maint (Other Rds):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	4,002.19	Safety Maint (Other Rds):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	6,130.10	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	550.53	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	315.67	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	176.23	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	8,382.21	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	13,365.80	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	8,008.36	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	2,993.27	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	132.37	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	5,609.56	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	564.96	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	435.17	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	86.17	Trading Standards	Other Fees (SUPL)
FMG Consulting Ltd	1,820.75	LS: Leisure Review 2012	Other Contract Payments (SUPL)
FMG Consulting Ltd	1,843.48	LS: Leisure Review 2012	Other Fees (SUPL)
Facilities Staff Training	816	HR Learning & Development - staffing	Staff Training (EMP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Facultatieve Technolgies	577.4	Lewisham Crematorium	Equipment General (SUPL)
Fairlie House	5,976.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9,504.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	550	Libraries	Other Fees (SUPL)
Faithorn Farrell Timms	1,100.00	Head of Property Services	Other Fees (SUPL)
Family Action	21,250.00	Family Support Commissioning Project	Other Ext Contractors (THPP)
Family Action	21,026.00	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	21,511.50	Looked After Children	Other Third Parties (THPP)
Family Equity Plan Ltd	900	Children's Placements & Procurement	Other Fees (SUPL)
Family Futures Consortium Limited	2,043.50	Looked After Children	Other Third Parties (THPP)
Family Mosaic Housing	567.3	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Family Planning Association	6,000.00	Teenage Pregnancy Programme	Staff Training (EMP)
Farmstead Road Community Garden	4,800.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Farney Close School Ltd	18,621.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	102,734.67	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Financial Data Management Limited	1,857.08	Hsg Benefit Admin	Postages External Costs (SUPL)
Financial Data Management Limited	6,586.74	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Form Building & Glazing Ltd	7,970.00	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3,422.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Fostering Ltd	500	LAC Additional Services	General Agency Pay (EMP)
Fisher-Meredith Solicitors	2,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
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	714.28	FS&I Children's Homes	Other Third Parties (THPP)
Fiveways Municipal Vehicle Hire Limited	1,020.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Municipal Vehicle Hire Limited	150	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Flatmead Ltd	2,847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	420	Members' Allowances	Mobile Phones (SUPL)
Fleet Mobile Communications	29.95	Chief Exec Management	Mobile Phones (SUPL)
Fleet Mobile Communications	420	Community Intermediate Care	Mobile Phones (SUPL)
Fleet Mobile Communications	240	Youth Offending Service	Mobile Phones (SUPL)
Fleet Mobile Communications	568	Lewisham Linkline	Equipment General (SUPL)
Fleet Mobile Communications	15	AWLD Specialist SW Team	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Community Services DMT	Mobile Phones (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Fleet Mobile Communications	195	Head of Asset Strategy and Development	Clothing & Laundry (SUPL)
Fleet Mobile Communications	840	TfL School Travel Plan	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Public Health & Nuisance	Mobile Phones (SUPL)
Fleet Mobile Communications	590	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Fleet Mobile Communications	75	Refuse: Domestic	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Handyperson Scheme	Mobile Phones (SUPL)
Fleet Mobile Communications	309	Customer Serv Access Point	Mobile Phones (SUPL)
Fleet Mobile Communications	593.5	Customer Services Management Team	Mobile Phones (SUPL)
Focus Arts Promotions	1,917.25	LT: Main Theatre Programme	Other Fees (SUPL)
Folkestone Nursing Home Ltd#01	4,320.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Forbes & Sawyer Estate Agents Ltd	1,790.00	Looked After Children	Rents (PREM)
Foreshaw Building Services Ltd	337.5	EMU: School Buildings	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	81.06	Leaving Care Asylum Seekers Over 18s	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	60	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Foreshaw Building Services Ltd	655	PSSA: Abbey Manor College	Premises Other (PREM)
Foreshaw Building Services Ltd	360	Cemeteries	Equipment General (SUPL)
Forest Hill & Sydenham Service Association Ltd	8,502.35	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill Park Football Club	625	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Forest Hill Society	835	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Forester Life Ltd	500	Children's Placements & Procurement	Other Fees (SUPL)
Foster Care Associates Limited	4,849.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	13,224.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	14,297.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3,524.70	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Fostering Outcomes	3,752.10	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,252.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Limited	590	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	3,146.50	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	10,054.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	2,080.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	30,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	9,945.00	Sustainable Energy Projects	Other Fees (SUPL)
Franklyn Shaw Associates Ltd	350	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Franklyn Shaw Associates Ltd	395	EMU: School Buildings	R&M Fees (PREM)
Freedom Recovery Centre	7,108.40	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	7,978.23	CWD Direct Payments	Other Third Parties (THPP)
Freewood Ltd	10,718.74	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freewood Ltd	19,215.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Freight Transport Association	1,389.16	Door 2 Door	Vehicle Exps Other (TRAN)
Fresh Acres Nurseries Ltd	2,234.00	Cemeteries	R&M Grounds Maintenance (PREM)
Friends of Blythe Hill Fields	1,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	249	Leaving Care Over 18's	Rents (PREM)
Fusion Lifestyle	144	PSSA: Abbey Manor College	Students Other (TFR)
Fusion Lifestyle	240	SchEff: Governors' Support	Room Hire (External) (PREM)
Fusion Lifestyle	248,644.97	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Fusion Lifestyle	4,058.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	R&M Grounds Maintenance (PREM)
Fusion Lifestyle	90	Local Assembly Ward Meetings	Room Hire (External) (PREM)
GCH (Kent Ltd)	2,300.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GE Capital Equipment Finance Ltd	624.81	Libs: Forest Hill Library	Catering External Costs (SUPL)
GLS Educational Supplies Ltd	2,398.95	PSSA: Abbey Manor College	Computer Supplies (SUPL)
GLS Educational Supplies Ltd	68.85	Area 1 Children Centre (Honor Oak)	Materials (SUPL)
GLS Educational Supplies Ltd	22.95	YS: South East (Area 3)	Equipment General (SUPL)
GLS Educational Supplies Ltd	349.95	CEL: Physical Education & Dance	Furniture (SUPL)
GPL Hire	2,706.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Galaxy Lettings Ltd	810	Looked After Children	Rents (PREM)
Galaxy Lettings Ltd	29,359.00	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7,372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Gandlake Technology Limited	3,902.31	Software Licences	Computer Licences (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	3,000.00	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	5,646.70	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	3,258.55	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5,757.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Gay's The Word	1,529.62	Libs: Libraries Operational Development	Books & Publications (SUPL)
Geesink Norba Ltd	157.08	Fleet Stock	Purchases

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Geesink Norba Ltd	6,925.49	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	6,158.28	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gemini Voice and Data	120	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Gen-Vent (MetalWorkers) Ltd	342	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	3,808.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gerald Edelman Chartered Accountants	52,650.00	Corporate Offices	Rents (PREM)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasdon UK Ltd	4,458.50	Street Cleansing	Equipment General (SUPL)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	4,215.50	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	4,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	21,158.80	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	4,140.06	Insur Provision: Current	Contributions Out
Glendale Managed Services Ltd	4,675.00	Mayow Park Pavilion	Fees External:Architect
Glendale Managed Services Ltd	2,000.00	LS: Warren Avenue	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	244,699.13	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	4,208.20	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	40,184.95	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	140	Grounds Maint: Clienting	R&M Materials (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Go Go Cobblers	1,094.00	SD: Community Sports	Other Fees (SUPL)
Goldsmiths College University Of London	2,049.00	HR Learning & Development - staffing	Staff Training (EMP)
Goldsmiths College University Of London	228.5	Lewisham Music Service	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1,666.65	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)
Gradweb Ltd	37,018.75	Accountancy Trainees	Staff Recruitment (EMP)
Grange Park Parenting Assessment Unit Ltd	29,871.02	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Grant Thornton	1,252.50	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Grass Roots Trading Company Ltd	1,776.60	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Gratte Brothers Catering Equipment	581.03	PSSA: Abbey Manor College	Premises Other (PREM)
Great Batch Ltd T/a Letterbox Distribution	432.25	Events-Peoples Day & Live Site	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	6,822.89	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	20,000.00	Head of Policy & Governance	Other Fees (SUPL)
Greater London Authority	2,742,034.23	GLA Precept A/c	Net Precept Payment
Greater London Authority	104,618.76	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	4,691.86	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6,242.40	Leaving Care Over 18's	Other Third Parties (THPP)
Greater London Fostering	12,362.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	750	Looked After Children	Other Third Parties (THPP)
Greater London Fostering	23,999.14	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greenham Trading Ltd	196.76	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	18.38	Community Hygiene Public Health	Materials (SUPL)
Greenham Trading Ltd	118.74	Community Hygiene Public Health	Other Fees (SUPL)
Greenham Trading Ltd	70.49	Community Parks & Open Spaces	Clothing & Laundry (SUPL)
Greenham Trading Ltd	9	Community Parks & Open Spaces	Couriers & Carriage (SUPL)
Greenham Trading Ltd	354.78	Nature Conservation	R&M Grounds Maintenance (PREM)
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greensleeves Homes Trust	2,302.98	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	7,284.00	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich & Lewisham Young People's Theatre	6,344.00	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Greenwich Construction	2,376.00	HSG HIP DFG Gen	Grants
Grenada Benevolent Society Uk	1,580.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Groundwork London	1,666.65	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	155.5	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Grove Centre	2,063.85	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	884	Older Adults Other Care	No Recourse to Public Funds (TFR)
Grove Hotel Ltd	10,529.00	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	2,910.15	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Community Group	15	Planning Development Control	Room Hire (External) (PREM)
Guardian Day Services East Kent Ltd	910	Outreach Service	Day Care (Ext Contractors) (THPP)
Guardian Homecare & Nursing Services	2,070.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Guardian News and Media Limited	500	Business & Committee	Staff Recruitment (EMP)
Guardian News and Media Limited	500	HR Learning & Development - staffing	Staff Recruitment (EMP)
Gulliver's Truck Hire Ltd	982	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1,740.00	Youth Offending Service	Other Fees (SUPL)
HC-One Limited	7,851.91	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	109,386.55	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	61,620.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	5,154.12	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
HM Revenue & Customs	2,300.00	HMR&C Section 350: Tax on Interest Payments	Tax Paid
HM Revenue & Customs	3,062,140.90	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,585,540.71	Inland Revenue: National Insurance	NI Payments Out
HMCS (Her Majestys Court Services)	1,200.00	C.Tax Admin	Other Fees (SUPL)
HTC	1,891.96	Fleet Stock	Purchases
HTC	545	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
HTC	1,896.65	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2,200.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	32,621.00	EYSOth: External Grant for 3 Year Olds	Members' Allowces Basic (SUPL)
Haberdashers Askes Hatcham College Trust	924	LAC Additional Services	General Agency Pay (EMP)
Haberdashers Askes Hatcham College Trust	164,802.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Haberdashers Askes Hatcham College Trust	231,483.00	SEN: Academies	Other Ext Contractors (THPP)
Habilis Operations Ltd t/a Sutton Lodge & Wyngate Care Homes	1,656.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Halifax C/O HBOS Investment Fund Managers Ltd	600	Children's Placements & Procurement	Other Fees (SUPL)
Hall Fuels Ltd	961.23	Cemeteries	Energy Fuel Oil (PREM)
Hamilton Lodge (Brighton) Limited	29,643.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Handicars LLP	216.7	Members' Allowances	Taxis Staff (TRAN)
Handicars LLP	41.4	Practice Support Office	Couriers & Carriage (SUPL)
Handicars LLP	11.5	Positive Action for Young People	Couriers & Carriage (SUPL)
Handicars LLP	70	Leaving Care Support Services	Other Third Parties (THPP)
Handicars LLP	19.25	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Handicars LLP	11.5	Looked After Children	Taxis Clients (TRAN)
Handicars LLP	50.6	FSI - Launcelot Team (Area 3) - Section 17	Cash & Kind Children S17 (TFR)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Handicars LLP	92.05	Commissioners	Public Transpt Staff (TRAN)
Handicars LLP	11.5	YS: South East (Area 3)	Taxis Clients (TRAN)
Handicars LLP	11.5	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Handicars LLP	16.1	Youth Offending Service	Other Fees (SUPL)
Handicars LLP	57.5	LT: Main Theatre Programme	Removals (SUPL)
