

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
(NAS) National Autistic Society	746.15	Looked After Children	Other Third Parties (THPP)
(NAS) National Autistic Society	12,292.17	Outreach Service	Day Care (Ext Contractors) (THPP)
(NAS) National Autistic Society	11,860.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
15 Billion	14,725.00	Connexions Contract	Other Ext Contractors (THPP)
1st Ace Security Ltd	1,025.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
1st Class Cars	3,031.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
3663 (BFS Group Ltd)	553.23	EYSDC: Amersham Road	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	668.46	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	416.40	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	925.77	EYSDC: Rushey Green	Catering External Costs (SUPL)
5 Steps Community Nursery	9,424.43	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
A and M Accomodation Services Limited	2,958.85	YA Other Care	No Recourse to Public Funds (TFR)
AD Perkins Tree Surgery & Felling	22,731.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADCS (Association of Directors of Children	2,351.25	Director's Office	Subscriptions to Orgs (SUPL)
ADS Colour Printers Ltd	395.00	Inprint	Printing External Costs (SUPL)
ADS Colour Printers Ltd	5,969.00	Inprint - External Jobs	Printing External Costs (SUPL)
AG Care	14,042.24	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	40,117.32	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	535.10	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1,565.80	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	195.95	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
ALS	1,750.00	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
ARP	21,337.35	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	10,650.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ASM Specialist Engineering Services Ltd	700.00	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
ASM Specialist Engineering Services Ltd	1,475.00	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Abbeyfield S E L E C Hill House	24,281.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	780.00	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Access Independent	1,080.00	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Independent	2,598.00	Concessionary Awards Team	Other Fees (SUPL)
Access Mobility Transport Ltd	51,316.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	5,604.00	Younger Adults Team	Taxis Clients (TRAN)
Access Mobility Transport Ltd	2,408.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	666.00	Leaving Care Over 18's	Other Third Parties (THPP)
Access for Living	1,968.00	Adults With Learning Disabilities: Commissionin	Aids & Adapt for Clients (SUPL)
Access for Living	130,315.16	Adults With Learning Disabilities: Commissionin	Supported Living (Adult Social Care) (THPP)
Access for Living	26,348.05	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	24,180.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

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(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Ace Security Services	202.00	Parking Permit Scheme	Expenditure
Ace Security Services	1,453.70	Parking Permit Scheme	Income
Ackroyd Children & Families	3,969.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Action For Children	203,439.00	House on the Hill Centre	Child Plcmt (Ext Contractors) (THPP)
Action For Children	4,094.95	Adoption Support Services	Other Third Parties (THPP)
Action For Children	30,428.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	6,259.06	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	92.00	Looked After Children	Other Third Parties (THPP)
Action on Addiction	1,730.80	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	4,210.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	9,931.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	7,440.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	1,000.00	Moonshot Centre	R&M Maintenance Contract (PREM)
Adamson Laboratory Services	4,500.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adoption UK	722.13	Looked After Children	Other Third Parties (THPP)
Advantage Healthcare Group Limited	7,466.30	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Affinity Arts Entertainment Ltd	4,880.63	LT: Main Theatre Programme	Other Fees (SUPL)
Age Concern Lewisham	720.00	ABG: Stronger - Working Neighborhood Fund	Other Fees (SUPL)
Aisling Homes	3,600.10	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Aitch Care Homes (London) Ltd	61,686.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Alan Baxter & Associates	2,231.25	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (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)
Alexandra House Limited-in Receivership	1,971.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	840.00	Leaving Care Over 18's	Other Third Parties (THPP)
Allan White Motors	10,530.31	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	233.45	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	4,246.20	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	616.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	13,930.00	Programme Management: Other Services	General Agency Pay (EMP)
Alliance Benstein Limited	174,373.13	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Allied Health Professionals t/a SWP	3,780.00	Family Support & Intervention North Team	General Agency Pay (EMP)
Allied Healthcare Group Ltd	6,121.79	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Amber Care East Anglia Ltd	1,640.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amber Green Education Limited	3,150.30	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,742.51	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Group Ltd	4,495.00	HSG HIP DFG Gen	Grants
Amicus Horizon Group Ltd	120.00	Private Sector Leasing	Rents (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Amicus Horizon Ltd	4,148.40	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	18,013.00	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Amimars Nursery & Afterschool Club	3,572.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Foster Care Services	3,644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	989.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Redacted	700.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,000.00	Childrens Training Programme	Students Other (TFR)
Anglia Sign Casting Company	553.11	Lewisham Crematorium	R&M Exterior Works (PREM)
Ansador Ltd	1,000.00	Corporate Offices	R&M Maintenance Contract (PREM)
Apax Support Limited	11,628.58	Mental Health Team	No Recourse to Public Funds (TFR)
Apax Support Limited	720.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Apetito UK Ltd	4,200.82	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	1,558.98	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	3,334.23	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,127.43	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	41,078.95	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	3,067.48	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	137.59	Communications & Marketing	Other Fees (SUPL)
Apogee Corporation	55.92	HR Corporate Services	Photocopy External Costs (SUPL)
Apogee Corporation	337.56	EYSDC: Amersham Road	Equipment General (SUPL)
Apogee Corporation	6,863.09	SchEff: Prof Developpt Centre	Photocopy External Costs (SUPL)
Apogee Corporation	91.85	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	139.22	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Apogee Corporation	55.92	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	45.65	SD: Sport & Active Recreation Management & /	Photocopy External Costs (SUPL)
Apogee Corporation	114.12	Strategy, Partnership & Communication	Photocopy External Costs (SUPL)
Apogee Corporation	83.69	Performance	Photocopy External Costs (SUPL)
Apogee Corporation	129.34	Adult Services Care Modernisation	Photocopy External Costs (SUPL)
Apogee Corporation	30.43	Community Services DMT	Photocopy External Costs (SUPL)
Apogee Corporation	357.60	Executive Director's Office	Photocopy External Costs (SUPL)
Apogee Corporation	235.58	T & Emp:Opening Doors	Printing External Costs (SUPL)
Apogee Corporation	290.46	Door 2 Door	Photocopy External Costs (SUPL)
Apogee Corporation	7,602.04	Environment Administration	Photocopy External Costs (SUPL)
Aqua Filter Limited	853.20	PSSA: Abbey Manor College	Premises Other (PREM)
Arco Environmental Ltd	35,453.00	Ladywell Play Tower&Beckenham Place Mansio	Fees External:Project Management
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	26.25	Fleet & Vehicle Maint:Workshops	Couriers & Carriage (SUPL)
Arriva Bus and Coach Ltd	75.91	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Arrows Removals Of London Ltd	3,187.25	Elections	Other Contract Payments (SUPL)
Artefacts Edutainment	800.00	Positive Action for Young People	Other Fees (SUPL)
Artefacts Edutainment	6,000.00	YS: Accreditation	Grants to External Orgs (SUPL)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	31,769.60	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	12,484.80	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	3,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	13,510.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashton Lodge Ltd	2,760.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	11,230.82	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	449.90	Overview & Scrutiny Office	Catering External Costs (SUPL)
Aspects -Food By Design	500.00	Mayoral Fund	Other Fees (SUPL)
Aspects -Food By Design	470.00	Community Parks & Open Spaces	Catering External Costs (SUPL)
Astral Lodge Nursing Home	4,282.11	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Atlantic Lodge Limited	1,825.11	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Atlantic Lodge Limited	653.40	Leaving Care Over 18's	Rents (PREM)
Audit Commission	40,473.36	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2,917.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	96,859.68	Adults With Learning Disabilities: Commissionin	Supported Living (Adult Social Care) (THPP)
Aurora Options	6,945.21	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Avante Partnership	17,930.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axis Europe PLC	10,184.97	Extensions/Deconversions Grant Funded	Works:Construction
B & M Investments	2,310.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BBP Regeneration Ltd	2,992.40	Planning Development Control	Consultancy Fees Basic (SUPL)
BUPA Care Homes	24,033.89	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	289,660.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,899.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	2,130.72	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1,895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	2,260.22	Fostering Support Services including Business	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	850.00	Adoption Support Services	Consultancy Fees Basic (SUPL)
Baaf Registered Charity	2,260.23	Adoption Support Services	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	1,702.00	Looked After Children	Other Third Parties (THPP)
Bacs Payment Schemes Ltd	4,218.60	C.Tax Admin	Advertising & Publicity (SUPL)

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(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Bailey Partnership	7,715.00	Meeting Primary Places Demand Procurement	Fees External:Architect
Baily & Garner	520.00	Primary Capital Programme-Brockley	Fees External:Project Management
Baily & Garner	1,022.00	Extensions/Deconversions Grant Funded	Works:Fit Out
Banya	4,220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7,938.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barcham Trees PLC	962.10	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Barchester Healthcare Homes Ltd	6,919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	9,518.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	5,902.31	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	3,311.90	Insur Provision: Current	Contributions In
Barnardo's	40.00	Leaving Care Over 18's	Subsistence (SUPL)
Barnardo's	23,750.00	LAC Additional Services	Voluntary Associations (THPP)
Batchelors	13,300.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	16,405.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beach Communications	24,282.80	Fixed CCTV Scheme	Equipment General (SUPL)
Beach Communications	46,458.51	Fixed CCTV Scheme	Other Ext Contractors (THPP)
Beaumont	1,800.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Beaumont	6,564.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	3,040.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bell Brush	979.00	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Limited	15,661.26	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bertram Library Services	1,674.06	Libs: Libraries Operational Development	Materials (SUPL)
Beverley Martin Limited	13,087.45	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	27.88	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	62,975.69	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	880.80	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	126.24	Attachment of Earnings Orders	Payroll Deducts (Employees)
Bexley Council	985.72	Rent in Advance: SHIP	Expenditure
Bexley Council	7,374.76	SEN: Transport for Pupils	Other Local Authorities (THPP)
Bexley Council	35,861.39	Pension Fund: Contrib. & Benefits	Transfer Values Out
BiCEPS	15,600.00	Emergency Planning	Consultancy Fees Basic (SUPL)
Bigblittleb	1,061.68	Positive Action for Young People	Staff Training (EMP)
Bishop Motors Limited	420.00	Cemeteries	Vehicle Contract External Hire (TRAN)
Bishop Motors Limited	2,568.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackburn IT Services Ltd	19,905.00	Customer Serv Access Point	Computer Software (SUPL)
Blackheath Montessori Centre	19,598.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

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(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Blueprint	3,200.00	Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bojangles Nursery School	6,588.54	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bourne Housing Society Ltd	1,353.60	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bouygues UK Ltd	545,756.66	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	681,396.55	Primary Capital Programme-Gordonbrock	Works:Construction
Bradfield Residential Home	2,145.82	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brakes	480.00	PSSA: Abbey Manor College	Equipment General (SUPL)
Brakes	724.61	PSSA: Abbey Manor College	Materials (SUPL)
Brakes	727.53	Community Parks & Open Spaces	Catering External Costs (SUPL)
Brambles Respite Care Hotel	1,397.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Breeze Lettings Limited	2,369.76	EDMO-11 Elderton Road SE26	Works:Fit Out
Breyer Group Plc	11,282.00	Trinity Estate - Concrete Repairs	Works:Construction
Brightstar Logistics Ltd	6,065.00	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	43.37	Fleet Stock	Purchases
Bristol Street Motors	733.68	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	15,929.82	Corporate Feeder Control	Feeder Control
British Gas Business	532.52	Public Conveniences	Energy Electricity (PREM)
British Gas Business	2,637.24	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	247.60	YA Other Care	No Recourse to Public Funds (TFR)
British Gas Trading Limited	290.56	Mental Health Team	No Recourse to Public Funds (TFR)
British Gas Trading Limited	421.30	Communal Heating	Energy Gas (PREM)
British Home & Hospital	16,158.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,446.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	5,438.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	41,514.10	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	48,062.09	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	1,420.29	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	397.74	Older Adults Equip & Adapt	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	428.73	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	69.90	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	69.90	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	170.99	Hostels: General	Telephones Office (SUPL)
Broadfields Day Nursery	3,748.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadreach House	2,753.36	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Brodie Plant & Goddard	832.50	Tenants Panel. Security & Communal works	Fees External:Architect
Brodie Plant & Goddard	10,779.20	Planned Maintenance Schemes 2009/10 (Lewis)	Fees External:Project Management
Bromley & Downham Boys Club	5,415.00	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bromley Park Nursing Home	21,106.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Broomleigh Housing Association	3,363.12	Future Jobs Fund	Grant Allocated
Broomleigh Housing Association	2,971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Browncross Healthcare Ltd	873.30	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Brownhill Care Ltd	9,308.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	3,999.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	17,640.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	1,979.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	44,152.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	11,932.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchan Healthcare	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Consulting Engineers	2,904.99	Transport - TfL	Works:Construction
Builders Tec Ltd	8,754.50	Community Services Directorate	Works:Construction
Builders Tec Ltd	545.00	Staying Put Scheme	Equipment General (SUPL)
Building Associates Ltd	19,176.94	PPP-New Build Element	Works:Construction
Building Design Partnership Limited	3,500.00	Development Projects	Fees External:Project Management
Building Design Partnership Limited	2,887.50	Schools General Projects	Fees External:Project Management
Bunnyhop Day Nursery	6,747.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	11,573.61	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	578,836.84	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By the Bridge	26,740.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	351.43	Elections	Computer Supplies (SUPL)
Bytes Technology Group	19.76	FMD Payroll	Computer Supplies (SUPL)
Bytes Technology Group	166.53	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	100.00	ICT Projects	Acquisition:ICT
CFS Europe Limited	16,060.00	CS Transformation Programme - Revenue Cost	Computer Software (SUPL)
CIPFA Business Ltd	376.00	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	7,193.00	FMD Budgets & Financial Planning	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	2,300.00	Children & Young People Finance	Subscriptions to Orgs (SUPL)
CIS Security Limited	69.40	Members' Allowances	R&M Security (PREM)
CIS Security Limited	1,587.00	Worksmart Programme	Works:Construction
CIS Security Limited	200.00	Care Services Family Centre (Meliot Road)	R&M Security (PREM)
CIS Security Limited	400.00	Adoption Team Foster Agency	R&M Security (PREM)
CIS Security Limited	200.00	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	210.77	Amersham Childrens Centre	R&M Security (PREM)
CIS Security Limited	643.30	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	400.00	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	400.00	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	200.00	YS: South West (Area 4)	R&M Security (PREM)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
CIS Security Limited	200.00	YS: North (Area 1)	R&M Security (PREM)
CIS Security Limited	200.00	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Limited	200.00	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	200.00	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	208.60	Youth Offending Service	R&M Security (PREM)
CIS Security Limited	200.00	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	200.00	Hughesfield Day Centre	R&M Security (PREM)
CIS Security Limited	1,674.55	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	75.00	CEL: Granville Park Centre	R&M Security (PREM)
CIS Security Limited	75.00	CEL: Brockley Rise Centre	R&M Security (PREM)
CIS Security Limited	75.00	CEL: Kirkdale Centre	R&M Security (PREM)
CIS Security Limited	75.00	CEL: Grove Park Centre	R&M Security (PREM)
CIS Security Limited	200.00	Libs: District Group	R&M Security (PREM)
CIS Security Limited	226.00	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	450.00	Libs: Neighbourhood Group	R&M Security (PREM)
CIS Security Limited	622.90	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	200.00	Libs: Bibliographic Group	R&M Security (PREM)
CIS Security Limited	200.00	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	212.23	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	200.00	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	200.00	Northover Assessment Centre	R&M Security (PREM)
CIS Security Limited	400.00	Corporate Offices	R&M Security (PREM)
CIS Security Limited	1,300.00	Head of Property Services	Staff Training (EMP)
CIS Security Limited	49,147.43	Security	R&M Security (PREM)
CIS Security Limited	1,467.60	Building Schools For The Future	Other Contract Payments (SUPL)
CIS Security Limited	10,000.68	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	200.00	Hostels: General	R&M Security (PREM)
CIS Security Limited	2,623.44	Registrars	R&M Security (PREM)
CMB2 Group Ltd	933.14	YA Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	4,918.56	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	89.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	5,150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	40,480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	50,022.80	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CSV RSVP	48,811.00	LAC Additional Services	Other Third Parties (THPP)
Caerphilly County Borough Council	11,524.00	SEN: Recoupment	Other Local Authorities (THPP)
Cairn Hotel	336.00	HR Special Projects	Subsistence (SUPL)
Cairn Hotel	336.00	Housing Strategy GF	Staff Training (EMP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Calco Services Limited	3,570.00	Building Control	General Agency Pay (EMP)
Calibration Engineering Services Limited	5,126.09	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Asperger Syndrome Services Ltd	37,743.02	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cambridge Nursing Home Limited	5,930.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Candy Box	412.20	Communications & Marketing	Other Fees (SUPL)
Candy Box	207.80	Overview & Scrutiny Office	Books & Publications (SUPL)
Candy Box	300.00	Business & Committee	Books & Publications (SUPL)
Candy Box	440.00	Chief Exec Management	Books & Publications (SUPL)
Candy Box	357.00	Exec Office Head	Books & Publications (SUPL)
Candy Box	381.00	Customer Services Management Team	Books & Publications (SUPL)
Cannons Motor Spares & Access	2,524.61	Fleet Stock	Purchases
Cannons Motor Spares & Access	14.50	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	4,718.34	Audit Fees, Bank Charges & Licenses	Computer Maintenance (SUPL)
Capita Business Services Ltd	1,000.00	Registrars	Equipment General (SUPL)
Capita Business Services Ltd	475.00	Public Serv IT Contract	Computer Software (SUPL)
Capita Business Services Ltd	18,250.00	Public Serv IT Contract	R&M General (PREM)
Capita Business Services Ltd	712.50	C.Tax Admin	Consultancy Fees Basic (SUPL)
Capita Business Services Ltd	18,521.26	FMD Cashier (CSS)	Computer Software (SUPL)
Capita Resourcing Ltd	4,060.00	Community Services DMT	Other Fees (SUPL)
Capital Cars	4,282.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capital Cars	84.00	Older Adults Other Care	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	124,468.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	383.72	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	3,466.42	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Care Expertise	32,902.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Outlook Ltd	428.27	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	41,790.09	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	560.85	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	154,944.95	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	609.88	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	739.95	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	16,281.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	10,660.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Quality Commission#01	950.00	DoH: Delayed Discharge Grant	Grant Allocated
Care Tech Community Services t/a Care T	2,022.75	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Care Tech Community Services t/a Care T	79,952.73	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care T	4,065.60	Looked After Children	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Care Tech Community Services t/a Care T	3,472.50	Looked After Children	Other Third Parties (THPP)
Care UK Homecare Ltd	3,985.67	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	1,029.75	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	978.92	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	42,796.57	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	75.59	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Caretech Community Services Limited	78,280.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	137.42	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	19,423.80	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	33,520.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	930.52	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	917.75	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	3,824.34	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Carr-Gomm Society	24,569.42	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Carstairs Psychological Associates Ltd	2,681.10	Legal Fees	Legal Fees (SUPL)
Cartel Security PLC	428.44	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Cartel Security PLC	1,379.33	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	47.29	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	864.58	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	4,022.87	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	5,543.06	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Cartel Security PLC	4,386.86	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	2,053.62	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	5,733.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	83,600.40	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	65,874.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19,484.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlebeck Care Teesdale Ltd	22,958.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	5,733.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	2,641.00	Teenage Pregnancy Programme	Other Fees (SUPL)
Catch 22 Charity Ltd	11,745.00	Adult Services Care Modernisation	Other Fees (SUPL)
Catford Couriers	28.28	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	17.15	Practice Support Office	Equipment General (SUPL)
Catford Couriers	69.15	PPP-New Build Element	Fees Internal:Legal
Catford Couriers	34.15	Development Projects	Works:Fit Out
Catford Couriers	15.45	Schools General Projects	Fees External:Legal
Catford Couriers	18.85	Employment Tribunal	Couriers & Carriage (SUPL)
Catford Couriers	40.85	Positive Action for Young People	Legal Fees (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Catford Couriers	3,404.60	Legal Fees	Legal Fees (SUPL)
Catford Couriers	54.70	LS: Leisure Review 2012	Other Fees (SUPL)
Catford Couriers	17.15	SD: Sport & Active Recreation Management &	Other Fees (SUPL)
Catford Couriers	29.28	Bellingham & Downham Wardens Scheme	Consultancy Fees Basic (SUPL)
Catford Couriers	18.85	Head of Asset Strategy and Development	Legal Fees (SUPL)
Catford Couriers	30.90	Performance and Programme Management	Couriers & Carriage (SUPL)
Catford Couriers	30.13	Planning Development Control	Couriers & Carriage (SUPL)
Catford Couriers	21.30	Planning Development Control	Legal Fees (SUPL)
Catford Couriers	27.50	Housing Options G Fund	Couriers & Carriage (SUPL)