Handicars LLP	126	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	23	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Handicars LLP	16.1	Licensing Services	Licensing (nil VAT) (FEES)
Handicars LLP	25.47	Public Health & Nuisance	Court Costs (nil VAT) (FEES)
Handicars LLP	36.98	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Handicars LLP	337.94	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	92	B.Rates Admin	Legal Fees (SUPL)
Handicars LLP	23	Customer Services Management Team	Other Fees (SUPL)
Hands Free Computing Limited	1,425.00	EYSDC: Ladywell	Equipment General (SUPL)
Happy Little Bunny Nursery	900	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	630	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harefield House	9,417.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	15,398.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Harris Federation	976	Vulnerable Pupils	Other Ext Contractors (THPP)
Redacted	2,400.00	LT: Main Theatre Programme	Other Fees (SUPL)
Hawkinge House Ltd	2,106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Limited	1,524.15	HR SMG Job Evaluation	Other Fees (SUPL)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hbinfo Ltd	189	Hsg Benefit Admin	Conference Fees (SUPL)
Hbinfo Ltd	199	Hsg Benefit Admin	Staff Training (EMP)
Hbinfo Ltd	199	C.Tax Management	Staff Other Exps (EMP)
Head for Business	1,095.00	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Headway South East London/North West Kent	4,385.40	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	2,500.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	4,758.00	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Heartbeat Theatre	4,425.90	LT: Main Theatre Programme	Other Fees (SUPL)
Heath Farm Family Services Limited	14,014.17	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	97.98	Looked After Children	Other Third Parties (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Helping Hand Company Ltd	1,076.00	EYSDC: Ladywell	Equipment General (SUPL)
Hemming Group Limited	179	Bridges	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Hemming Group Limited	350	Traffic & Design	Other Fees (SUPL)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	90	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	869	Milford Towers R&M	R&M Security (PREM)
Hertel (UK) Ltd	315.49	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2,394.12	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	17,027.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	19,161.18	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	4,727.29	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	14,517.36	Lewisham Homes South R&M	R&M Security (PREM)
Hesling Henriques	25,000.00	Insur Provision: Current	Contributions In
Hestia Housing & Support	7,440.81	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3,734.78	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	2,473.91	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hewlett Packard Ltd	20,481.11	ICT Projects	Acquisition:ICT
Hewlett Packard Ltd	96.2	Executive Director's Office	Computer Supplies (SUPL)
Hewlett Packard Ltd	519.69	Environment Enforcement Support	Computer Supplies (SUPL)
Hexagon Housing Association	700.65	Future Jobs Fund	Grant Allocated
Hexagon Housing Association	24,857.57	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hickton Consultants Limited	3,502.00	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	21,528.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	7,535.25	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	50	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Higher Elevation Lift Services	2,699.75	Home Improvement Grants & Staying Put Scheme	R&M Major Works (PREM)
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	777.28	Transport - TfL	Works:Construction
Hillcrest Care Ltd	4,221.02	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	5,490.88	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	30,500.14	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	22,106.83	Civic Amenities	Other Ext Contractors (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Holbeach Primary School	108	Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
Holbeach Primary School	541.5	Looked After Children	Other Third Parties (THPP)
Holly Tree Lodge Residential Home	2,890.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	3,571.43	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Homebase Ltd	1,412.48	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	7,910.64	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	4,203.79	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	2,789.65	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	690	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)
Horizons Day Nursery & Pre-School	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Housing 21	2,446.08	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	16,829.12	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	45,056.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	46,141.20	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	30,760.80	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	253.56	Leaving Care Over 18's	Rents (PREM)
Hunter & Partners Ltd	11,400.00	MyPlace-Wells Park	Fees External:Bldg Surveyor
Hyde Housing Association#01	1,410.00	Connexions Contract	Rents (PREM)
Hyde Housing Association#01	1,222.11	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,888.75	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	370	Hsg Benefit Admin	Rent Allwces Mandatory (TFR)
Hymans Robertson LLP	30,150.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
ICON Display Ltd	35,532.46	SD: Sports: Olympics 2012	Other Fees (SUPL)
INCO Computer & AV Security	580	Libs: Business Development	Computer Supplies (SUPL)
ISS Facility Services Ltd	19.2	Electoral Registration Officer	Building Cleaning (PREM)
ISS Facility Services Ltd	150	Practice Support Office	Building Cleaning (PREM)
ISS Facility Services Ltd	95.34	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	371.9	Schools General Projects	Works:Construction
ISS Facility Services Ltd	470.98	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
ISS Facility Services Ltd	673.96	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	10.82	EYSDC: Honor Oak	Building Cleaning (PREM)
ISS Facility Services Ltd	25.95	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,831.32	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,522.49	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	2,540.10	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	690.7	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	250	YS: Adventure Playgrounds	Pest Control (PREM)
ISS Facility Services Ltd	1,339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	996.24	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	1,219.71	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	271.04	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	568	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	680.8	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	69.4	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	69.4	CEL: Brockley Rise Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1,363.98	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	2,867.20	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	33	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	1,392.98	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	75	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	96.66	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	1,327.45	Pupil Referral Units	Building Cleaning (PREM)
ISS Facility Services Ltd	159.42	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	390.54	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	360.61	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	165	Corporate Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	166,628.34	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	69.52	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	1,147.86	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	1,918.92	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	128	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	138.7	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	2,960.00	LAC Additional Services	Other Third Parties (THPP)
Inclusive Technology Ltd	1,318.00	CEL: Learning Support: Computer Projects	Computer Purchase (SUPL)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	7,125.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Indigo Services GB Ltd	1,428.00	2012 - Primary Places Programme	Works:Fit Out
Indigo Services GB Ltd	4,326.00	ARP - Essential Adaptations to LH	Works:Construction
Indigo Services GB Ltd	0.9	Corporate Offices	Removals (SUPL)
Redacted	2,150.00	Private Sector Leasing	Rents (PREM)
Ing Lease (Uk) Limited	1,278.32	EMU: Catering	Catering External Costs (SUPL)
Inman and Company Electrical Limited	3,525.00	Hostels: General	Furniture (SUPL)
Innovative Displays	750	YS: Community & Youth Service Management	Other Fees (SUPL)
Insight Direct (UK) Ltd	51.42	Mayor & Cabinet Office	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10.17	Members' Allowances	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	65.22	HR Corporate Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	300.37	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	334.87	ARP - Essential Adaptations to LH	Acquisition:ICT
Insight Direct (UK) Ltd	24.64	School Improvement Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	497.68	Referral And Assessments Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	498.62	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	148.42	Youth Offending Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	20.54	JOINT COMMISIONING	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	169.84	London Permit Scheme	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	56.5	Road Safety	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	32.1	Parking Management	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	63.78	Fleet & Vehicle Maint:Fleet	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	79.81	Hsg Benefit Admin	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	7.01	Registrars	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	11.09	Customer Services Management Team	Computer Supplies (SUPL)
Inspirational Ideas Ltd	2,198.00	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Institute Of Internal Auditors UK	1,977.00	SR Internal Audit	Staff Training (EMP)
Intec for Business Ltd	4,254.48	Anti Fraud and Corruption Team	Computer Software (SUPL)
Integrated Service Programme	16,675.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5,748.33	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	99.12	Schools General Projects	Works:Construction
Interserve Facilities Management	4,007.90	Corporate Admin Buildings	Works:Construction

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Interserve Facilities Management	66.6	EYSCM: Cost of Service Provision	R&M General (PREM)
Interserve Facilities Management	257.33	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	791.94	Area 4 Children Centre (Bellingham)	R&M General (PREM)
Interserve Facilities Management	142.96	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	314.13	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
Interserve Facilities Management	582.33	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	6,885.99	Deptford Lounge	R&M Major Works (PREM)
Interserve Facilities Management	712.83	Moonshot Centre	R&M General (PREM)
Interserve Facilities Management	871.1	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	1,106.03	Adventure Playgrounds	R&M General (PREM)
Interserve Facilities Management	751.96	Adventure Playgrounds	R&M Major Works (PREM)
Interserve Facilities Management	56.09	Assessment Centres	R&M General (PREM)
Interserve Facilities Management	437.45	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	1,643.29	Children's Social Services: Various	R&M General (PREM)
Interserve Facilities Management	1,765.07	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	381.22	Early Years	R&M Major Works (PREM)
Interserve Facilities Management	1,224.65	Early Years Day Centres	R&M General (PREM)
Interserve Facilities Management	2,693.36	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	625.74	Early Years Generation Playclubs	R&M General (PREM)
Interserve Facilities Management	623.29	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	66.6	Professional Development Centre	R&M General (PREM)
Interserve Facilities Management	138.49	Pupil Referral Units	R&M General (PREM)
Interserve Facilities Management	2,366.44	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	1,411.21	Youth Clubs	R&M General (PREM)
Interserve Facilities Management	3,825.59	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	4,805.50	Adults Social Services: Various Centres	R&M General (PREM)
Interserve Facilities Management	8,684.28	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	316.19	Clinic	R&M General (PREM)
Interserve Facilities Management	610.91	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	12,097.98	Community Centres	R&M General (PREM)
Interserve Facilities Management	10,160.59	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	3,510.05	Community Education Lewisham	R&M General (PREM)
Interserve Facilities Management	7,206.08	Community Education Lewisham	R&M Major Works (PREM)
Interserve Facilities Management	845.23	Community Sector Management	R&M General (PREM)
Interserve Facilities Management	1,413.39	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	3,011.66	Libraries	R&M General (PREM)
Interserve Facilities Management	4,867.27	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	2,584.08	Theatre	R&M General (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Interserve Facilities Management	1,734.57	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	121.89	Arts Development	R&M General (PREM)
Interserve Facilities Management	1,535.38	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	578.57	Registrars	R&M General (PREM)
Interserve Facilities Management	304.03	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	1,273.11	Cemeteries	R&M General (PREM)
Interserve Facilities Management	1,504.89	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	503.13	Crematorium	R&M General (PREM)
Interserve Facilities Management	571.84	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	586.66	Coroner's Court & Mortuary	R&M General (PREM)
Interserve Facilities Management	846.32	Coroner's Court & Mortuary	R&M Major Works (PREM)
Interserve Facilities Management	38,450.19	Corporate Offices	R&M General (PREM)
Interserve Facilities Management	32,028.54	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	1,978.62	Neighbourhood Offices	R&M General (PREM)
Interserve Facilities Management	2,766.74	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	1,973.10	Depots	R&M General (PREM)
Interserve Facilities Management	5,451.50	Depots	R&M Major Works (PREM)
Interserve Facilities Management	166.5	Properties Awaiting Disposal	R&M General (PREM)
Interserve Facilities Management	1,022.63	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	381.22	Parks Buildings	R&M Major Works (PREM)
Interserve Facilities Management	6,094.44	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
Interserve Facilities Management	99.37	Community Parks & Open Spaces	R&M Maintenance Contract (PREM)
Investec Asset Management Limited	93,569.53	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Irie Dance Theatre	3,908.83	CAL: Irie Dance	Grants to External Orgs (SUPL)
J Muir (Bookbinders) Ltd	512	Inprint	Printing External Costs (SUPL)
JB Walk Live	1,365.82	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JC Decaux UK Ltd	568	Communications & Marketing	Other Fees (SUPL)
JC Decaux UK Ltd	532.5	Sustainable Energy Projects	Printing External Costs (SUPL)
JC Decaux UK Ltd	532.5	SD: Community Sports	Printing External Costs (SUPL)
JDI Mobile Communications	1,475.00	Door 2 Door	Vehicle Exps Other (TRAN)
JEM Building Contractors Ltd	980	LS: Ladywell Arena	Other Fees (SUPL)
JPK Trade Supplies Ltd	1,670.03	Environment Projects	Acquisit:Plant,Machinery&Equip
JPK Trade Supplies Ltd	432	Policy & Partnership	Materials (SUPL)
JPK Trade Supplies Ltd	5,016.00	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	256.76	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	3,527.00	Hostels: General	Removals (SUPL)
JW Project Services	12,836.96	Development Projects	Fees External:Project Management

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
James Building Contractors Ltd	4,975.00	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
James Building Contractors Ltd	8,030.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	11,837.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Jamma Umoja (Community Services) Ltd	6,581.98	Legal Fees	Legal Fees (SUPL)
Janith Homes	5,724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jazz Nights	780	Mayoral Fund	Other Fees (SUPL)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	294	Leaving Care Over 18's	R&M Int Cyc Decorations (PREM)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Joan Hutton-Rathbone Ltd	13,650.00	Community Services DMT	Consultancy Fees Basic (SUPL)
John Ball JM & I School	924	LAC Additional Services	General Agency Pay (EMP)
Redacted	1,855.00	Legal Fees	Legal Fees (SUPL)
John Payne Commercial	6,480.00	Properties Awaiting Disposal	Other Fees (SUPL)
Jonrow Limited	146.75	Lewisham Homes North R&M	R&M General (PREM)
Jonrow Limited	2,598.40	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Redacted	750	Housing Options G Fund	Legal Fees (SUPL)
Julius Rutherford & Co Ltd	5,532.73	Building Cleaning Contract	Building Cleaning (PREM)
Jump	517.15	CSU-JUMP Charity	Grants to External Orgs (SUPL)
Kainos Software Ltd	2,396.50	Digital Imaging	Computer Maintenance (SUPL)
Kairos Community Trust	7,736.99	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaplan Financial Ltd	900	Finance Shared Service	Staff Training (EMP)
Kaptivation	600	LT: Main Theatre Programme	General Agency Pay (EMP)
Kathryn Homes Ltd	2,092.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7,292.98	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Keep Clean Drain Services	650	Commercial Property	R&M Maintenance Contract (PREM)
Kelly Executive	2,100.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	16,355.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	57.5	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	473.81	New Cross R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	504	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Kent Commercial Appliance Services Ltd	620.77	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council	2,500.00	LAC Additional Services	General Agency Pay (EMP)
Kent County Council	32.55	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council	9,129.18	SEN: Transport for Pupils	Other Local Authorities (THPP)
Kent County Council	976	Vulnerable Pupils	Other Local Authorities (THPP)
Kent County Council	148.95	Mortuary Service	Equipment General (SUPL)
Kent County Council Commercial Services	114.54	PSSA: Abbey Manor College	Equipment General (SUPL)
Kent County Council Commercial Services	227.35	PSSA: Abbey Manor College	Furniture (SUPL)
Kent County Council Commercial Services	625.16	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council Commercial Services	28.4	PSSA: Abbey Manor College	Photocopy External Costs (SUPL)
Kent County Council Commercial Services	276.71	YS: South East (Area 3)	Equipment General (SUPL)
Kent County Supplies	157,561.96	Libraries Service	Works:Fit Out
Kent County Supplies	52,786.09	Schools General Projects	Works:Fit Out
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	150	Looked After Children	Other Third Parties (THPP)
Kentwood House Nursing Home	2,642.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Keyring	5,846.84	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	2,860.00	Looked After Children Non Statemented	Other Third Parties (THPP)
Keys Education & Care(Part of the Keys Group)	11,160.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	840	Pest Control	Materials (SUPL)
Killgerm Chemicals Ltd	310	Pest Control	Staff Training (EMP)
Kingswood Care Services Ltd	8,525.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	24,030.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	41,684.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1,382.29	Leaving Care Over 18's	Other Third Parties (THPP)
Knight Frank LLP	5,250.00	Beckenham Place Park - Homesteads Building	Fees External:Project Management

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
L & C Gregson Ltd	4,712.00	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	10,285.80	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	3,918.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
L Searle Tipper Grab Services	1,280.00	Cemeteries	R&M Grounds Maintenance (PREM)
L'Arche Lambeth	15,197.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LBBAC	1,600.00	Street Markets Management & Admin.	Radio & Fax (SUPL)
LMB Consultancy LTD	987.5	Legal Fees	Legal Fees (SUPL)
Lakehouse Contracts Ltd	12,290.89	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Lambert Smith Hampton	13,941.30	Planning Development Control	Consultancy Fees Basic (SUPL)
Lancelyn Lighting Ltd	955	Primary Capital Programme-Brockley	Works:Construction
Landers and Associates	660	Leisure Services	Fees External:Bldg Surveyor
Landscape Partnership	1,496.96	2011-12 North Lewisham Links	Fees External:Architect
Latitude Consortium Ltd	730	HR Learning & Development - staffing	Staff Training (EMP)
Lavender Trust	8,000.00	Mayor's Charity Fund	Expenditure
Lavender Trust	7,000.00	Mayoral Fund	Other Fees (SUPL)
Lawrence Graham LLP	32,505.34	Development Projects	Fees External:Legal
Lean-Lewisham Education Arts Network	3,123.00	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Leap Training	1,998.70	Mayor's Traineeship Programme	Other Fees (SUPL)
Leap Training	4,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lee Fair Share	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lee Fair Share	916.65	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leesons Primary School	924	LAC Additional Services	General Agency Pay (EMP)
Legal Psychiatric Services Ltd	1,361.67	Adults interpreting	Other Third Parties (THPP)
Redacted	847	LT: Main Theatre Programme	Other Fees (SUPL)
Leisure Connection PLC	212.67	Arts: Arts Development	Other Fees (SUPL)
Leisure Connection PLC	1,500.00	SD: Disability Projects	Grants to External Orgs (SUPL)
Leisure Connection PLC	1,500.00	SD: Sport & Active Recreation Management & Admin.	Other Contract Payments (SUPL)
Leisure Connection PLC	1,211.82	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4,863.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	2,984.93	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Leonard Cheshire Disability	10,087.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,875.34	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	560	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Action on Mediation	2,291.50	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	40,739.35	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Community Sports	5,360.00	Support for Schools' Capital Projects	Other Fees (SUPL)
Lewisham Community Transport Scheme	75	YS: South West (Area 4)	Staff Training (EMP)
Lewisham Community Transport Scheme	717.8	YS: South West (Area 4)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	128.55	YS: North (Area 1)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	25	YS: Detached Work	Other Fees (SUPL)
Lewisham Community Transport Scheme	86.35	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	773.77	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	6,048.65	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13,144.35	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	7,545.00	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1,578,500.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Communtiy	1,003.72	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1,414.16	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	112.95	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	3,940.15	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3,550.65	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2,104.15	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	12	HR Learning & Development - staffing	Staff Training (EMP)
Lewisham Nexus Service	30,883.98	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	20,000.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	6,500.35	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lewisham Park Housing Association	6,162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	34,447.32	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	25.8	Sustainable Energy Projects	Advertising & Publicity (SUPL)
Lewisham Pensioners Forum	3,000.00	Neighbourhood Development: Local Assemblies	Printing External Costs (SUPL)
Lewisham Pensioners Forum	5,055.50	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Primary Schools Football Association	1,345.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7,277.00	CSM: Consulting Vol Sector	Commercial Rents (RENT)
Lewisham Schools for the Future LEP Limited	459,498.27	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	3,360,267.56	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future LEP Limited	295,394.61	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	694,572.26	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	239,677.77	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Service User Council	3,500.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lewisham Shop Mobilty Scheme	3,312.00	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	851.6	LDDF Grant	Other Third Parties (THPP)
Lewisham Speaking Up	8,465.00	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	5,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1,475.50	SD: Disability Projects	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	5,500.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Vietnamese Womens Association	17,580.60	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	4,292.35	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	2,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5,677.85	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lewisham Young Womens Resource Project Ltd	1,000.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3,566.65	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	942.81	Private Sector Leasing	R&M General (PREM)
Library Outsourcing Ltd	20,000.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Life Style Care Plc	2,423.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	12,942.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	73,220.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	28,504.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Light Fantastic	550	Leaving Care Support Services	Health Authorities (THPP)
Linbrook Services Ltd	18,418.33	Regen Rechargeable Works	Expenditure
Link Consultancy Ltd	10,500.00	Building Schools For The Future	General Agency Pay (EMP)
Linkage Community Trust	11,400.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	163,502.24	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	25,878.85	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Liquidlogic	5,091.62	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Liquidlogic	21,864.00	Adult Services Care Modernisation	Computer Software (SUPL)
Little Blossom Day Nursery	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery	1,704.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littlefair	1,818.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Livability	6,055.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	876	Bed & Breakfast	Rents (PREM)
Living Accommodation Ltd	12,420.00	Housing Options G Fund	Rents (PREM)
LoTSA cic	1,500.00	Trading Standards	Subscriptions to Orgs (SUPL)
Local Government Association	757.8	Members' Allowances	Members' Training (SUPL)
Local Government Association	199	Exec Office Head	Conference Fees (SUPL)
Logicalis UK Limited	3,148.50	ICT Business Continuity	External Support Services (SUPT)
Lomax Lloyd Jones	2,833.85	Legal Fees	Legal Fees (SUPL)
London & Quadrant Housing Trust	642.68	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
London & Quadrant Housing Trust	3,493.28	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	348.15	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	1,038.74	Mortuary Service	Equipment General (SUPL)
London Borough Of Lambeth	132.45	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Lambeth	19,574.10	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough Of Lambeth	8,096.81	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	331.51	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Bromley	4,905.52	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	5,993.35	Recycling	Other Local Authorities (THPP)

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
London Borough of Ealing	500	Youth Offending Service	Staff Training (EMP)
London Borough of Haringey	450	HR SMG Job Evaluation	Other Fees (SUPL)
London Borough of Haringey	673.24	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Southwark	1,461.38	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	507.92	AST No Recourse Cases	Other Third Parties (THPP)
London Borough of Southwark	102	Referral And Assessment - Team 1 Section 17	Cash & Kind Children S17 (TFR)
London Borough of Southwark	43	Libs: Libraries Operational Development	Other Fees (SUPL)
London Borough of Southwark	428,675.19	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Bubble	2,806.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
London Care PLC	11,190.07	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	30,404.77	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	915.41	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	189.45	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	468.34	LT: Theatre Premises & Technical	Materials (SUPL)
London Cleaning Supplies Ltd	87.01	CCtres: Community Centres Mgt	Equipment General (SUPL)
London Cleaning Supplies Ltd	140.4	CCtres: Sedghill	Materials (SUPL)
London Councils	150	Children's Services Management	Conference Fees (SUPL)
London Councils	150	Director's Office	Conference Fees (SUPL)
London Councils	17,108.76	Parking Management	Legal Fees (SUPL)
London Grid for Learning Trust	8,520.00	ICT Infrastructure Admin	Broadband (SUPL)
London Hire Ltd	26,555.93	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	10	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
London Hire Ltd	196.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Care Centre#01	17,499.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Open House	4,000.00	Economic Develop Mgt Summary	Subscriptions to Orgs (SUPL)
London Weekly Newspapers Limited	388.3	FMD Budgets & Financial Planning	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	847.2	SD: Sport & Active Recreation Management & Admin.	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	461.7	Street Markets Management & Admin.	Advertising & Publicity (SUPL)
Look Ahead Housing and Care	25,345.09	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Loppington Learning Provision Ltd	13,902.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Love 2 Reward	7,840.00	Mayor's Traineeship Programme	Other Fees (SUPL)
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	HR SMG Job Evaluation	Other Fees (SUPL)
MAK Investments	945	Private Sector Leasing	Rents (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