Catherine House Day Nursery Schools	14,341.32	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	520.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Celsur Plastics Limited	1,440.00	Education Business Partnership	Stationery External Costs (SUPL)
Central London Community Healthcare NH	900.00	SEN: General Support	Other Fees (SUPL)
Centre For Education & Finance Managemen	27,621.62	Performance	Other Fees (SUPL)
Centrepont Soho Limited	54,806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepont Soho Limited	8,125.84	Teenage Parents	Voluntary Associations (THPP)
Redacted	800.00	Leaving Care LAC Other Care	Other Third Parties (THPP)
Charing Healthcare	4,614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartered Institute of Environmental Healt	1,130.00	EH: Environmental Protection	Other Fees (SUPL)
Chartered Institute of Housing	985.00	Housing Options G Fund	Staff Training (EMP)
Chartwells	498,061.19	EMU: Catering	Catering External Costs (SUPL)
Cherryli Nursery	4,473.00	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	12,010.78	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	23,048.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Chislehurst Care Ltd	2,540.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chris and Co Limited	1,500.00	Leaving Care Over 18's	Other Third Parties (THPP)
Christies Care Ltd	2,936.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,479.00	Residence Orders	Other Third Parties (THPP)
Churchill House	2,318.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Circle Housing & Support Ltd	1,152.00	Leaving Care Over 18's	Rents (PREM)
City & Guilds Of London Institute	1,128.00	CEL: Management Information Systems	Other Fees (SUPL)
City Suburban Tree Surgeons	2,576.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City of London	33,080.00	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
City of London	132,320.00	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
Civil Service Pensions	13,574.64	Pension Fund: Contrib. & Benefits	Transfer Values Out
Claim Time Solicitors	7,750.00	Insur Provision: Current	Contributions In
Redacted	1,327.50	SEN: Independent School Placements	Other Ext Contractors (THPP)
Claremont Care Home	3,945.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Clarks College Ltd	2,618.27	Children's Social Services: Various	Premises Insurance (PREM)
Clive Barford Ltd	953.13	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	13,584.40	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	27.50	Younger Adults Team	Taxis Clients (TRAN)
Clockhouse Radio Cars	220.00	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	934.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockwork Estates Limited	2,880.00	Rent in Advance: Housing Needs	Expenditure
Cobalt Telephone Technologies Ltd	704.30	Parking Management	Legal Fees (SUPL)
Cobalt Telephone Technologies Ltd	380.00	Parking Management	R&M Fixtures & Fittings (PREM)
Colin Buchanan & Partners	5,348.08	Transport - TfL	Works:Construction
Colin Buchanan & Partners	2,896.97	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Colin Limited	16,273.70	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7,474.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	3,832.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	7,144.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Care Solutions Ltd	5,759.91	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	22,517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79,872.88	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Community Housing Group	3,741.69	Teenage Parents	Voluntary Associations (THPP)
Community Youth Ltd	970.60	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Complete Tree Care Ltd	6,804.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Computer Cab Plc	1,197.26	14-19 Travel / Hardship	Transport Other (TRAN)
Concateno Cardiff Ltd	230.00	Looked After Children	Other Third Parties (THPP)
Concateno Cardiff Ltd	1,305.00	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
Condeco Ltd	3,921.75	CS Transformation Programme - Revenue Cost	Consultancy Fees Basic (SUPL)
Connick Tree Care Ltd	1,684.20	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Conquest Hygiene Supplies	2,722.50	Home Care Services	Clothing & Laundry (SUPL)
Consensa Care Ltd	2,435.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5,314.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.71	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Contact A Family	11,825.34	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Cool Milk At School Ltd#01	1,018.52	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	25,795.90	SAPS: Milk Subsidy	Other Fees (SUPL)
Coopers Lettings Property Management Lt	840.00	LAC Other Care	Rents (PREM)
CoreRFID Limited	2,290.00	Teenage Pregnancy Programme	Other Fees (SUPL)
Cornerstone Day Nursery	9,005.01	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cornerstone Day Nursery	1,368.00	CEL: Learner Support Fund	Other Fees (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Corona Energy	110,751.28	Corporate Feeder Control	Feeder Control
Corona Energy	2,160.30	Professional Development Centre	Energy Gas (PREM)
Cotswold Chine School	39,000.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Craegmoor Healthcare	4,609.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	25,039.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,348.63	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,087.20	MH Team Residential	Nursing Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	41,986.38	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	2,953.39	Big Lottery for Play	Acquisit:Plant,Machinery&Equip
Creative Lewisham Agency	21,553.66	Future Jobs Fund	Grant Allocated
Creekside Education Trust	5,477.77	Nature Conservation	Other Ext Contractors (THPP)
CrewCo	1,244.00	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	7,508.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1,264.00	Adoption Support Services	Other Fees (SUPL)
Criterion Ices Ltd	671.04	LT: Catering & Bars	Catering External Costs (SUPL)
Critical Project Resourcing	3,038.60	Transp Policy and Programming	General Agency Pay (EMP)
Croham Services for Children Ltd	5,797.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	1,297.50	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	9,900.00	Referral And Assessments Support Services	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	8,240.60	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,568.04	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	1,460.00	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,709.33	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	300.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	192.60	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crowley Memorials	1,035.00	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	387.10	Lewisham Crematorium	R&M Exterior Works (PREM)
Crowley Memorials	161.55	Lewisham Crematorium	R&M Health & Safety Works (PREM)
Cuddly Bear Day Care	1,995.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	10,236.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cure It	1,450.00	HSG HIP PSG Gen	Grants
D-Tech International Limited	6,855.00	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
DC (UK) Ltd	67.50	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	890.60	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	268.50	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DFA Care Limited	2,413.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
DFE UK Ltd	1,167.00	PSSA: Abbey Manor College	Furniture (SUPL)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Daisy Communications Limited	8,758.51	Corporate Feeder Control	Feeder Control
Redacted	850.00	Lewisham Music Service	Other Fees (SUPL)
Danwood Contract Rentals	7,194.60	PSSA: Abbey Manor College	Photocopy External Costs (SUPL)
Data Catch Limited	4,700.00	Parking Management	R&M Fixtures & Fittings (PREM)
Davies Group Limited	700.00	Insur Provision: Current	Contributions In
Deku Solutions Limited	2,400.00	CEL: Curriculum Support	Computer Maintenance (SUPL)
Delos Community Limited	1,547.95	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	20,255.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Delree training and Consultancy	550.00	ASC Learning Disabilities Training	Staff Training (EMP)
Demon Internet Limited	708.00	LT: Theatre Management	Other Fees (SUPL)
Dennis Eagle	815.32	Fleet Stock	Purchases
Dennis Eagle	3,497.66	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	143.40	Community Services Exchange of Cheques	Exch of Cheques Rec'd
Department for Work & Pensions	547.00	Insur Provision: Current	Contributions In
Department for Work & Pensions	5,685.67	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	1,181.57	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Derek Block Artistes Agency Ltd	10,910.36	LT: Main Theatre Programme	Other Fees (SUPL)
Desiman Ltd	1,430.80	Rent in Advance: SHIP	Expenditure
Destin Solutions Limited	10,000.00	Housing Options G Fund	Staff Training (EMP)
Dinardo Ltd	24,694.45	Supp People: People with Mental Health Proble	Other Ext Contractors (THPP)
Dinardo Ltd	8,880.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	2,691.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3,171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Distinctive Systems Ltd	1,125.00	Door 2 Door	External Support Services (SUPT)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	751.00	Looked After Children	Other Third Parties (THPP)
Dogs Home Battersea	2,605.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Dolphin Lifts	4,853.00	HSG HIP DFG Gen	Grants
Dovecote View	2,026.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	990.00	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3,818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
E.ON	477.93	Communal Lighting	Energy Electricity (PREM)
E.ON	1,207.61	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	262.11	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
EDF Energy Customers Plc	137.16	Very Sheltered Hsg Proj Somerville	Energy Electricity (PREM)
EDF Energy Customers Plc	1,684.77	Adults Social Services: Various Centres	Energy Electricity (PREM)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
EDF Energy Customers Plc	664.61	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	2,264.32	NDC Management & Admin	Energy Electricity (PREM)
EDF Energy Customers Plc	577.86	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	2,094.63	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	1,766.62	Hostels: General	Energy Electricity (PREM)
EPS Group Limited	228.00	Community Services Directorate	Works:Construction
EPS Group Limited	2,674.48	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	3,352.35	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	860.96	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	2,059.90	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	87.38	Chrysalis PFI 4 R&M	R&M Boilers (PREM)
EPS Group Limited	1,301.92	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	3,578.31	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
EPS Group Limited	4,032.77	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	7,498.11	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Eagles Security Ltd	13,878.00	Extensions/Deconversions Grant Funded	Works:Fit Out
Eastleigh Residential & Nursing Home	1,636.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Eaton Green Estate Agents	7,338.61	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	7,232.27	YA Other Care	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	800.00	Mental Health Team	No Recourse to Public Funds (TFR)
Eco Computer Systems	10,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Economic Skips Ltd	936.00	Special Duty Team	Other Third Parties (THPP)
Edendale Residential Care Home	5,378.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Edenred(Incentives & Motivation) Ltd	547.60	FMD Payroll	Stationery External Costs (SUPL)
Edenred(Incentives & Motivation) Ltd	330.88	Corporate Information Manager	Staff Recruitment (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	CYP Central Budget	Acquisit:Plant,Machinery&Equip
Edenred(Incentives & Motivation) Ltd	330.88	HR Schools Counselling / LS Awards	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	YS: Adventure Playgrounds	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	330.88	Mental Health Team	Long Service Awards (EMP)
Edenred(Incentives & Motivation) Ltd	330.88	Performance and Programme Management	Long Service Awards (EMP)
Edexcel Ltd	1,879.64	PSSA: Abbey Manor College	Other Fees (SUPL)
Edge Training	1,625.00	Training Support Prog Grant	Staff Training (EMP)
Educare Adolescent Services Ltd	38,778.52	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Edwards Electrical Contracts Ltd	9,865.00	Electoral Registration Officer	Other Contract Payments (SUPL)
Edwards Electrical Contracts Ltd	947.00	Elections	Equipment General (SUPL)
Edwards Electrical Contracts Ltd	1,740.00	Moonshot Centre	R&M Minor Works (PREM)
Eileen Say Catering Equipment	1,100.00	EMU: Catering	R&M Fixtures & Fittings (PREM)
Eleanor Nursing and Social Care Limited	2,896.05	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Eleanor Nursing and Social Care Limited	11,828.90	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	36.90	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	56,453.15	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1,777.90	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	2,115.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth House	10,873.28	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	700.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Elizabeth Peters Care Homes Ltd	6,498.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	4,072.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	8,972.44	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	17,747.96	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	1,689.60	EMU: School Buildings	Equipment: Plant (SUPL)