MNP Complete Care Group	5,898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mac Mailings Ltd	7,000.00	Housing Strategy	Advertising & Publicity (SUPL)
Mace Macro Ltd	8,500.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	3,489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	258	Leaving Care Over 18's	Rents (PREM)
Make Believe Arts	1,250.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Make Believe Arts	25,000.00	CSD: Community Business & Social Enterprise Capacity Building	Grants to External Orgs (SUPL)
Manor Park User Group	750	Head of Strategy	Other Ext Contractors (THPP)
Redacted	3,950.00	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1,125.00	School Improvement Team	Other Fees (SUPL)
Redacted	6,750.00	School Improvement Team	Other Fees (SUPL)
Redacted	720	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	20,634.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2,083.35	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	903.81	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mary Hare Grammar School	24,471.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Marylebone Cricket Club	2,650.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Masons Catering (London) Limited	282.75	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	396.9	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	141.5	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Masons Catering (London) Limited	167.2	ED: European River Corridor Improvement Plan	Catering External Costs (SUPL)
Masons Catering (London) Limited	9	ED: European River Corridor Improvement Plan	Couriers & Carriage (SUPL)
Redacted	800	Arts: Arts Development	Other Fees (SUPL)
Mattinson Partnership	25,292.50	TfL School Travel Plan	Other Ext Contractors (THPP)
Maybo Ltd	890	HR Learning & Development Corporate	Staff Training (EMP)
Maybo Ltd	4,000.00	Door 2 Door	Staff Training (EMP)
Maylim Limited	26,592.40	2011-12 North Lewisham Links	Works:Construction
Maylim Limited	1,140.00	2011-12 North Lewisham Links	Works:Fit Out
McGrath Bros Ltd	536.5	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	950	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Meadowcroft Lodge Hotel	26	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	220	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	1,085.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	806	Older Adults Other Care	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	4,669.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	53	Disabilities Team - Equipment & Adaptation	Materials (SUPL)
Medequip Assistive Technology Ltd	73,601.08	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Melray Ltd	1,486.00	Libraries Service	Works:Fit Out
Melray Ltd	693.4	Schools General Projects	Works:Fit Out
Melray Ltd	5,472.96	Renewal of Electrical Mains & Distribution Boards SE23	Works:Construction
Melray Ltd	40,332.35	Electrical Rising Mains Replacements 2011-12	Works:Construction
Melray Ltd	420.14	Hostels (North & South) R&M	R&M Security (PREM)
Melray Ltd	138.44	Lewisham Homes North R&M	R&M Security (PREM)
Melray Ltd	179.64	Lewisham Homes South R&M	R&M Security (PREM)
Mencap	116,862.02	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4,848.15	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Menzies Partners Ltd	825	Building Control	Other Fees (SUPL)
Merchandise Mania Ltd	386.85	CEL: Marketing	Printing External Costs (SUPL)
Merchandise Mania Ltd	955	Libs: Libraries Operational Development	Other Fees (SUPL)
Meritxell Pan Cabo	600	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Methodist Homes for the Aged (MHA)	4,414.80	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metis Consultants Limited	8,400.00	Highways Management & Admin	General Agency Pay (EMP)
Metropolitan Police Authority	26,134.58	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Metropolitan Police Authority	51,000.00	Community Safety-Police Community Support Officers Contribution to the Met Police	Other Contract Payments (SUPL)
Metropolitan Support Trust	7,167.72	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	630	Private Sector Leasing	Rents (PREM)
Middlesex University#05	870	Public Health & Nuisance	Staff Training (EMP)
Midland Software Ltd	13,024.70	FMD Payroll	Computer Software (SUPL)
Midlothian Council	1,593.36	Young Mayor	Public Transpt Clients (TRAN)
Midway Modernisations Ltd	500	Rent in Advance: Housing Needs	Expenditure
Millwall Community Scheme Ltd	10,000.00	Apprenticeships	Payroll Adjs. via AP (EMP)
Millwall Community Scheme Ltd	5,500.00	SD: Disability Projects	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Millwall Community Scheme Ltd	6,824.75	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Millwall Community Scheme Ltd	1,750.00	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	17,457.51	Primary Capital Programme-Brockley	Works:Construction
Misco	9,631.18	Primary Capital Programme-Gordonbrock	Works:Construction
Misco	157.49	PSSA: Abbey Manor College	Equipment General (SUPL)
Misco	9.99	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Misco	18.33	CEL: Skills for life - Literacy	Computer Purchase (SUPL)
Misco	9.99	CEL: Skills for life - Literacy	Couriers & Carriage (SUPL)
Misco	11.66	CEL: Art & Performing Arts	Computer Supplies (SUPL)
Misco	3,241.90	CEL: Learning Support: Computer Projects	Computer Purchase (SUPL)
Misco	9.99	CEL: Learning Support: Computer Projects	Couriers & Carriage (SUPL)
Misco	2,539.94	CEL: Information & Computing Technology	Computer Purchase (SUPL)
Misco	9.99	CEL: Information & Computing Technology	Couriers & Carriage (SUPL)
Misco	199.99	CEL: Health & Childcare	Computer Purchase (SUPL)
Misco	9.99	CEL: Health & Childcare	Couriers & Carriage (SUPL)
Misco	49.98	CEL: Partnership & Business Development	Computer Supplies (SUPL)
Redacted	1,125.00	Legal Fees	Legal Fees (SUPL)
Redacted	600	Pay Advances	Payroll Deducts (Employees)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	749.23	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	668	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	259.2	Leaving Care Over 18's	Rents (PREM)
Mission Care	12,400.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	53,385.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	5,290.44	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	15,204.70	CIS Withheld Tax (from April 2007)	Income Tax Deductions
Mitie Property Services Ltd	596,281.87	Major Works Programme Core Works North - Phase 1	Works:Construction
Mitie Property Services Ltd	1,678,416.21	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	269,757.27	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	659,971.55	Major Works Programme Core Works North - Phase 4	Works:Construction
Molior London Limited	500	Planning Development Control	Consultancy Fees Basic (SUPL)
Moments Fostering Ltd	9,729.04	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Mont Calm- Folkstone	3,085.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	550	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Morrison Spowart Solicitors	10,500.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Motor Medics	1,025.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mott Macdonald Limited	5,770.00	Brockley PFI	Legal Fees (SUPL)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,050.00	Private Sector Leasing	Rents (PREM)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	30,000.00	Insur Provision: Current	Contributions In
Redacted	650	Tenants Rent Control A/c	Refunds
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	11,672.43	Legal Fees	Legal Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	4,429.50	Legal Fees	Legal Fees (SUPL)
Redacted	500	Home Improvement Grants	Legal Fees (SUPL)
Redacted	1,500.00	B.Rates Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Redacted	3,150.00	Legal Fees	Legal Fees (SUPL)
Redacted	600	Rehousing Development	Premises Other (PREM)
Redacted	4,700.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	4,000.00	Trading Standards	Legal Fees (SUPL)
Redacted	625	Legal Fees	Legal Fees (SUPL)
Redacted	875	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	2,350.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	7,175.00	Legal Fees	Legal Fees (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	1,600.00	Tenants Rent Control A/c	Refunds
Redacted/T/A Archer's Point Residential Home	8,280.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,703.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	11,235.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,530.00	Private Sector Leasing	Rents (PREM)
Redacted	1,429.86	Legal Fees	Legal Fees (SUPL)
Redacted	1,200.00	Tenants Rent Control A/c	Refunds

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	776.43	AR Control: Resources (New)	Refunds
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	540	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,200.00	Tenants Rent Control A/c	Refunds
Redacted	1,938.48	Rent in Advance: Housing Needs	Expenditure
Redacted	1,000.00	Tenants Rent Control A/c	Refunds
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	900	Rehousing Development	Premises Other (PREM)
Redacted	4,791.63	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	5,110.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	1,003.00	Cemeteries	Burials (nil VAT) (FEES)
Redacted	2,400.00	Legal Fees	Legal Fees (SUPL)
Redacted	540	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	2,850.07	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	1,100.00	Private Sector Leasing	Rents (PREM)
Redacted	1,080.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Mulalley & Co Ltd	13,361.00	Valentine and Pikethorne - Concrete Repairs	Works:Construction
Mulalley & Co Ltd	7,045.00	LongField Crescent - Concrete Repairs	Works:Construction
Mulalley & Co Ltd	6,907.00	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Murphy's Waste Ltd	3,610.00	Cemeteries	Equipment: Plant (SUPL)
Mystery Shoppers Ltd	5,193.00	Customer Serv Access Point	Other Fees (SUPL)
NAS Services Limited	5,752.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCFE	1,814.00	CEL: Management Information Systems	Other Fees (SUPL)
NCILES Ltd	5,778.07	Education Development Management	Other Fees (SUPL)
NSL Limited	364,155.59	Parking Management	Other Ext Contractors (THPP)
Nagrecha Brothers	25,750.00	Lease Rentals On Property	Rents (PREM)
Redacted	1,250.00	Chief Exec Management	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	2,224.50	Development Projects	Fees External:Project Management
National Fostering Agency	48,505.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	50	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	2,987.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	4,841.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
National Fostering Agency	2,987.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
National School of Government	15,000.00	Strategy, Partnership & Communication	Consultancy Fees Basic (SUPL)
National Society For Epilepsy	9,214.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	7,994.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Natwest CTF Free Client Money Accoun	2,200.00	Children's Placements & Procurement	Other Fees (SUPL)
Nellsar Limited	18,653.41	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Nelson Guest and Partners Solicitors	18,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Neopost Finance Limited	703.39	Parking Management	Equipment General (SUPL)
Neopost Limited	400	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Neopost Limited	138.6	Community Safety	Postages External Costs (SUPL)
Neopost Limited	138.6	DAAT-Young Persons Substance Misuse	Postages External Costs (SUPL)
Neopost Limited	184.8	Youth Offending Service	Postages External Costs (SUPL)
Neopost Limited	346.5	Parking Management	Stationery External Costs (SUPL)
Network Rail Infrastructure Ltd	62.5	Nature Conservation	Rents (PREM)
Network Rail Infrastructure Ltd	62.5	Public Conveniences	Rents (PREM)
Network Rail Infrastructure Ltd	348.64	Lease Rentals On Property	Premises Insurance (PREM)
Network Rail Infrastructure Ltd	1,263.98	Lease Rentals On Property	Rents (PREM)
Network Ventures Ltd	83.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	83.25	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	20,384.06	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	5,201.04	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	150	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	59.95	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	4,680.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1,954.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	22,685.80	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2,750.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	510	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	426	PSSA: Admissions & Appeals	Other Fees (SUPL)
Newsquest (London) Ltd	4,546.08	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3,366.03	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	34,679.39	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,938.24	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Next Step Fostering Services Limited	6,808.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Nexus Fostering	7,386.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	475	LAC Additional Services	General Agency Pay (EMP)
Nia Housing	553.45	Referral And Assessment Team 2 - Section 17	Rents (PREM)
Nia Housing	8,572.87	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	101	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	2,190.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	7,650.00	Legal Fees	Legal Fees (SUPL)
Redacted	2,800.00	YS: Community & Youth Service Management	Other Fees (SUPL)
Redacted	2,800.00	Lewisham Music Service	Entrance Fees (SUPL)
Noah's Ark Childrens Venture	5,329.85	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Normans Music	954.17	Lewisham Music Service	Equipment General (SUPL)
North Downham Training Project	5,424.35	CSU-Lewisham Young Womens Resource Project	Rents (PREM)
North Downham Training Project	4,583.33	Private Sector Leasing	Rents (PREM)
Northamptonshire Council	1,482.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Northgate Information Solutions Plc	639	FMD Payroll	Computer Software (SUPL)
Northgate Information Solutions Plc	1,700.12	Oracle Ongoing Costs	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	914.37	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	1,840.00	Hsg Benefit Admin	Printing External Costs (SUPL)
Norton Rose	21,648.00	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)
Nottinghamshire County Council	26,156.74	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Nutley Hall Limited	7,713.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
OCE (UK) Limited	1,528.27	Planning Development Control	Computer Maintenance (SUPL)
OCE (UK) Limited	360.78	Building Control	Computer Supplies (SUPL)
OCN Contract Services	29,604.65	Hostels: General	Furniture (SUPL)
OCO Limited	504.68	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
OCS Group UK Limited	14.52	Positive Action for Young People	Other Fees (SUPL)
OCS Group UK Limited	23,835.98	Fixed CCTV Scheme	Other Ext Contractors (THPP)
OH Works Ltd	16,663.75	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	1,855.97	Employee Assistance Programme	Other Contract Payments (SUPL)
Oakcroft	52,286.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2,020.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	1,714.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Oasis Care & Training Agency	4,417.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2,338.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	7,014.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	1,575.00	FMD Payroll	Staff Recruitment (EMP)
Occupational Testing Ltd	4,200.00	Performance and Programme Management	Advertising & Publicity (SUPL)