Enara Community Care	768.96	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	9,801.80	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	264.40	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	43,777.71	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Community Care	842.74	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Encyclopaedia Britannica (UK) Ltd	1,470.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
English Churches Housing Group	8,873.08	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
English Speaking Board (International) Ltd	6,937.00	CEL: ESOL	Other Fees (SUPL)
Entech Ltd	3,600.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entryphone Company Ltd	1,034.90	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	596.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	37,844.77	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Equinox	55.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Equinox	5,760.15	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	8,517.89	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Essex Education Consultants	2,000.00	School Improvement Team	Other Fees (SUPL)
Eternal Care UK Limited	5,034.39	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	420.00	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
Euro Hotels Ltd	525.00	Bed & Breakfast	Rents (PREM)
Euro Hotels Ltd	3,100.00	Housing Options G Fund	Rents (PREM)
Eurolog Group Limited	8,840.00	Housing Option Group; Installing New Kitchens	Works:Construction
European Services for People with Autism	7,437.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	1,748.65	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	17,120.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Evesham Motors Ltd	49.30	Members' Allowances	Taxis Staff (TRAN)
Evesham Motors Ltd	93.00	Chief Exec Management	Public Transpt Staff (TRAN)
Evesham Motors Ltd	70.00	Practice Support Office	Couriers & Carriage (SUPL)
Evesham Motors Ltd	243.50	Legal Fees	Legal Fees (SUPL)
Evesham Motors Ltd	25.85	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Evesham Motors Ltd	50.70	Looked After Children	Public Transpt Clients (TRAN)
Evesham Motors Ltd	19.25	Looked After Children	Taxis Clients (TRAN)
Evesham Motors Ltd	1,270.97	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	28.60	Director's Office	Taxis Staff (TRAN)
Evesham Motors Ltd	70.00	YS: Community & Youth Service Management	Taxis Staff (TRAN)
Evesham Motors Ltd	252.95	Younger Adults Team	Taxis Clients (TRAN)
Evesham Motors Ltd	17.25	Older Adults Other Care	Taxis Clients (TRAN)
Evesham Motors Ltd	11.50	Arts: Events	Couriers & Carriage (SUPL)
Evesham Motors Ltd	13.80	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Evesham Motors Ltd	36.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Evesham Motors Ltd	62.10	Naborhood Day Centre	Couriers & Carriage (SUPL)
Evesham Motors Ltd	31.74	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	5.61	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Evesham Motors Ltd	57.50	ED Mgt:European Funding Initiatives	Taxis Staff (TRAN)
Evesham Motors Ltd	16.10	EH: Licensing	Licensing (nil VAT) (FEES)
Evesham Motors Ltd	11.50	Public Health & Nuisance	Court Costs (nil VAT) (FEES)
Evesham Motors Ltd	23.00	Housing Options G Fund	Taxis Staff (TRAN)
Evesham Motors Ltd	77.25	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Evesham Motors Ltd	13.80	Customer Serv Call Point	Staff Other Exps (EMP)
Evesham Motors Ltd	353.90	C.Tax Admin	Other Fees (SUPL)
Evesleigh (Kent) Limited	12,531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Co Op	60,025.00	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Excel Cars	1,020.00	Looked After Children	Public Transpt Clients (TRAN)
Excel Cars	542.12	Looked After Children	Taxis Clients (TRAN)
Excel Cars	1,173.90	Family Support & Intervention South 1 Team - S	Public Transpt Clients (TRAN)
Excel Passenger Services Ltd	3,558.15	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	1,663.80	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	347.40	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	6,309.05	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excelcare Homecare Division	39,668.89	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	843.90	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
Excelcare Homecare Division	6,960.87	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Excell Learning Centre	9,478.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	56.00	Libs: Libraries Operational Development	Books & Publications (SUPL)
Experian Ltd	7.12	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	694.50	Housing Options G Fund	Other Fees (SUPL)
Experian Ltd	1,352.50	Public Serv IT Contract	Other Fees (SUPL)
Experian Ltd	625.75	C.Tax Admin	Other Fees (SUPL)
FC Meats	800.00	PSSA: Abbey Manor College	Materials (SUPL)
FM Conway Limited	86,073.79	Transport Projects	Works:Construction
FM Conway Limited	7,288.90	Struc Maint (Princip):Carriage Patching	Other Ext Contractors (THPP)
FM Conway Limited	181.87	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	387.70	Struc Maint (Princip):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	1,115.99	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	28,584.78	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	29,782.08	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	23.98	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	616.11	Safety Maint (Other Rds) Road Markings Parkir	Other Ext Contractors (THPP)
FM Conway Limited	1,016.54	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	2,483.57	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	922.41	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	195.71	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	6,660.56	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	4,574.37	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	8,767.50	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	37.46	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	1,395.48	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	3,640.65	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	29.22	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Limited	621.53	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	4,135.57	LS: Leisure Review 2012	Other Fees (SUPL)
Fairlie House	8,124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	10,271.77	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	3,500.00	Meeting Primary Places Demand Procurement	Fees External:Architect
Faithorn Farrell Timms	1,229.00	Manor Park Footbridge	Fees External:Bldg Surveyor
Faithorn Farrell Timms	35,520.00	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Family Action	17,840.24	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Family Action	17,575.00	MH Team Other Care	Grants to External Orgs (SUPL)
Family Centre Ltd	4,490.99	Fostering Placements	Other Third Parties (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Family Centre Ltd	10,483.50	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	127.01	FS&I Fostering	Other Third Parties (THPP)
Family Centre Ltd	1,068.00	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
Farrow House Ltd	180,320.60	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	552.00	Looked After Children	Other Third Parties (THPP)
Fibrous Ltd	553.86	Lewisham Crematorium	R&M Exterior Works (PREM)
Fierce Neutral Limited	1,920.00	Bed & Breakfast	Rents (PREM)
First Form Building & Glazing Ltd	15,980.00	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3,540.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fisher Meredith LLP	903.65	Looked After Children	Other Third Parties (THPP)
Redacted	900.00	Insur Provision: Current	Contributions In
Five Rivers Child Care Limited	5,373.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	10,933.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Five Rivers Child Care Limited	160.00	LAC Additional Services	General Agency Pay (EMP)
Flatmead Ltd	2,827.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Flowers By Vicky	775.00	Registrars	Environmental Other (PREM)
Food Unlimited	1,360.60	Electoral Registration Officer	Other Contract Payments (SUPL)
Food Unlimited	131.70	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Foreshaw Building Services Ltd	2,950.00	Libraries	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	97.43	Parking Management	R&M Maintenance Contract (PREM)
Foster Care Associates Limited	8,710.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	4,179.11	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6,806.28	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	68.00	Looked After Children	Other Third Parties (THPP)
Fostering Network	4,646.00	Fostering Support Services including Business	Subscriptions to Orgs (SUPL)
Fostering Outcomes	13,462.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,621.09	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3,554.46	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Foundation 4 Life	4,000.00	Youth Offending Service	Other Fees (SUPL)
Four Seasons Healthcare Ltd	7,329.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	1,925.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	1,925.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frank Eagles Consultancy	3,000.00	School Improvement Partners	Other Fees (SUPL)
Redacted	500.00	ASC Learning Disabilities Training	Staff Training (EMP)
Frankham Consultancy Group Limited	1,300.00	PPP-Modular Building Element	Fees External:Quantity Surveyor
Freedom Recovery Centre	1,923.40	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	10,718.74	Choices Independent Living	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Freewood Ltd	73,019.98	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Freight Transport Association	946.96	Door 2 Door	Vehicle Exps Other (TRAN)
Frewen Educational Trust	10,000.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	8,500.00	School Improvement Team	Other Fees (SUPL)
G4S Care & Justice (UK) Limited	810.00	Customer Serv Call Point	Other Fees (SUPL)
G4S Cash Services (UK) Ltd	7,375.30	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	4,189.00	Community Services Directorate	Works:Construction
GDPS Services Ltd	100.00	PSSA: Abbey Manor College	R&M Security (PREM)
GDPS Services Ltd	539.50	SchEff: Prof Developt Centre	Other Fees (SUPL)
GDPS Services Ltd	250.02	Cemeteries	R&M Health & Safety Works (PREM)
GLS Educational Supplies Ltd	6.01	Care Services Family Centre (Meliot Road)	Equipment General (SUPL)
GLS Educational Supplies Ltd	2,479.60	General Sure Start Grant	Materials (SUPL)
GLS Educational Supplies Ltd	36.52	CEL: Art & Performing Arts	Stationery External Costs (SUPL)
Redacted t/a Doneraile Residential Care H	1,834.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	1,707.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GVA Grimley	3,000.00	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
GW Conveyancing Services LLP	13,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Galaxy Lettings Ltd	102,925.00	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	14,507.55	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	14,507.55	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	283,041.41	Block R	Works:Construction
GallifordTry Partnerships Ltd	325,448.31	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	377,717.28	Schools General Projects	Works:Construction
Gas Advisory Services Ltd	2,957.34	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	883.36	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	1,482.56	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	833.94	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	10,400.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	4,095.31	Fleet Stock	Purchases
Geesink Norba Ltd	9,920.65	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	1,053.50	Linkline Recharges to HRA	Premises Other (PREM)
Gemini Voice and Data	5,395.00	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Gen-Vent (MetalWorkers) Ltd	1,905.00	Rech Works: Lewisham Homes North	Expenditure
Gen-Vent (MetalWorkers) Ltd	936.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Gen-Vent (MetalWorkers) Ltd	2,270.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Genesis Nursery	4,089.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gil Centre Community	1,000.00	Children's Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	1,374.29	Leaving Care Over 18's	Rents (PREM)
Girobank PLC	729.81	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	2,325.71	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	9,260.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	21,750.00	Future Jobs Fund	Grant Allocated
Glendale Grounds Management	1,858.50	Insur Provision: Current	Contributions Out
Glendale Grounds Management	5,000.00	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Glendale Grounds Management	236.45	Libraries	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	2,250.00	Cemeteries	R&M Materials (PREM)
Glendale Managed Services Ltd	766.60	Mayoral Fund	Other Fees (SUPL)
Glendale Managed Services Ltd	241,477.26	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	499.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	40,363.02	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Maintenance Contract (PREM)
Goldsmith College Nursery	4,762.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmith College#01	1,520.00	Training Services	Staff Training (EMP)
Goldsmiths College University Of London	508.75	Planning Development Control	Room Hire (External) (PREM)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit L	23,899.64	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Great Batch Ltd T/a Letterbox Distribution	2,059.89	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	2,742,034.23	GLA Precept A/c	Net Precept Payment
Greater London Fostering	12,997.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	3,121.20	Looked After Children	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6,181.20	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	2,652.73	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
Greenham Trading Ltd	62.20	Lewisham Crematorium	Clothing & Laundry (SUPL)
Greenham Trading Ltd	79.95	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Greenham Trading Ltd	375.30	Handyperson Scheme	Clothing & Laundry (SUPL)
Greenham Trading Ltd	62.40	Handyperson Scheme	Materials (SUPL)
Greenkeeping Services	711.98	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Greensleeves Homes Trust	4,889.15	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's T	813.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Greenwich & Lewisham Young People's T	7,150.25	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	4,821.00	EDMO-11 Elderton Road SE26	Works:Retention
Groundmaster Services	4,356.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Groundmaster Services	700.00	PSSA: Abbey Manor College	Premises Other (PREM)
Groundwork London	1,275.00	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Grove Hotel Ltd	30.00	Referral And Assessment Team 3 - Section 17	Cash & Kind Children S17 (TFR)
Grove Hotel Ltd	12,724.00	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	8,050.00	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Grove Park Community Group	105.00	Libs: Libraries Operational Development	Materials (SUPL)
Grove Park Pre School	7,938.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	1,552.59	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,800.00	Youth Offending Service	Other Fees (SUPL)
HM Revenue & Customs	3,392,401.01	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,673,707.81	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	820.92	Home Care Services	Payroll Adjs. via AP (EMP)
HOC Digital Ltd	999.00	Parking Management	Photocopy External Costs (SUPL)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	2,412.00	Positive Action for Young People	Other Fees (SUPL)
Haberdashers 'Aske's Knights Academy	450.00	SD: Schools Sports CPD	Other Fees (SUPL)
Hambrook Carpenters & Builders	11,965.00	HSG HIP DFG Gen	Grants
Hampshire County Council	97,080.89	Pension Fund: Contrib. & Benefits	Transfer Values Out
Happy Days Base Zero Pre-School	12,353.53	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	22,101.66	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	12,168.01	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	2,301.22	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	8,890.56	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West	2,444.80	YA Home Care	Day Care (Ext Contractors) (THPP)
Healthmatic Limited	45,977.80	Public Conveniences	Other Ext Contractors (THPP)
Heartbeat Theatre	3,760.25	LT: Main Theatre Programme	Other Fees (SUPL)
Heath Farm Family Services Limited	8,270.18	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	33.00	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	5,723.99	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel (UK) Ltd	807.00	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	66.00	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	2,398.39	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Hertel (UK) Ltd	2,224.00	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	2,194.00	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6,313.42	Supp People: Offenders / People at Risk of Offe	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Hewlett Packard Ltd	1,309.38	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hexagon Housing Association	700.65	Future Jobs Fund	Grant Allocated
Hexagon Housing Association	21,091.27	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Hickton Consultants Limited	1,024.00	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	10,788.62	YA Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	5,367.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	4,750.00	HSG HIP DFG Gen	Grants
Redacted	840.00	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilldales & Northview	2,026.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
Hilldales & Northview	2,026.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hinkcroft Transport Ltd	13,494.97	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	60,260.77	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	1,067.05	Recycling	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	10,400.00	Street Cleansing	Other Ext Contractors (THPP)
Hitachi Capital Commercial Vehicle Servic	1,792.98	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Hodan Day Care Nursery	6,682.88	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2,890.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hollyville Consultants Limited	2,625.00	ICT Projects	Acquisition:ICT
Holmdene Housing Ltd	5,449.86	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	2,214.29	Leaving Care Over 18's	Other Third Parties (THPP)
Homebase Ltd	171.99	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	458.34	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	1,666.66	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	2,798.64	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	266.50	Regen Rechargeable Works	Expenditure
Homeguard Lock Service Ltd	174.95	CCtres: Sedgehill	R&M Minor Works (PREM)
Homeguard Lock Service Ltd	381.00	Moonshot Centre	R&M Minor Works (PREM)
Homeguard Lock Service Ltd	79.00	Cemeteries	R&M Fixtures & Fittings (PREM)
Homeguard Lock Service Ltd	321.00	Private Sector Leasing	R&M General (PREM)
Hometrack Data Systems	18,000.00	Performance and Programme Management	Computer Software (SUPL)
Hope Worldwide	920.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Horizon Care and Welfare Association	785.05	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Horizons Day Nursery & Pre-School	4,630.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horniman Museum & Gardens	20,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Hotcourses	1,750.00	CEL: Marketing	Advertising & Publicity (SUPL)
Housing 21	2,817.36	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	22,528.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Housing 21	22,528.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	45,042.60	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	25,267.80	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Hyde Housing Association#01	1,036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,451.06	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Hyde Housing Association#01	2,274.63	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Hyde Housing Association#01	25,498.33	LAA-Economic Development & Enterprise Then	Grants to External Orgs (SUPL)
IRRV Services Ltd	499.00	Hsg Benefit Admin	Other Fees (SUPL)
IRRV Services Ltd	945.25	C.Tax Management	Staff Other Exps (EMP)
ISS Facility Services Integrated Solutions	11,736.22	Worksmart Programme	Works:Construction
ISS Facility Services Integrated Solutions	16,392.40	EMU: Catering	R&M Fixtures & Fittings (PREM)
ISS Facility Services Integrated Solutions	88.65	EYSCM: Cost of Service Provision	R&M General (PREM)
ISS Facility Services Integrated Solutions	557.78	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,134.18	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,629.25	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	267.48	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,858.21	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	13,377.70	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
ISS Facility Services Integrated Solutions	906.07	Leemore Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	9,635.72	Moonshot Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,500.03	Moonshot Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	257.30	Adventure Playgrounds	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,913.57	Adventure Playgrounds	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	168.65	Assessment Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	764.89	Assessment Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,043.33	Children's Social Services: Various	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,307.65	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	3,987.94	Early Years Day Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,994.62	Early Years Day Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	528.57	Early Years Generation Playclubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,354.80	Early Years Generation Playclubs	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	694.61	Professional Development Centre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	168.65	Pupil Referral Units	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,649.25	Pupil Referral Units	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,001.93	Youth Clubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,223.26	Youth Clubs	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	764.49	Holiday Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	8,949.73	Adults Social Services: Various Centres	R&M General (PREM)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
ISS Facility Services Integrated Solutions	5,470.90	Adults Social Services: Various Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	420.96	Clinic	R&M General (PREM)
ISS Facility Services Integrated Solutions	799.32	Clinic	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	14,188.90	Community Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	22,523.70	Community Centres	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	6,591.52	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,095.03	Community Education Lewisham	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,079.19	Community Sector Management	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,870.57	Community Sector Management	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,916.48	Hostel	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,535.69	Libraries	R&M General (PREM)
ISS Facility Services Integrated Solutions	7,337.31	Libraries	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	277.50	Opening Doors	R&M General (PREM)
ISS Facility Services Integrated Solutions	783.08	Opening Doors	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	1,587.30	Theatre	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,458.67	Theatre	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	61.05	Arts Development	R&M General (PREM)
ISS Facility Services Integrated Solutions	719.48	Arts Development	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	782.09	Registrars	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	177.30	Cemeteries	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,855.04	Cemeteries	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	989.15	Crematorium	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	987.56	Coroner's Court & Mortuary	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	26,125.99	Corporate Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	27,994.57	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	281.92	Capital House & Housing Options Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	1,202.07	Neighbourhood Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,440.05	Neighbourhood Offices	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	2,099.08	Depots	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,197.60	Depots	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	543.58	Properties Awaiting Disposal	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	107.66	Parks Buildings	R&M General (PREM)
ISS Facility Services Integrated Solutions	619.53	Parks Buildings	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	533.93	Economic Development (P&M)	R&M Major Works (PREM)
ISS Facility Services Integrated Solutions	14,517.73	Schools Kitchen Equipment Maintenance (rech	R&M Major Works (PREM)
ISS Facility Services Ltd	625.94	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	1,252.40	SEN: Assessment & Placement	Other Fees (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Independent Contractor Services Ltd	1,840.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Indo Chinese Little Rainbow Day Nursery	3,492.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ing Car Lease UK Ltd	501.88	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ingleside Children's Home Ltd	24,520.38	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	676.12	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	56.40	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	399.49	Elections	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	496.99	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	95.00	Business Support Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10,352.00	EP: Educ Psychologists	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	9.99	Strategy, Partnership & Communication	Computer Supplies (SUPL)
Instarmac Group PLC	943.88	Highways Lighting Store	Purchases
Institute For Employment Studies	7,000.00	HR Learning & Development	Other Contract Payments (SUPL)
Integrated Service Programme	17,129.05	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interea Consulting	14,025.00	Regeneration Mgt Team	Consultancy Fees Basic (SUPL)
Investec Asset Management Limited	97,354.75	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Invicta Analytical Services Limited	2,912.00	Meeting Primary Places Demand Procurement	Fees External:Bldg Surveyor
Invicta Analytical Services Limited	6,940.00	Kilmorie Primary School-Boiler Replacement	Acquisition:Disbursements
Invicta Analytical Services Limited	5,960.00	Eliot Bank & Marvels Lane-Electrical Rewire	Acquisition:Disbursements
Redacted	139.91	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	4,063.50	Housing Options G Fund	Removals (SUPL)
JW Project Services	6,400.00	Development Projects	Fees External:Project Management
James Building Contractors Ltd	4,950.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	11,242.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Janith Homes	5,724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	83,640.85	Catford Regeneration Project Ltd	Misc Insurances (SUPL)
Jennifer's Lodge	4,040.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	6,302.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jerram Falkus Construction Limited	197,106.82	Aiming High for Disabled Children(Short Breaks	Works:Construction