Occupational Testing Ltd	3,150.00	Highways Management & Admin	Advertising & Publicity (SUPL)
Ocean Swell	3,242.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	11,880.00	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	1.6	Head of Strategy	Equipment General (SUPL)
Office Depot UK Limited	11.3	Head of Strategy	Materials (SUPL)
Office Depot UK Limited	21.81	Head of Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	10.05	Mayor & Cabinet Office	Stationery External Costs (SUPL)
Office Depot UK Limited	2.52	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	1.28	Business & Committee	Materials (SUPL)
Office Depot UK Limited	295.85	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	65.92	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	29.72	Electoral Registration Officer	Materials (SUPL)
Office Depot UK Limited	170.89	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	96.61	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	7.34	Business Management Support Service	Catering External Costs (SUPL)
Office Depot UK Limited	14.19	Business Management Support Service	Equipment General (SUPL)
Office Depot UK Limited	44.1	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	2.08	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	92.89	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	31.4	HR Corporate Services	Computer Supplies (SUPL)
Office Depot UK Limited	28.12	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	143.09	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	31.41	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	2.55	Practice Support Office	Clothing & Laundry (SUPL)
Office Depot UK Limited	126.97	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	471.76	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	39.2	Customer Services	Stationery External Costs (SUPL)
Office Depot UK Limited	2.56	School Improvement Team	Equipment General (SUPL)
Office Depot UK Limited	28.6	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	2.66	Lewisham Music Service	Computer Supplies (SUPL)
Office Depot UK Limited	2.3	Lewisham Music Service	Equipment General (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	23.7	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	2.62	Practical Learning	Equipment General (SUPL)
Office Depot UK Limited	128.96	Practical Learning	Stationery External Costs (SUPL)
Office Depot UK Limited	91.5	Mayor's Traineeship Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	67.17	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	27.83	Positive Action for Young People	Furniture (SUPL)
Office Depot UK Limited	63.59	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	9.47	EMU: Property Development Unit	Equipment General (SUPL)
Office Depot UK Limited	97.37	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Limited	353.48	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	62.76	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	298.57	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	57.16	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	3.31	Looked After Children Support Services	Equipment General (SUPL)
Office Depot UK Limited	141.14	Looked After Children Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	59.91	SEN Specialist Teachers	Stationery External Costs (SUPL)
Office Depot UK Limited	19.6	Behaviour & Education Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	320.14	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	42.06	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	45.57	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	22.12	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	44.53	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	288.33	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	5.66	YS: Borough Wide Work	Stationery External Costs (SUPL)
Office Depot UK Limited	24.46	YS: Accreditation	Stationery External Costs (SUPL)
Office Depot UK Limited	3.92	YS: Central (Area 2)	Stationery External Costs (SUPL)
Office Depot UK Limited	82.01	YS: Key Work	Stationery External Costs (SUPL)
Office Depot UK Limited	27.68	YS: Adventure Playgrounds	Stationery External Costs (SUPL)
Office Depot UK Limited	4.32	Education Business Partnership	Computer Supplies (SUPL)
Office Depot UK Limited	3.06	Education Business Partnership	Equipment General (SUPL)
Office Depot UK Limited	102.63	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	0.81	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	126.19	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	27.7	Adult Hospital Team	Equipment General (SUPL)
Office Depot UK Limited	48.23	Adult Hospital Team	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	2.8	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	25.8	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	12.04	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Office Depot UK Limited	154.31	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Office Depot UK Limited	62.8	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Limited	4.78	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)
Office Depot UK Limited	28.13	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	8.95	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	95.61	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	271.04	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	19.11	Ladywell Day Centre	Computer Supplies (SUPL)
Office Depot UK Limited	122.68	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	69.69	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	19.32	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	188.87	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	81.08	Very Sheltered Hsg Proj Kenton Court	Stationery External Costs (SUPL)
Office Depot UK Limited	4.32	SD: NHS; Health Check Programmes	Stationery External Costs (SUPL)
Office Depot UK Limited	18.36	SD: Sport & Active Recreation Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	235.88	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	2.38	CEL: Granville Park Centre	Equipment General (SUPL)
Office Depot UK Limited	81.75	CEL: Health & Childcare	Stationery External Costs (SUPL)
Office Depot UK Limited	18.32	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	14	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	38.57	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	14.42	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	14.29	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	47.7	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	31.06	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	15.54	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	79.58	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	118.96	Libs: Libraries Operational Development	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	12.58	Libs: Bibliographic Group	Equipment General (SUPL)
Office Depot UK Limited	1	AWLD Homeshare	Equipment General (SUPL)
Office Depot UK Limited	34.74	AWLD Adult Placement Scheme	Equipment General (SUPL)
Office Depot UK Limited	18.3	AWLD Adult Placement Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	12.58	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	40	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	0.96	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	104.26	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	13.62	Older Adults Mental Health Team	Furniture (SUPL)
Office Depot UK Limited	15.68	Older Adults Mental Health Team	Stationery External Costs (SUPL)
Office Depot UK Limited	49.64	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	29	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	4	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	1.72	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	50.56	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	64.96	Head of Property Services	Computer Supplies (SUPL)
Office Depot UK Limited	69.47	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	25.48	Performance and Programme Management	Computer Supplies (SUPL)
Office Depot UK Limited	13.94	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	24.37	Catford Town Centre Feasibility Studies	Stationery External Costs (SUPL)
Office Depot UK Limited	83.68	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Limited	18.89	Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Limited	12.86	Door 2 Door	Computer Supplies (SUPL)
Office Depot UK Limited	114.43	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	41.4	Door 2 Door	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	278.02	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	324.82	Highways Management & Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	5.16	Road Safety	Equipment General (SUPL)
Office Depot UK Limited	2.53	Road Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	155.19	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	102.3	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	59.88	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	86.45	LCN Child/Parent/Carer Cycle Training	Equipment General (SUPL)
Office Depot UK Limited	2.66	Building Control	Computer Supplies (SUPL)
Office Depot UK Limited	1.92	Building Control	Equipment General (SUPL)
Office Depot UK Limited	58.54	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	13.91	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	136.63	Trading Standards	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	70.31	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	14.91	EH: Health & Safety at Work	Computer Purchase (SUPL)
Office Depot UK Limited	16.78	EH: Health & Safety at Work	Equipment General (SUPL)
Office Depot UK Limited	50.4	EH: Health & Safety at Work	Stationery External Costs (SUPL)
Office Depot UK Limited	3.75	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	134.74	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	8.95	Community Parks & Open Spaces	Equipment General (SUPL)
Office Depot UK Limited	1.28	Community Parks & Open Spaces	Materials (SUPL)
Office Depot UK Limited	107.4	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	137.94	Cemeteries	Computer Supplies (SUPL)
Office Depot UK Limited	32.31	Cemeteries	Equipment General (SUPL)
Office Depot UK Limited	369.92	Cemeteries	Stationery External Costs (SUPL)
Office Depot UK Limited	60.96	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	234.71	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	7.1	Environment Administration	Catering External Costs (SUPL)
Office Depot UK Limited	47.67	Environment Administration	Materials (SUPL)
Office Depot UK Limited	141.39	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	18.25	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Limited	1.48	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	191.01	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	12.74	Housing Strategy	Computer Supplies (SUPL)
Office Depot UK Limited	24.24	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	5.5	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	238.48	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	5.94	Customer Serv Access Point	Computer Supplies (SUPL)
Office Depot UK Limited	7.73	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	19.08	Customer Serv Access Point	R&M Security (PREM)
Office Depot UK Limited	102.64	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	9.81	Registrars	Equipment General (SUPL)
Office Depot UK Limited	35.44	Registrars	Materials (SUPL)
Office Depot UK Limited	74.9	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	276.87	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	0.24	FMD Cashier (CSS)	Equipment General (SUPL)
Office Depot UK Limited	80.77	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Office Depot UK Limited	66.79	Strategy & Performance	Stationery External Costs (SUPL)
Old Village School Ltd	2,121.33	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olswang	23,156.66	Development Projects	Fees External:Project Management
Olympic (South) Ltd	5,529.50	SEN: Transport for Pupils	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Olympic (South) Ltd	1,005.00	Younger Adults Team	Taxis Clients (TRAN)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One to One Office Solutions Ltd	3,868.50	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)
OneStage Ltd	2,700.00	Lewisham Music Service	Other Fees (SUPL)
Oneohone Theatre Company	6,605.49	LT: Main Theatre Programme	Other Fees (SUPL)
Opus Energy Limited	88,546.77	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orbital Sound Limited	1,461.65	LT: Main Theatre Programme	Other Fees (SUPL)
Orpheus Centre	8,187.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Osborne Energy Limited	146,128.65	Sustainable Energy Projects	Other Fees (SUPL)
Osborne Richardson	1,072.50	EH: Food Safety	Consultancy Fees Basic (SUPL)
Owen White & Catlin LLP Solicitors	16,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Own Life Ltd	11,457.14	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	43,770.02	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	29,597.32	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	20,590.50	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	53,433.94	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	31,187.94	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	14,700.00	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
PDERS Key Lifts	581.38	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,751.88	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,404.60	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	3,242.66	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	2,315.78	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	22,724.21	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	9,396.21	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	29,480.28	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	5,780.49	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1,470.00	Milford Towers R&M	R&M Ventilation Plant (PREM)
PG Services	1,491.00	Lethbridge & Heathside R&M	R&M Ventilation Plant (PREM)
PG Services	269	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1,606.50	New Cross R&M	R&M Ventilation Plant (PREM)
PG Services	194.5	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1,123.50	Lewisham Homes North R&M	R&M Ventilation Plant (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
PG Services	1,110.20	Lewisham Homes South R&M	R&M General (PREM)
PG Services	261	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1,533.00	Lewisham Homes South R&M	R&M Ventilation Plant (PREM)
PJ Care Ltd	4,967.41	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PKL Group (UK) Limited	3,090.00	EMU: School Buildings	Equipment: Plant (SUPL)
POD Point Limited	16,411.49	Transport - TfL	Works:Construction
PPK Services Ltd	4,081.00	Fleet Stock	Purchases
Paint Performance Consultants	2,044.24	BSF-Addey and Stanhope	Fees External:Project Management
Pakflatt (UK) Ltd	3,820.00	Elections	Other Contract Payments (SUPL)
Palmer & Harvey Mclane Ltd	1,202.27	LT: Catering & Bars	Catering External Costs (SUPL)
Palmers Boxing Academy Ltd	1,200.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	4,500.00	Community Safety-Adult Safeguarding	Other Fees (SUPL)
Parent Support Group	3,125.00	Youth Offending Service	Other Fees (SUPL)
Park Avenue Healthcare	32,338.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parker Arrenberg Solicitors	2,000.00	Insur Provision: Current	Contributions In
Parker Bromley Ltd	33,412.92	Laurence House-Electrical Risers	Works:Construction
Parkside	6,233.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	33,883.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	920	Private Sector Leasing	Rents (PREM)
Redacted T/A The Art of Cast	450	Policy & Partnership	Other Ext Contractors (THPP)
Redacted T/A The Art of Cast	350	Lewisham Market	R&M Materials (PREM)