Jigsaw (Croydon) Ltd	2,842.64	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	11,700.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Johnny Mans Productions Ltd	2,785.66	LT: Main Theatre Programme	Other Fees (SUPL)
Jonrow Limited	138.35	Hostels (North & South) R&M	Furniture (SUPL)
Jonrow Limited	332.93	New Cross R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	987.50	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	730.33	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Redacted	1,275.00	Housing Options G Fund	Legal Fees (SUPL)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Kalmkids Preschool	1,469.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kasper Ltd	3,826.95	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kathryn Homes Ltd	2,164.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,587.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,488.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kelly Executive	1,150.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	16,355.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	225.00	Looked After Children	Other Third Parties (THPP)
Key Management Systems Limited	647.00	Resident Business Plan: Door Entry Systems -	Works:Fit Out
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kiddies Arena Day Nursery Ltd	7,938.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kids	4,220.00	SEN: Assessment & Placement	Consultancy Fees Basic (SUPL)
Kier Building Maintenance	368,432.03	Internal Decent Homes Works 2010-11	Works:Construction
Kindercare Fostering Ltd	8,178.92	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kingston Unity Friendly Society	800.00	Children's Placements & Procurement	Other Fees (SUPL)
Kingswood Construction (London) Ltd	2,760.00	Arts Services	Works:Construction
Kirkdale Centre	2,177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	28,769.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	37,018.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	3,091.05	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Klearwater	1,108.80	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Klearwater	1,035.00	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Klearwater	303.40	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Klearwater	777.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Klearwater	1,391.90	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	1,594.00	Looked After Children	Other Third Parties (THPP)
Klearwater	5,803.14	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Klearwater	1,964.60	Looked After Children Asylum Seekers	Other Third Parties (THPP)
L & C Gregson Ltd	252.43	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	28,160.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	4,587.56	Looked After Children	Other Third Parties (THPP)
L & C Gregson Ltd	7,016.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDL Contractors	1,950.00	Electoral Registration Officer	Other Contract Payments (SUPL)
LRA Consultancy Limited	3,666.67	School Improvement Team	Other Fees (SUPL)
LS Consulting	2,337.50	Training Support Prog Grant	Staff Training (EMP)
LS Consulting	162.50	Mental Capacity Grant - Training	Staff Training (EMP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lambert Smith Hampton	3,470.27	Excalibur Phase 1 Site Assembly & Emergncy	Fees External:Legal
Lambert Smith Hampton	9,586.91	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Lamma Green Pre School Nursery	20,956.32	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lampton Court	8,788.15	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Landscape Partnership	15,638.14	Planning DC - North Lewisham Masterplan	Consultancy Fees Basic (SUPL)
Lavana Limited T/a Hillview Homes	11,514.28	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Lavana Limited T/a Hillview Homes	8,099.74	Leaving Care Over 18's	Other Third Parties (THPP)
Lavana Limited T/a Hillview Homes	3,764.29	Looked After Children Asylum Seekers	Other Third Parties (THPP)
Lawrie Park Lodge	62,881.42	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leeds City Council	1,500.00	Housing Strategy	Subscriptions to Orgs (SUPL)
Redacted	900.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	31,924.29	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	23,344.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,686.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,087.86	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10,416.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4,099.07	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham College	12,652.46	Practical Learning	Other Fees (SUPL)
Lewisham College	1,658.42	CEL: Neighbourhood Learning in Deprived Comm	Other Fees (SUPL)
Lewisham Ethnic Minority Partnership (LE	8,452.22	CS: Lewisham Ethnic Minority Partnership	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	3,658,417.66	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	7,544.71	Hostels (North & South) R&M	R&M General (PREM)
Lewisham Hospital NHS Trust	5,660.25	EP: Educ Psychologists	Consultancy Fees Basic (SUPL)
Lewisham Hospital NHS Trust	13,834.00	SEN: General Support	Other Fees (SUPL)
Lewisham Hospital NHS Trust	7,739.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communt	202.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communt	504.16	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communt	1,134.36	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Methodist Church	2,200.00	Obelisk Day Centre	Rents (PREM)
Lewisham News	1,000.00	Town Centre Management	Grants to External Orgs (SUPL)
Lewisham Nexus Service	13,933.38	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Lewisham Nexus Service	567.36	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	9,287.46	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham PCT	5,660.25	EP: Educ Psychologists	Consultancy Fees Basic (SUPL)
Lewisham PCT	16,200.00	SEN Specialist Teachers	Consultancy Fees Basic (SUPL)
Lewisham PCT	440.00	Performance	Other Fees (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Lewisham Park Housing Association	5,496.15	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	39,707.58	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	4,000.00	Mayoral Fund	Other Fees (SUPL)
Lewisham Schools for the Future SPV Lim	164,470.70	BSF-Catford	Works:Construction
Lewisham Schools for the Future SPV Lim	1,536,261.26	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Lim	28,230.79	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Lt	239,224.57	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Speaking Up	1,800.00	Adult Services Care Modernisation	Other Contract Payments (SUPL)
Lewisham Tenants Fund	25,000.00	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	6,000.00	N'hood Ward Funding From MAYOR'S FUND (L	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	32,186.76	Planned Maintenance Schemes 2009/10 (Lewis	Works:Construction
Lifeways Community Care Ltd	90,921.77	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lifeways Community Care Ltd	63,352.32	Adults With Learning Disabilities: Commissionin	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	12,668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lighthouse Social Club	6,500.00	DAAT-Drug & Alcohol Team (Pooled Treatment	Other Fees (SUPL)
Lightside Limited	1,440.00	Electrical Rising and Lateral Mains 2010/11	Works:Construction
Lillingtons Montessori Nursery School	13,018.32	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Limehouse Software	5,919.74	Engagement	Consultancy Fees Basic (SUPL)
Limelight Family Learning Centre	5,961.16	CAEYS: Limelight Family Centre	Grants to External Orgs (SUPL)
Linbrook Services Ltd	134,449.67	Regen Rechargeable Works	Expenditure
Redacted t/a Adjusting the Balance Limited	700.00	Training Support Prog Grant	Staff Training (EMP)
Lingfield Day Nursery	5,751.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	9,000.00	Building Schools For The Future	General Agency Pay (EMP)
Link Primary School	9,331.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	323,604.79	LS: Downham PFI	Other Contract Payments (SUPL)
Little Acorns Pre School	5,805.57	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	3,969.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mr	7,429.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	11,821.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	21,902.36	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	6,350.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	65.00	General Sure Start Grant-LEARN	Other Fees (SUPL)
Little Stars Nursery Limited	4,153.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Livability	5,671.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Logicalis UK Limited	324.28	New ICT Contract - once off costs including dat	Computer Maintenance (SUPL)
Logicalis UK Limited	20,913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Essex Newspapers Ltd	529.50	Deptford Park Primary School ASD Resource B	Acquisition:Land & Buildings
London & Quadrant Housing Trust	13,214.69	Tenants Rent Control A/c	Other Adjustments

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
London & Quadrant Housing Trust	75.48	AST No Recourse Cases	Rents (PREM)
London & Quadrant Housing Trust	160.67	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	2,166.34	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London & Quadrant Housing Trust	19.80	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	36.13	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	30,724.21	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough Of Greenwich	1,068.91	Mortuary Service	Equipment General (SUPL)
London Borough of Bromley	2,602.26	YA Other Care	No Recourse to Public Funds (TFR)
London Borough of Bromley	1,042.82	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	694.36	Recycling	Other Local Authorities (THPP)
London Borough of Hackney	52,883.87	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Hammersmith & Fulham	2,000.00	Director's Office	Subscriptions to Orgs (SUPL)
London Borough of Merton	9,409.05	Lewisham Linkline	General Agency Pay (EMP)
London Borough of Newham	1,497.80	Community Hygiene Public Health	Other Ext Contractors (THPP)
London Borough of Southwark	165.65	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	134,257.48	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Tower Hamlets	270,560.04	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Waltham Forest	4,302.25	Outreach Service	Day Care (Ext Contractors) (THPP)
London Care PLC	6,958.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	2,342.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	2,192.05	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	520.00	SEN: General Support	Other Fees (SUPL)
London Councils	38,837.23	Parking Management	Legal Fees (SUPL)
London Councils	500.00	Housing Options G Fund	Government Depts (THPP)
London Councils	22,717.50	Concessionary Fares: Disabled	Taxis Clients (TRAN)
London Development Agency	20,750.00	Pepys Environmental	Fees External:Client Costs
London Fire & Emergency Planning Authority	11,908.00	CRS&SP-Area Based Grant	Other Fees (SUPL)
London Hire Ltd	659.50	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mental Health Care Centre#01	12,484.80	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2,355.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London South Bank University	870.00	Training Services	Staff Training (EMP)
London Weekly Newspapers Limited	847.20	Properties Awaiting Disposal	Other Fees (SUPL)
Lyons Davidson Solicitors	2,600.00	Insur Provision: Current	Contributions In
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
ME Horstead Contractors	4,395.00	Community Services Directorate	Works:Construction
MEMS Power Generation	2,726.46	Elections	Other Contract Payments (SUPL)
MNP Complete Care Group	5,898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MPA	890.00	Handyperson Scheme	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
MRCS Ltd	5,142.86	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
MRCS Ltd	9,154.28	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MVA Consultancy Ltd	1,500.00	Transp Policy and Programming	Subscriptions to Orgs (SUPL)
Macintyre Care	3,064.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Maison Maurice	1,573.99	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	5,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Mango & Spice Childcare	971.05	Practical Learning	Other Fees (SUPL)
Redacted	5,000.00	School Improvement Partners	Other Fees (SUPL)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	3,075.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	91.14	Care Services Family Centre (Meliot Road)	Equipment General (SUPL)
Martin Vitera Ltd	206.14	EYSDC: Amersham Road	Equipment General (SUPL)
Martin Vitera Ltd	165.45	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	140.68	Mortuary Service	Equipment General (SUPL)
Marwood Electrical Company Ltd	3,667.62	Highways Lighting Store	Purchases
Marylebone Cricket Club	1,191.67	SD: Sport & Active Recreation Management &	Other Fees (SUPL)
Matchtech Group Plc	1,071.00	Transport Projects	Works:Construction
Matthew Clark Wholesale	1,693.36	LT: Catering & Bars	Catering External Costs (SUPL)
Mattinson Partnership	10,000.00	TfL School Travel Plan	Other Ext Contractors (THPP)
McGrath Bros Ltd	1,502.40	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	9,958.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	121,195.13	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Melray Ltd	825.00	Linkline Recharges to HRA	Premises Other (PREM)
Mencap	122,269.24	Adults With Learning Disabilities: Commissionin	Supported Living (Adult Social Care) (THPP)
Mencap	1,289.56	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Menzies Partners Ltd	2,100.00	Building Control	Other Fees (SUPL)
Methodist Homes for the Aged (MHA)	1,940.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metric Group Ltd	18,727.25	Parking Management	R&M Fixtures & Fittings (PREM)
Metropolitan Housing Trust	200,000.00	Customer Services Directorate	Works:Construction