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Payne Security	1,953.00	Licensing Services	Computer Supplies (SUPL)
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	599.28	Communications & Marketing	Printing External Costs (SUPL)
Pearl Linguistics Ltd	290	Members' Allowances	Other Fees (SUPL)
Pearl Linguistics Ltd	14,682.10	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	2,431.38	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	138.05	Adults interpreting	Other Fees (SUPL)
Pearl Linguistics Ltd	280.33	Occupational Therapy Service	Other Fees (SUPL)
Pearson Education Ltd	587.56	CEL: ESOL	Books & Publications (SUPL)
Peartree Care Centre	25,286.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	65,468.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Pelling Ltd	270.38	Adamsrill,Fairlawn&Childeric primary schools-Boundary Wall&Perimeter fence works	Fees External:Project Management
Pelling Ltd	1,964.88	Lethbridge Estate	Fees External:Project Management
Pelling Ltd	900	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect
Pembrokeshire Resource Centre	25,196.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	3,995.60	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	5,082.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	53,942.02	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,395.72	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penfold Motors Ltd	727.63	Insur Provision: Current	Contributions In
Penna Barkers	2,694.00	HR Learning & Development - staffing	Staff Recruitment (EMP)
Penna Barkers	1,516.80	CEL: Headquarters & Centrally Held Budget	Staff Recruitment (EMP)
Penna Barkers	3,585.90	Planning Conservation	Staff Recruitment (EMP)
Pennington Choices Ltd	2,910.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Penrose Housing Association	11,662.50	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	34,681.28	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Performing Rights Society Ltd	902.23	LT: Main Theatre Programme	Other Fees (SUPL)
Peritus Project Consultancy Ltd	10,000.00	Building Schools For The Future	General Agency Pay (EMP)
Peter Brett Associates	13,857.01	Transp Policy and Programming	Other Fees (SUPL)
Redacted	1,925.00	Education Development Management	Other Fees (SUPL)
Peters Ltd	960.29	Libs: Catford Library	Books & Publications (SUPL)
Peters Ltd	89,966.13	Libs: Libraries Operational Development	Books & Publications (SUPL)
Phase 3 Consulting Limited	2,009.45	FMD Payroll	Consultancy Fees Basic (SUPL)
Phill Hatton Forensic Computing Ltd	910	Trading Standards	Consultancy Fees Basic (SUPL)
Phoebes Landscapes Ltd	2,228.20	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Phoenix Community Housing	370	Tenants Rent Control A/c	Other Adjustments
Phoenix Community Housing	1,352.00	Misc Industrial & Commercial Props	Premises Insurance (PREM)
Phoenix Community Housing	615.69	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix HSC (UK) Ltd	1,345.00	CEL: Staff Development	Staff Training (EMP)
Pickfords Business Moving	10,905.40	Primary Capital Programme-Brockley	Fees External:Project Management
Piercehill	1,500.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Pilgrim Homes	2,263.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pilling & Co Stockbrokers	800	Children's Placements & Procurement	Other Fees (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Pinnacle ESP Limited	2,082.50	Ladywell Arena-Track resurfacing	Fees External:Bldg Surveyor
Pinnacle ESP Limited	500	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Fees External:Project Management
Pinnacle ESP Limited	1,242.12	Development Projects	Works:Construction
Pinnacle ESP Limited	1,200.00	Schools General Projects	Fees External:Project Management
Pinnacle ESP Limited	496.78	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Pinnacle ESP Limited	5,395.10	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
Pinnacle ESP Limited	3,300.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Pinsent Design & Editorial	315	Sustainable Energy Projects	Printing External Costs (SUPL)
Pinsent Design & Editorial	475	Regeneration Mgt Team	Printing External Costs (SUPL)
Pirtek Greenwich	957.28	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Plan Personnel	5,168.89	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	44,456.45	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	150	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Platform One	2,216.85	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	3,060.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playhouse Community Nursery	2,868.40	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Plus	256.13	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	21,415.46	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	2,736.00	AWLD Supported Independent Living	Nursing Homes (Ext Contractors) (THPP)
Plus	60,343.20	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	713.87	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	5,498.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	3,344.56	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	14,303.97	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)
Post Office Ltd	2,580.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	592.1	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potter Raper Partnership	2,750.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	150	EYSDev: Early Years Development	Other Fees (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	16,666.67	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premiere Care (Southern) Ltd	12,077.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	32,269.30	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	6,750.00	Development Projects	Fees External:Project Management

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Princes Plain Primary School	650.66	Vulnerable Pupils	Other Local Authorities (THPP)
Priory Rehabilitation Services	12,589.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,432.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1,515.50	Community Services Directorate	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	15,305.00	HSG HIP DFG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	925	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1,858.00	Lewisham Homes South R&M	R&M Lifts (PREM)
Proactiv Contact Centre	340	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	27,122.43	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	3,020.67	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	158	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	182.7	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	103	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Project Space Ltd	2,983.01	YS: Community & Youth Service Management	Furniture (SUPL)
Property and Design Consultancy Ltd	7,200.00	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Psychology Direct Ltd	2,600.00	Legal Fees	Legal Fees (SUPL)
Public Analyst Scientific Services	2,205.00	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	746	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	2,490.00	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	684	Policy & Partnership	Advertising & Publicity (SUPL)
Q & B Romford	1,127.45	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	314.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
QCC Information Security Ltd	4,550.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Quaggy Development Trust	423	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Quaggy Development Trust	2,062.50	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Quality Heating Services Ltd	383,972.99	Replacement Domestic Boilers	Works:Construction
Quantum Care(UK) Ltd	25,418.39	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	27,242.65	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Qube Global Software Ltd	9,546.95	Performance and Programme Management	Other Fees (SUPL)
Queen Elizabeths Foundation For Disabled People	640	Younger Adults Team	Aids & Adapt for Clients (SUPL)
Queen Elizabeths Foundation For Disabled People	17,273.65	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Quo Vadis Trust	1,553.57	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	10,030.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	16,457.16	MH Team Supported Accom	Other Ext Contractors (THPP)
Quo Vadis Trust	12,619.28	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	456.3	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	371.41	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	714.87	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	2,393.11	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	2,668.84	Mental Health Team	No Recourse to Public Funds (TFR)
RCM(UK)Limited	160,716.04	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
RGE Services	583.57	Fire Safety Works 2011/12	Works:Construction
RGE Services	333.9	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	535	New Cross R&M	R&M Fire Assessments (PREM)
RGE Services	302.35	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	690.39	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	238.8	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	7,622.36	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
RGE Services	1,421.96	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)
RNID	41,040.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	542.75	EYSDC: Ladywell	Catering External Costs (SUPL)
Redacted	355.15	EYSDC: Rushey Green	Catering External Costs (SUPL)
RTS Technology Solutions	14,341.16	Primary Capital Programme-Brockley	Works:Construction
Raglan Housing Association Limited	1,743.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Rail for London Limited	596,795.00	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	5,061.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	5,560.46	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	5,183.12	Lewisham Crematorium	Consultancy Fees Basic (SUPL)
Ranc Care Home Ltd	2,058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,210.00	Arts: Information Services	Other Contract Payments (SUPL)
Ranyard Charitable Trust	10,606.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	386,584.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	14,702.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Raphael Medical Centre	7,074.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	7,936.04	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	29,483.30	Disabilities CIN Care in Home	Grants to External Orgs (SUPL)
Ravensbourne Project	1,260.00	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Raymond Rose Quick Print	1,350.00	Customer Serv Access Point	Stationery External Costs (SUPL)
Raytell Electrical Co Ltd	18,026.75	Planned Maintenance Works 2011/12 - Lighting Contract	Works:Construction
RedQuadrant	1,375.00	Planning Development Control	Staff Training (EMP)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,673,365.29	Corporate Feeder Control	Feeder Control
Rees Bolter Architects	2,700.00	Beckenham Place Park - Homesteads Building	Fees External:Project Management
Refuge	41,850.05	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	28,192.50	Community Safety-Community Safety Fund	Other Fees (SUPL)
Refuge	2,654.15	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	14,626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1,100,073.80	Brockley PFI	Other Ext Contractors (THPP)
Renaisi Ltd	82,977.00	T & Emp. Community Gold	Grants to External Orgs (SUPL)
Richard Buxton Solicitors	17,355.00	Planning Development Control	Legal Fees (SUPL)
Redacted	1,334.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	129.5	Leaving Care Over 18's	Other Third Parties (THPP)
Right Support Management Limited	13,285.71	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)
Ripple Effect Solutions	10,800.00	Children's Placements & Procurement	Other Fees (SUPL)
Riverston School	58,601.25	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	991.72	Inprint	Stationery External Costs (SUPL)
Roberts & Denny's Removals & Storage	480	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	340	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	920	Rehousing Development	Premises Other (PREM)
Rockbourne Youth Club	9,952.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Rodgers Johns Publications	525	Practical Learning	Other Fees (SUPL)
Rodgers Johns Publications	412.5	Planning Policy	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Rose Homes	2,868.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rosecroft Care Ltd	9,854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,000.00	EYSDev: Early Years Development	Other Fees (SUPL)
Redacted	4,362.92	Complaints Team	Consultancy Fees Basic (SUPL)
Royal British Legion Industries	6,335.44	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Holloway University of London	6,750.00	HR Learning & Development - staffing	Staff Training (EMP)
Royal Hospital For Neuro Disab	5,362.35	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	193.62	Electoral Registration Officer	Other Contract Payments (SUPL)
Royal Mail Group Ltd	267.91	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	80	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	2,196.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1,877.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,165.89	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rushey Green Time Bank	7,131.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell Jones & Walker	600	HR SMG Job Evaluation	Other Fees (SUPL)
Ryde House LLP	4,039.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ryde House LLP	1,651.37	AWLD Residential	Supported Living (Adult Social Care) (THPP)
Redacted	3,390.00	SEN: General Support	Other Fees (SUPL)
S Factor Academy	3,500.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
SG Smith (Motors) FH Ltd	1,627.34	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	1,236.20	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGA Systems Limited	2,888.00	School Improvement Team	Other Fees (SUPL)
SHP Head Office	24,304.28	Supp People: Young People at Risk	Voluntary Associations (THPP)
SLA Performance Ltd	1,440.90	CEL: Partnership & Business Development	Computer Licences (SUPL)
SMA Electrical & Building Services	2,265.00	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
SP Solutions	7,572.50	Crime Reduction Team	Consultancy Fees Basic (SUPL)
SPM Lithographics Limited	1,552.00	Inprint	Printing External Costs (SUPL)
SPM Lithographics Limited	974	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Limited	240	Mayoral Fund	Other Fees (SUPL)
SSI Schaefer Limited	6,363.00	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
Sabina Netball Club	1,750.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Sacker and Partners	4,000.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Sackville School	976	Vulnerable Pupils	Other Local Authorities (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Safe Options Limited	637	Libraries Service	Works:Fit Out
Safecare (UK) Ltd	8,800.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	1,502.24	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	913.7	Street Cleansing	Clothing & Laundry (SUPL)
Safetymark Consultancy Services	630	Entryphone Refurbishment Schemes 2008/09	Works:Construction
Sai Pac (UK) Ltd	11,822.00	Policy & Partnership	Other Ext Contractors (THPP)
Saint Swithuns Parochial Church	3,500.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salt Union Limited	11,495.92	Highways Salt Store	Purchases
Salvation Army	500	YA Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	41,906.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	15,537.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	10,542.23	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	540	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	3,469.21	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	8,998.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	1,746.25	Water Hygiene Contract	R&M Maintenance Contract (PREM)
Santia Health & Safety Ltd	4,246.66	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	37,872.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Savage Mills Limited	1,500.00	Arts: Film	Grants to External Orgs (SUPL)
Saxon Crown (Lewisham) Swimming Club	1,815.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Schoolteachers Friendly Society	600	Children's Placements & Procurement	Other Fees (SUPL)
Schroders Property Management Limited	39,125.29	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
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	4,327.79	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scottish Friendly Asset Managers Ltd	900	Children's Placements & Procurement	Other Fees (SUPL)
Scottish Power PLC	1,181.52	Hostels: General	Energy Electricity (PREM)
Second Wave Cent For Youth Art	4,990.85	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Securit World Ltd	9.5	Deptford Lounge	Couriers & Carriage (SUPL)
Securit World Ltd	904	Deptford Lounge	R&M Security (PREM)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
SeeAbility	7,234.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	1,210.00	CEL: Learner Support Fund	Other Fees (SUPL)
Semaphore House Ltd	8,434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	19,730.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	14.45	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	35,238.02	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	57.8	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	101,303.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	173.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	8,467.76	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	1,674.21	Supp People: Young People at Risk	Voluntary Associations (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shaw & Sons Ltd	1,933.00	Elections	Other Contract Payments (SUPL)
Shaw Trust	3,000.00	Communications & Marketing	Other Fees (SUPL)
Sherwood Park Primary	976	Vulnerable Pupils	Other Local Authorities (THPP)
Shian Housing Association Limited	10,500.00	Youth Offending Service	Other Fees (SUPL)
Shooters Hill Residential Home	2,838.98	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sibcas Ltd	24,026.00	Primary Capital Programme-Gordonbrock	Works:Construction
Siemens Financial Services Ltd	2,812.00	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1,339.60	YS: North (Area 1)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1,381.00	YS: Central (Area 2)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	817.17	Libs: Lewisham Library	Subsistence (SUPL)
Siemens Financial Services Ltd	585	Registrars	Photocopy External Costs (SUPL)
Sitex Orbis Ltd	1,737.82	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	1,611.32	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	425.6	Community Parks & Open Spaces	R&M Security (PREM)
Skates.co.uk	2,301.90	YS: Adventure Playgrounds	Equipment General (SUPL)
Small Haven School	3,265.55	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartbox Assistive Technology	11,973.00	SEN: General Support	Equipment General (SUPL)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2,558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Snowflake School for Children with Autism	16,260.00	SEN: Independent School Placements	Payroll Adjs. via AP (EMP)
Solor Care Group Limited	24,450.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Solor Care Group Limited	3,475.19	AWLD Residential	Domicil Care (Ext Contractors) (THPP)
Solor Care Group Limited	62,453.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	9,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Somerville Adventure Playground	8,794.50	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sonus	4,572.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	4,572.75	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	8,090.81	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
South East London Combined Heat & Power Ltd	491,666.47	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	4,062.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3,318.76	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	25,038.61	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Southeast Fabrication + Welding	2,419.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Archway	5,798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	60,380.41	Corporate Feeder Control	Feeder Control
Southern Electric PLC	129.1	Forest Hill Business Centre	Energy Electricity (PREM)
Southern Electric PLC	805.57	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	1,383.61	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	51,501.20	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	125.35	Community Parks & Open Spaces	Energy Electricity (PREM)
Southern Electric PLC	178.73	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	3,901.80	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	3,901.80	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	291.8	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1,045.43	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	3,140.39	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1,666.71	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	310.04	Lewisham Homes South R&M	R&M General (PREM)
Southern Lighting Engineers Ltd	1,495.50	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	141.57	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	2,390.12	Street Cleansing	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Southwark Park Nursing Home	4,406.32	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Specialist Crafts Ltd	623.79	PSSA: Abbey Manor College	Equipment General (SUPL)
Specialist Crafts Ltd	26.6	PSSA: Abbey Manor College	Materials (SUPL)
Specialist Crafts Ltd	17.97	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Specialist Crafts Ltd	99.27	CEL: Learning Support: LD, Physical & Sensory Impairment	Materials (SUPL)
Specialist Crafts Ltd	5.99	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	83.54	CEL: Art & Performing Arts	Materials (SUPL)
Specialist Crafts Ltd	21.41	CEL: Wider Family Learning	Materials (SUPL)
Speedicars Ltd	13,102.20	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	435.2	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	1,272.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Spinal & Disabled Homecare Services Ltd	17,880.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Squeaky Gate	1,452.00	Lewisham Music Service	Room Hire (External) (PREM)
St Brelades Retirement Homes Ltd	2,600.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Christophers Fellowship	3,392.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	3,454.29	LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	28,587.95	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Christophers Fellowship	12,375.00	Housing Options G Fund	Grants to External Orgs (SUPL)
St Elizabeth's Centre	1,613.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St John Baptist JM & I School	825	LAC Additional Services	General Agency Pay (EMP)
St Joseph's School	633.24	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Laurence PCC	50	Young Mayor	Room Hire (External) (PREM)
St Laurence PCC	200	EYSDev: Early Years Development	Room Hire (External) (PREM)
St Laurence PCC	800	SchEff: Prof Developpt Centre	Room Hire (External) (PREM)
St Laurence PCC	50	Local Assembly Ward Meetings	Room Hire (External) (PREM)
St Laurence PCC	1,910.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
St Michael's Fellowship	11,191.00	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	789	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	910	FS&I Children's Homes	Other Third Parties (THPP)
St Michael's Fellowship	9,945.89	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Mungo's Housing Association	141,499.21	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Stadia Sports International Ltd	2,210.00	Client Serv: Whitefoot Lane P.Field	R&M Maintenance Contract (PREM)
Starline (Sales Ideas) Ltd	1,434.00	TFL Road Safety Youth ETP	Other Fees (SUPL)
Steelplan Kitchens Ltd	2,900.72	Hostels (North & South) R&M	R&M Minor Works (PREM)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Stephen Lawrence Charitable Trust	1,600.00	Youth Offending Service	Room Hire (External) (PREM)
Stepping Stones Resettlement Unit Limited	11,060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	14,051.00	Inprint	Printing External Costs (SUPL)
Sterling Press LTD	15,855.00	Communications & Marketing	Printing External Costs (SUPL)
Stonegrove Ltd	400.15	Block R	Works:Retention
Stonegrove Ltd	15,099.37	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Works:Fit Out
Stonegrove Ltd	460.1	Libraries Service	Works:Retention
Stonegrove Ltd	533.99	Schools General Projects	Works:Retention
Stonegrove Ltd	1,030.18	LS: Ladywell LC Client	R&M Maintenance Contract (PREM)
Stow & Beale#01	12,337.50	Ladywell Playtower CMP	Fees External:Project Management
Straight Plc	2,800.00	Policy & Partnership	Other Ext Contractors (THPP)
Strategic Health Ltd	750	Strategy, Partnership & Communication	Consultancy Fees Basic (SUPL)
Streetscene	1,160.71	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Strutt & Parker	10,000.00	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)
Stuart Brittenden	2,500.00	FMD Payroll	Legal Fees (SUPL)
Sunrise Senior Living Ltd	3,827.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunrise Senior Living Ltd	4,295.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	87,204.54	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	50,850.17	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supreme Education PLC	2,306.00	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	125	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	11	Referral And Assessment Team 3 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	423.05	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	43.5	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Sure Cars Ltd	199.15	Leaving Care Support Services	Public Transpt Clients (TRAN)
Sure Cars Ltd	35	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	715.4	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	77.5	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	19	FSI - Kingfisher Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	34.75	FSI - Mayow Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	626	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	50,768.35	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	942	Younger Adults Team	Taxis Clients (TRAN)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Sure Cars Ltd	306	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	7.5	DAAT-Drug & Alcohol Team (Pooled Treatment)	Taxis Staff (TRAN)
Sure Cars Ltd	600.75	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	464.75	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	416.25	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	1,600.00	Door 2 Door	Taxis Clients (TRAN)
Redacted	1,350.00	Legal Fees	Legal Fees (SUPL)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	180	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	540	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,040.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	20,884.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	5,310.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swets Information Services Ltd	877.93	Libs: Libraries Operational Development	Books & Publications (SUPL)
Sydenham Arts Festival Limited	1,400.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Sydenham Gardens	320	Arts: Arts Development	Grants to External Orgs (SUPL)
Sydenham Gardens	50,000.00	CSD: Community Business & Social Enterprise Capacity Building	Grants to External Orgs (SUPL)
Sydenham Music Project	1,600.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Sydenham Society	1,884.80	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Synergy Fostering	6,908.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
T Brown Group Limited	553,710.86	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	1,755.00	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	100,276.12	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	57,238.82	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	11,877.60	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	6,120.00	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	55,496.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	7,134.00	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	1,080.00	Looked After Children	Other Third Parties (THPP)
TACT	36	Looked After Children	Public Transpt Clients (TRAN)
TACT	20,040.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	685	HR Learning & Development - staffing	Staff Training (EMP)
TMP Worldwide Ltd	2,911.82	Transport Projects	Works:Construction
TMP Worldwide Ltd	4,363.38	Transport - TfL	Works:Construction

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
TMP Worldwide Ltd	2,332.61	Schools General Projects	Works:Construction
TMP Worldwide Ltd	782.82	Events Management	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	2,270.50	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	1,288.82	Traffic Management	Other Ext Contractors (THPP)
TMP Worldwide Ltd	147.56	Transp Policy and Programming	Other Ext Contractors (THPP)
TMP Worldwide Ltd	609.98	Transp Policy and Programming	Other Fees (SUPL)
TSC	900	Children's Placements & Procurement	Other Fees (SUPL)
TVF (UK) Ltd	1,901.23	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	86.5	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	139.83	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	16.03	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	158.76	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	16.5	Lewisham Homes South R&M	R&M Security (PREM)
Tadley Horizon School	288,520.03	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Tadley Horizon School	285	Vulnerable Pupils	Other Local Authorities (THPP)
TalkTalk Business	1,575.50	Corporate Feeder Control	Feeder Control
Tardis Environmental Uk Ltd	1,006.76	Block R	Works:Construction
Tardis Environmental Uk Ltd	1,157.59	Libraries Service	Works:Construction
Tardis Environmental Uk Ltd	1,343.50	Schools General Projects	Works:Construction
Redacted	160	Members' Allowances	Other Fees (SUPL)
Redacted	240	LT: Sales & Marketing	Other Fees (SUPL)
Redacted	1,275.00	Mayoral Fund	Other Fees (SUPL)
Tavistock & Portman NHS Trust	646.67	Legal Fees	Legal Fees (SUPL)
Teachsport	10,000.00	Apprenticeships	Other Fees (SUPL)
Teachsport	1,568.00	Summer Holiday Activities	Other Fees (SUPL)
Teachsport	2,000.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Teachsport	500	SD: Community Sports	Other Fees (SUPL)
Teleshore (UK)Ltd	1,981.00	Cemeteries	Equipment General (SUPL)
Temple Lifts Ltd	126	SAPS:Catering Client	R&M Lifts (PREM)
Temple Lifts Ltd	690	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Tempo-PCE	100,700.00	Ladywell Road Bridge-Phase 1	Works:Construction
Terberg Matec UK	714.42	Fleet Stock	Purchases
Terberg Matec UK	1,067.50	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Terry's All Locks	65	EH: Environmental Protection	R&M Fixtures & Fittings (PREM)
Terry's All Locks	45	Lethbridge & Heathside R&M	R&M Minor Works (PREM)
Terry's All Locks	998	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	65	Lewisham Homes North R&M	R&M General (PREM)
Terry's All Locks	1,570.00	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	889.5	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	8,370.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Tesco CTF free Client Money Account	500	Children's Placements & Procurement	Other Fees (SUPL)