Metropolitan Police Authority	19,200.00	CRS&SP-Area Based Grant	Other Fees (SUPL)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Microsoft Limited	340,455.71	Software Licences	Computer Licences (SUPL)
Microsoft Limited	286.79	Adult Services Care Modernisation	Computer Supplies (SUPL)
Midas Training Solutions	750.00	Members' Allowances	Staff Training (EMP)
Midi Music Co	144.00	Adults With Learning Disabilities: Commissionin	Room Hire (External) (PREM)
Midi Music Co	5,250.00	CAL: Midi Music Company	Rents (PREM)
Mime Consulting Limited	4,500.00	Practical Learning	Other Fees (SUPL)
Redacted	2,000.00	Adoption Support Services	Other Fees (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	1,965.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,475.00	Planning Development Control	Legal Fees (SUPL)
Mission Care	119.92	Community Services Exchange of Cheques	Exch of Cheques Repaid
Mission Care	5,994.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	43,796.02	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	5,255.29	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mix Telematics UK Ltd	94.50	Door 2 Door	Equipment General (SUPL)
Mix Telematics UK Ltd	134.99	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	134.99	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	13.50	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	135.02	Street Cleansing	Other Ext Contractors (THPP)
Modern Mindset Ltd	2,000.00	CSTP: Web enablement	Acquisition:ICT
Moments Fostering Ltd	5,884.42	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3,055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	1,250.00	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Moor House School	14,098.67	SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)
Morgan Elliott Ltd	2,291.08	Fleet Stock	Purchases
Morgan Elliott Ltd	545.00	Fleet & Vehicle Maint:Workshops	Vehicle Fuel & Oil (External) (TRAN)
Morgan Elliott Ltd	2,919.10	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Morrison Spowart Solicitors	22,000.00	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Morson International	5,824.00	Transport Projects	Works:Construction
Morson International	11,802.00	Planning Development Control	General Agency Pay (EMP)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,000.00	Trading Standards	Legal Fees (SUPL)
Redacted	1,100.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,200.00	Planning Development Control	Legal Fees (SUPL)
Redacted	6,100.00	EH: Licensing	Licensing (nil VAT) (FEES)
Redacted	3,750.00	Neighbourhood Development: Local Assemblies	Legal Fees (SUPL)
Redacted	3,000.00	Neighbourhood Development: Local Assemblies	Legal Fees (SUPL)
Redacted	700.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	700.00	Trading Standards	Legal Fees (SUPL)
Redacted/T/A Archer's Point Residential H	6,100.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	912.00	Fostering Support Services including Business	Conference Fees (SUPL)
Redacted	720.00	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	1,342.50	Adoption Support Services	Consultancy Fees Basic (SUPL)
Redacted	720.00	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	810.00	Private Sector Leasing	Rents (PREM)
Redacted	1,820.00	Quality Assurance	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	920.00	Community Services DMT	Other Fees (SUPL)
Redacted	500.00	Legal Fees	Legal Fees (SUPL)
Redacted	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,440.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Muranda Electrical Services Ltd	56,084.81	Electrical Rising and Lateral Mains 2010/11	Works:Construction
NAS Services Limited	12,214.67	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NCFE	616.00	CEL: Management Information Systems	Other Fees (SUPL)
ND Lawrence Plumbing	11,000.00	HSG HIP DFG Gen	Grants
NSL Limited	63,889.09	Parking Management	Other Ext Contractors (THPP)
Nagrecha Brothers	11,250.00	Lease Rentals On Property	Rents (PREM)
National Assoc of Toy & Leisure Libraries	25,385.20	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
National Assoc of Toy & Leisure Libraries	25,385.21	Area 3 Children Centre (Downham)	Other Contract Payments (SUPL)
National Fostering Agency	51,659.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6,049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Natwest CTF Free Client Money Accoun	500.00	Children's Placements & Procurement	Other Fees (SUPL)
Neilcott Construction Limited	192,887.91	Worksmart Programme	Works:Construction
Nellsar Limited	4,377.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	4,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	467.44	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Neopost Limited	296.00	Youth Offending Service	Postages External Costs (SUPL)
Network Ventures Ltd	789.75	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	166.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	162.90	Leaving Care Over 18's	Other Third Parties (THPP)
Network Ventures Ltd	512.25	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	14,075.24	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	1,210.00	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	4,399.55	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	3,171.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	8,241.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A Nev	16,828.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	510.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2,214.00	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3,107.10	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Care Management Ltd	3,750.00	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	7,749.79	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Next Step Fostering Services Limited	75,649.69	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	7,749.79	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,386.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	9,199.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	232.10	Looked After Children	Other Third Parties (THPP)
Redacted	1,433.73	SEN: Independent School Placements	Other Ext Contractors (THPP)
Normans Musical Instruments	4,486.30	Music Access Fund	Equipment General (SUPL)
North Downham Training Project	300.00	Practical Learning	Room Hire (External) (PREM)
North Downham Training Project	47,749.35	LAA-Economic Development & Enterprise Ther	Grants to External Orgs (SUPL)
Northgate Information Solutions Plc	318.00	Payroll Human Resources Information Systems	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	1,766.67	Payroll Human Resources Information Systems	Consultancy Fees Basic (SUPL)
Northgate Information Solutions Plc	31.71	Hsg Benefit Admin	Computer Maintenance (SUPL)
Notaro Care Homes t/as Vane Hill	2,927.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	237.10	AST No Recourse Cases	Energy Gas (PREM)
Npower	550.11	AWLD Supported Independent Living	Energy Gas (PREM)
Npower	264.84	Community Centres	Energy Electricity (PREM)
O2 (UK) Limited	99,070.33	Corporate Feeder Control	Feeder Control
OCS Group UK Limited	757.08	PSSA: Abbey Manor College	Premises Other (PREM)
OCS Group UK Limited	313.56	Honor Lea Hostel	Materials (SUPL)
OH Parsons & Partners	9,000.00	Insur Provision: Current	Contributions In
OH Works Ltd	16,664.16	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	2,895.97	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	10,716.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	69,502.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ocean Media Group Ltd	679.50	HR Special Projects	Conference Fees (SUPL)
Ocean Media Group Ltd	744.50	Housing Strategy GF	Conference Fees (SUPL)
Ocean Swell	8,046.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ofcom Office for Communication	3,862.50	Fixed CCTV Scheme	R&M Security (PREM)
Office Depot UK Limited	2.10	Inprint	Equipment General (SUPL)
Office Depot UK Limited	80.36	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	12.74	Communications & Marketing	Computer Purchase (SUPL)
Office Depot UK Limited	34.83	Communications & Marketing	Equipment General (SUPL)
Office Depot UK Limited	190.75	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	202.28	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	12.05	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	29.72	Electoral Registration Officer	Materials (SUPL)
Office Depot UK Limited	432.73	Electoral Registration Officer	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	7.28	Exec Office Head	Catering External Costs (SUPL)
Office Depot UK Limited	10.58	Exec Office Head	Equipment General (SUPL)
Office Depot UK Limited	16.57	Exec Office Head	Stationery External Costs (SUPL)
Office Depot UK Limited	57.95	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	70.78	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	9.85	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Limited	109.00	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	4.79	FMD Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	5.77	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	58.48	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	139.39	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	599.00	Anti Fraud and Corruption Team	Equipment General (SUPL)
Office Depot UK Limited	7.29	SR Sustainable Energy	Stationery External Costs (SUPL)
Office Depot UK Limited	16.34	Corporate Information Manager	Equipment General (SUPL)
Office Depot UK Limited	1.05	Corporate Information Manager	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	HR Staff: Schools Team	Computer Supplies (SUPL)
Office Depot UK Limited	15.82	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	61.77	EMU: Property Development Unit	Computer Purchase (SUPL)
Office Depot UK Limited	4.34	EMU: Property Development Unit	Computer Supplies (SUPL)
Office Depot UK Limited	4.69	EMU: Property Development Unit	Materials (SUPL)
Office Depot UK Limited	51.85	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Limited	30.43	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	68.30	Children's Placements & Procurement	Stationery External Costs (SUPL)
Office Depot UK Limited	12.43	Leaving Care Support Services	Equipment General (SUPL)
Office Depot UK Limited	51.61	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	32.28	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	8.71	SEN: Assessment & Placement	Stationery External Costs (SUPL)
Office Depot UK Limited	18.96	Area 4 Children Centre (Bellingham)	Catering External Costs (SUPL)
Office Depot UK Limited	61.57	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
Office Depot UK Limited	145.80	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Office Depot UK Limited	158.02	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	132.65	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	20.49	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	56.24	Older Adult Team	Computer Supplies (SUPL)
Office Depot UK Limited	87.13	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	233.87	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	0.91	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	64.91	Youth Offending Service	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	13.70	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	27.77	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	94.18	Lewisham Linkline	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	35.88	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	108.74	Home Care Services	Stationery External Costs (SUPL)
Office Depot UK Limited	89.36	SD: Sport & Active Recreation Management & A	Stationery External Costs (SUPL)
Office Depot UK Limited	15.30	CEL: Arts & Media Management	Stationery External Costs (SUPL)
Office Depot UK Limited	12.24	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	8.97	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	61.00	Neighbourhood Development: Local Assemblies	Furniture (SUPL)
Office Depot UK Limited	92.68	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	13.00	Wardens Management and General	Computer Supplies (SUPL)
Office Depot UK Limited	23.43	Wardens Management and General	Equipment General (SUPL)
Office Depot UK Limited	116.35	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	6.98	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	34.49	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	29.18	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	52.58	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	6.80	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	6.80	Performance	Equipment General (SUPL)
Office Depot UK Limited	7.38	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	44.26	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	156.77	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	93.23	Planning Land Charges	Furniture (SUPL)
Office Depot UK Limited	4.88	Regeneration Mgt Team	Catering External Costs (SUPL)
Office Depot UK Limited	19.57	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	364.34	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	235.50	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	192.00	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	8.36	EH: Environmental Protection	Equipment General (SUPL)
Office Depot UK Limited	17.12	Pest Control	Computer Purchase (SUPL)
Office Depot UK Limited	89.81	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	3.44	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	38.18	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	73.13	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	795.29	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	132.40	Lewisham Crematorium	Stationery External Costs (SUPL)
Office Depot UK Limited	1.88	Policy & Partnership	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Office Depot UK Limited	8.35	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	179.83	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	62.38	Housing Options G Fund	Furniture (SUPL)
Office Depot UK Limited	92.20	Single Homeless Intervention & Prevention Ser	Stationery External Costs (SUPL)
Office Depot UK Limited	48.00	Rehousing Development	Stationery External Costs (SUPL)