Thames Accomodation Limited	1,421.00	AST No Recourse Cases	Rents (PREM)
Thames Accomodation Limited	60	Referral And Assessment - Team 1 Section 17	Rents (PREM)
Thames Accomodation Limited	2,960.00	Referral And Assessment Team 5 - Section 17	Rents (PREM)
Thames Reach Bondway Housing Association	115,561.17	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	2,121.06	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	31,993.82	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	1,000.00	Manor Park Footbridge	Fees External:Bldg Surveyor
Thames Water Utilities Ltd	485	Transport - TfL	Works:Construction
Thames Water Utilities Ltd	223.15	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	39.36	AST No Recourse Cases	Other Third Parties (THPP)
Thames Water Utilities Ltd	278.52	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	574.07	Northover Assessment Centre	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	988.55	Head of Asset Strategy and Development	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	112.43	Corporate Offices	Energy Gas (PREM)
Thames Water Utilities Ltd	33.08	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	156.49	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	6.2	Nature Conservation	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	54.05	Nature Conservation	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	31.24	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	686.39	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2,245.23	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3,249.14	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	414.2	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	201.73	Deptford Lounge	Equipment General (SUPL)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
The Albany	100	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	100	Deptford Lounge	Room Hire (External) (PREM)
The Albany	10,144.00	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
The Albany	4.54	Street Markets Management & Admin.	Room Hire (External) (PREM)
The Albany	99.83	Deptford Market	Room Hire (External) (PREM)
The Animal Clinic	1,550.95	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Artemis Team Ltd	3,924.15	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Artemis Team Ltd	981	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
The Avenues Trust	14,458.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	149.95	YS: South East (Area 3)	Equipment General (SUPL)
The Consortium	1,163.63	YS: Adventure Playgrounds	Equipment General (SUPL)
The Cottage Day Nursery	2,449.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	55,251.36	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	4,610.32	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	62,890.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	6,225.60	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	44,321.94	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	120	FS&I Children's Homes	Other Third Parties (THPP)
The Fostering Partnership	6,090.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6,090.00	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	30,450.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6,090.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	6,112.26	Multi Agency Planning Pathway & Early Support	Other Third Parties (THPP)
The Lewisham Healthcare NHS Trust	36,943.50	SEN: General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	39,576.33	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	8.33	Parking Management	On Street Parking (nil VAT) (FEES)
The Loddon School Company	49,937.50	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The London Orchard Project Ltd	500	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
The London Organising Committee of the Olympic and Paralympic Games	7,850.00	SD: Sports: Olympics 2012	Other Fees (SUPL)
The Metro Centre Limited	3,114.15	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5,860.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Money Carer Foundation	1,680.00	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
The Oddfellows	600	Children's Placements & Procurement	Other Fees (SUPL)
The Paul Drury Partnership	3,834.25	Ladywell Playtower CMP	Fees External:Project Management
The Priory Grange Potters Bar	5,988.85	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	560	LT: Main Theatre Programme	General Agency Pay (EMP)
The Providence Projects Ltd	1,137.86	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Ridgeway Community School	976	Vulnerable Pupils	Other Local Authorities (THPP)
The Royal London Society for The Blind	11,733.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Shepherds Friendly Society Limited	500	Children's Placements & Procurement	Other Fees (SUPL)
The Social Work Company	97,917.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Speech Language and Hearing Centre Ltd	5,109.69	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Springs Community	7,174.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The United Reformed Church (Southern Prov) Trust Ltd	4,375.00	Community Centres	Rents (PREM)
The Welcome Care Home Limited	2,800.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	42,676.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	1,884.05	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	1,172.36	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Theori Investments Limited	1,015.00	Bed & Breakfast	Rents (PREM)
Thomas Sinden Ltd	124,442.40	Lethbridge Estate	Works:Construction
Thompsons	17,000.00	Insur Provision: Current	Contributions In
Thompsons Solicitors	4,000.00	Insur Provision: Current	Contributions In
Thomson Reuters	230	Electoral Registration Officer	Other Contract Payments (SUPL)
Thomson Reuters	1,092.00	Planning Development Control	Books & Publications (SUPL)
Thoughts of Others Limited	25,014.42	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	352.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	471.92	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	24,099.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	304,183.49	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ticketsolve Ltd	1,752.50	LT: Main Theatre Programme	Other Fees (SUPL)
Tidemill Academy	53,314.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)
Tony Isbitt Photography	1,706.90	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 March 2012

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	655.74	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Planning Supervisor
Top Cat Training Centre	1,200.00	HR Learning & Development - staffing	Staff Training (EMP)
Total Gas & Power	666.02	Community Parks & Open Spaces	Energy Gas (PREM)
Total Oil Great Britain Ltd	6,890.21	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Toyota Financial Services (UK) PLC	3,525.81	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7,135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	141	Communications & Marketing	Printing External Costs (SUPL)
Trade Winds	402	Capital iProcurement Default	Works:Construction
Trade Winds	7,654.00	C.Tax Admin	Printing External Costs (SUPL)
Trade Winds	1,266.00	B.Rates Admin	Other Fees (SUPL)
Traders Coffee Ltd	153.64	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	540.1	Ladywell Day Centre	Clothing & Laundry (SUPL)
Trading Standards Institute	688	Trading Standards	Staff Training (EMP)
Traffic Enforcement Systems Limited	3,000.00	Parking Management	Vehicle Contract External Hire (TRAN)
Training In Practice Ltd	500	SchEff: Governors' Support	Other Fees (SUPL)
Transmission Business Services	529	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	912	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport for London	2,413.00	Transport - TfL	Works:Construction
Transport for London	2,000.00	Traffic Management	Other Ext Contractors (THPP)
Treasured Memories Ltd	785.5	Lewisham Crematorium	Equipment General (SUPL)
Treasury Solicitor BV	8.41	Funerals and Protection of Property	Other Contract Payments (SUPL)
Treasury Solicitor BV	600	Planning Development Control	Legal Fees (SUPL)
Treehouse School	22,334.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Treloars T/A Treloar Trust	7,651.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Tribal Education Ltd	7,683.75	CEL: Management Information Systems	Computer Licences (SUPL)
Trimega Laboratories Limited	1,246.00	Looked After Children	Other Third Parties (THPP)
Trinity Sailing Foundation	2,750.00	Leaving Care Support Services	Other Third Parties (THPP)
Redacted	930	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	1,000.00	Primary Capital Programme-Brockley	Fees External:Planning Supervisor
Turner & Townsend Management Solutions	6,923.06	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	1,500.00	Primary Capital Programme-Gordonbrock	Fees External:Planning Supervisor
Turner & Townsend Management Solutions	6,574.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
UK Container Maintenance Limited	5,747.40	Refuse: Domestic	Equipment General (SUPL)
Ubiquis	226.32	Members' Allowances	Printing External Costs (SUPL)
Ubiquis	1,850.03	Legal Fees	Legal Fees (SUPL)
Ulster Bank CTF Free Client Money Account	700	Children's Placements & Procurement	Other Fees (SUPL)
Unique Help Group Ltd	2,570.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	8,118.00	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	180	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Universal Tyre Co (Deptford) Ltd	258	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
University Of Greenwich	660	HR Learning & Development Corporate	Staff Training (EMP)
Up Projects	2,500.00	Arts: Arts Development	Other Contract Payments (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
VW Humphreys	1,124.24	CEL: Fashion & Textiles	Materials (SUPL)
Venner Road Hall Premises Management Organisation	2,500.00	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Ventures (UK) Support Services	34,212.31	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	2,001.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	839.7	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	1,727.15	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Vinci Construction Uk Ltd	53,166.40	Housing Option Group; Installing New Kitchens	Works:Construction
Redacted	540	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	450	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	1,433.53	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	6,046.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
VisionAid Technologies Ltd	6,795.00	SEN Specialist Teachers	Materials (SUPL)
Viva Vie Limited	3,370.00	Community Services Directorate	Works:Construction
Vivid Resourcing Ltd	1,539.50	Area 2 Children Centre (Ladywell)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1,539.50	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1,541.50	Area 1 Children Centre (Honor Oak)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1,539.50	Area 3 Children Centre (Downham)	General Agency Pay (EMP)
VolkerFitzpatrick Limited	643,893.51	Development Projects	Works:Construction
Voluntary Action Lewisham	18,892.65	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	11,943.00	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8,937.65	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	3,836.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
W H Gomm & Company	7,805.00	Community Services Directorate	Works:Construction
WDR Limited	99,500.00	HR Learning & Development Corporate	Staff Training (EMP)
Walm Lane Nursing Home	2,800.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ware Anthony Rust Ltd	741.3	B.Rates Admin	Advertising & Publicity (SUPL)
Warrington Borough Council	3,375.00	LAC Additional Services	General Agency Pay (EMP)
Waste Watch	2,410.00	Policy & Partnership	Other Fees (SUPL)
Waterfield Supported Homes Ltd	3,428.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	71,361.97	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	3,428.57	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3,314.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Welcome Estates Limited	22,950.00	Forest Hill Business Centre	Rents (PREM)
Welters Organisation Worldwide	1,488.36	Cemeteries	R&M Exterior Works (PREM)
Wesley Halls Community Association	3,455.85	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	581.82	Lewisham Crematorium	Equipment General (SUPL)
Westbury Care Ltd	1,920.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	1,039.60	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1,645.88	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	28,068.83	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	198.9	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	280,034.42	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	855.76	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4,221.05	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	9,135.63	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wicksteed Leisure Ltd	9,500.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Wicksteed Leisure Ltd	127.6	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	6,876.00	New Cross R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	695	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	29,232.58	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Widehorizons Outdoor Education Trust	5,750.00	Mayor's Traineeship Programme	Other Fees (SUPL)
Willis Palmer	2,225.00	Legal Fees	Legal Fees (SUPL)
Willmott Dixon Construction Ltd	1,011,268.79	Leisure Services	Works:Construction
Wilson's Horticultural Maintenance Ltd	3,185.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	3,546.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Wisteria Lodge	7,971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Witherford Watson Mann Architects	1,743.75	2011-12 North Lewisham Links	Fees External:Architect
Woodside Hall Nursing Home	2,196.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 March 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,700.00	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Worcestershire County Council Pension Fund	12,812.75	Pension Fund: Contrib. & Benefits	Transfer Values Out
Wordflow Ltd	1,277.70	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Redacted	2,500.00	Chief Exec Management	Consultancy Fees Basic (SUPL)
Wrixon Care Services	2,188.00	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	22,947.50	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XL Video Ltd	1,588.50	LT: Main Theatre Programme	Other Fees (SUPL)
XLP	4,950.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Xafinity Paymaster	2,402.19	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	14,651.78	Inprint	Photocopy External Costs (SUPL)
Young Futures	6,027.04	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Young Futures	42,742.29	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	16,097.60	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	126.25	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	7,516.65	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	3,380.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Young and Smart Nursery	3,600.00	CEL: Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	1,847.00	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	18,812.57	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	650	HR Learning & Development - staffing	Staff Training (EMP)
Zail Enterprises Ltd	2,250.00	School Improvement Team	Other Fees (SUPL)
Zimmer Ballers	500	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Redacted	1,800.00	Arts: Arts Development	Other Fees (SUPL)
Zoom Nurseries Limited	16,508.39	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zumba Gold	540	SD: NHS; Health Check Programmes	Other Fees (SUPL)
iCasework Ltd	12,801.24	Strategy & Performance	Computer Maintenance (SUPL)