Office Depot UK Limited	177.28	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	37.80	Customer Serv Call Point	Stationery External Costs (SUPL)
Office Depot UK Limited	188.61	C.Tax Admin	Stationery External Costs (SUPL)
Olympic (South) Ltd	6,448.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	1,340.00	Younger Adults Team	Taxis Clients (TRAN)
Olympic (South) Ltd	4,128.50	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Ti	2,743.81	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Opus Energy Limited	106,896.69	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Corporation UK Ltd	6,553.70	FMD Oracle 11i Ongoing Costs	Computer Maintenance (SUPL)
Orbital Sound Limited	2,340.00	LT: Main Theatre Programme	Legal Fees (SUPL)
Oticon Ltd	544.00	SEN Specialist Teachers	Books & Publications (SUPL)
Own Life Ltd	17,782.88	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7,885.60	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	6,748.64	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	1,736.00	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	18,736.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	648.55	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	1,028.64	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	1,600.00	Family Support & Intervention South 1 Team - S	Rents (PREM)
PDERS Key Lifts	172.50	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,666.00	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	478.00	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	778.00	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	1,477.50	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	12,627.25	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PDERS Key Lifts	1,488.00	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	54.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Redacted	632.50	MH Team Other Care	Other Clients (TFR)
PG Services	167.08	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	275.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PG Services	330.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
PKL Group (UK) Limited	3,090.00	EMU: School Buildings	Equipment: Plant (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
PPK Services Ltd	2,865.00	Fleet Stock	Purchases
Pakflatt (UK) Ltd	1,043.00	Elections	Other Contract Payments (SUPL)
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Pannone LLP	8,000.00	Insur Provision: Current	Contributions In
Parasol Plc	3,600.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Parent Support Group	3,125.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Park Avenue Healthcare	32,179.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkeon Ltd	541.00	Parking Management	R&M Fixtures & Fittings (PREM)
Parkside	4,166.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	38,817.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	3,000.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	21,934.30	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	38,385.17	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	99,436.22	LS: Leisure Mgmt Contract; Bridge, Wave, Lady	Other Contract Payments (SUPL)
Redacted	5,500.00	PSSA: Abbey Manor College	Other Fees (SUPL)
Pavilion Nursery	9,816.66	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	2,340.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Peartree Care Centre	32,037.09	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	61,961.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	22,700.00	Rech Works: Lewisham Homes North	Expenditure
Pelling Ltd	2,783.53	Repairs of a Capital Nature	Fees External:Project Management
Pembrokeshire Resource Centre	25,196.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	37,515.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4,327.76	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offe	Voluntary Associations (THPP)
Penrose Housing Association	161,771.75	New Hope Project	Other Ext Contractors (THPP)
Peritus Project Consultancy Ltd	8,500.00	Building Schools For The Future	General Agency Pay (EMP)
Peter Brett Associates	1,731.78	Transport - TfL	Works:Construction
Peter Pan Nursery	25,401.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,400.00	Education Development Management	Other Fees (SUPL)
Philbeach Care Centre Ltd	2,138.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,440.00	Legal Fees	Legal Fees (SUPL)
Phoenix Community Housing	111,381.94	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix House	10,954.29	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Phoenix House	8,414.10	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Pilgrim Homes	4,453.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pine Lodge Retirement Home	1,368.15	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	2,340.00	ODPM: Schools Catering PFI Grant	Grant Allocated
Pinnacle ESP Limited	1,435.00	Block R	Fees External:Project Management
Pinnacle ESP Limited	17,564.71	Eliot Bank & Marvels Lane-Electrical Rewire	Fees External:Bldg Surveyor
Pinnacle ESP Limited	4,968.50	Development Projects	Works:Construction
Pinnacle ESP Limited	1,650.00	Libraries Service	Fees External:Project Management
Pinnacle ESP Limited	1,915.00	Schools General Projects	Fees External:Project Management
Pirtek Greenwich	22.84	Fleet & Vehicle Maint:Workshops	Public Transpt Staff (TRAN)
Pirtek Greenwich	506.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitta Patta Day Nursery Ltd	2,619.54	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Platypus Business Services	125.00	Area 2 Children Centre (Ladywell)	Other Fees (SUPL)
Platypus Business Services	125.00	Area 4 Children Centre (Bellingham)	Other Fees (SUPL)
Platypus Business Services	125.00	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Platypus Business Services	125.00	Area 3 Children Centre (Downham)	Other Fees (SUPL)
Playhouse Community Nursery	10,160.64	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	19,728.43	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	63,245.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	29,468.57	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Polish Citizens Committee Housing	2,258.79	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	1,000.00	Catford Town Centre Feasibility Studies	Consultancy Fees Basic (SUPL)
Positive Mental Attitude	5,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Post Adoption Centre	7,710.00	Adoption Support Services	Subscriptions to Orgs (SUPL)
Post Office Ltd	10,120.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	263.50	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potclays Ltd	49.00	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Potclays Ltd	1,530.00	CEL: Art & Performing Arts	Materials (SUPL)
Potter Raper Partnership	1,375.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Practicus Ltd	2,100.00	Connexions Contract	General Agency Pay (EMP)
Practicus Ltd	2,100.00	YS: Community & Youth Service Management	General Agency Pay (EMP)
Pre-School Learning Alliance: Lewisham E	115,915.67	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham E	31,478.34	CAEYS: Lew Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premi News	801.52	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Clean	7,652.25	Refuse: Domestic	Equipment General (SUPL)
Premiere Care (Southern) Ltd	7,627.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	20,783.37	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	918.40	Block R	Fees External:Project Management
Press & Starkey	3,228.75	Block R	Fees External:Quantity Surveyor

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Press & Starkey	6,750.00	Development Projects	Fees External:Project Management
Press & Starkey	5,450.00	Leisure Services	Fees External:Quantity Surveyor
Press & Starkey	1,056.00	Libraries Service	Fees External:Project Management
Press & Starkey	3,712.50	Libraries Service	Fees External:Quantity Surveyor
Press & Starkey	1,225.60	Schools General Projects	Fees External:Project Management
Press & Starkey	4,308.75	Schools General Projects	Fees External:Quantity Surveyor
Press & Starkey	1,800.00	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
PricewaterhouseCoopers	2,000.00	Finance Shared Service	Other Fees (SUPL)
Priory Rehabilitation Services	8,741.91	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	28,253.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Pro Audio Systems Limited	997.68	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Proactiv Contact Centre	315.00	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	500.00	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	13,947.85	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1,366.14	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	430.00	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
Proactiv Contact Centre	475.00	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Proactive Care & Nursing Agency	1,630.88	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Project Management 4 Education (PM4E)	3,890.00	SISF : Minor Grants	Other Fees (SUPL)
Project Management 4 Education (PM4E)	630.00	SISF: Standard Fund Budget	Other Fees (SUPL)
Property Tectonics Limited	2,004.49	Trinity Estate - Concrete Repairs	Fees External:Project Management
Public I	2,287.00	Business & Committee	Other Fees (SUPL)
Purchase Power	513.00	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Put into Practice Ltd	2,075.00	Practice Support Office	Consultancy Fees Basic (SUPL)
Q & B Romford	891.94	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	386.93	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Q Matic UK Ltd	21,254.80	Worksmart Programme	Works:Construction
QK Associates Ltd	14,400.00	Rehousing Development	Consultancy Fees Basic (SUPL)
Quality Heating Services Ltd	140,247.34	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	39,119.46	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	19,275.48	Lewisham Homes North R&M	R&M Minor Works (PREM)
Queen Elizabeths Foundation For Disabled	17,442.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	15,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Quo Vadis Trust	28,025.31	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
Quo Vadis Trust	2,507.16	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	172.59	EYSDC: Amersham Road	Catering External Costs (SUPL)
R Andrews (Butchers)	309.45	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	213.15	EYSDC: Ladywell	Catering External Costs (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
R Andrews (Butchers)	249.52	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1,062.86	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	4,295.60	YA Other Care	No Recourse to Public Funds (TFR)
RCM(UK)Limited	166,787.38	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
RGE Services	863.40	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	493.75	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	11,274.69	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	369.99	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	3,387.65	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
RGE Services	97.50	Lewisham Homes South R&M	R&M Security (PREM)
RICS	815.00	Head of Asset Strategy and Development	Books & Publications (SUPL)
RNIB#01	649.17	Services for Visually Impaired	Equipment General (SUPL)
RNIB#01	1,553.84	Libs: Vis. Imp. Service (RNIB Talking Book Ser	Materials (SUPL)
RS Care Homes Ltd	1,878.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	39,000.00	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	19,702.45	EYSDC: Ladywell	Catering External Costs (SUPL)
Redacted	228.80	EYSDC: Rushey Green	Catering External Costs (SUPL)
RWA (UK) Co Ltd	547.79	Looked After Children	Other Third Parties (THPP)
Radio Contact Service	2,200.00	Parking Management	Radio & Fax (SUPL)
Raglan Housing Association Limited	1,626.80	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Ranyard Charitable Trust	6,444.74	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	150,822.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	8,982.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	2,317.71	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	4,762.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ravensbourne Project	7,695.66	CAEYS: Ravensbourne Link	Grants to External Orgs (SUPL)
Redacted	6,000.00	School Improvement Partners	Other Fees (SUPL)
Reay Primary Foundation School	2,000.00	School Improvement Partners	Other Fees (SUPL)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,216,728.82	Corporate Feeder Control	Feeder Control
Refuge	35,509.14	Supp People: Women at Risk of Domestic Viole	Voluntary Associations (THPP)
Regard Partnership	10,869.92	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	25,038.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1,901,645.54	Brockley PFI	Other Ext Contractors (THPP)
Rehabilitation Manufacturing Services Lim	2,969.85	SEN: General Support	Equipment General (SUPL)
Renaisi Ltd	56,793.27	T & Emp. Community Gold	Grants to External Orgs (SUPL)
Revive Recruit Ltd	28,585.71	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	8,649.38	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Ricoh UK Limited	503.65	Fleet & Vehicle Maint:Fleet	Photocopy External Costs (SUPL)
Right Support Management Limited	14,885.72	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Riverston School	7,983.00	SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)
Riverston School	14,227.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	578.59	Inprint - External Jobs	Stationery External Costs (SUPL)
Robert Owen Communities	3,422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Rollingsound Ltd	17,500.00	Practical Learning	Other Fees (SUPL)
Rose House Montessori	9,525.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9,854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion	1,780.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5,547.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	0.28	Communications & Marketing	Other Fees (SUPL)
Royal Mail Group Ltd	32,686.79	Elections	Postages External Costs (SUPL)
Royal Mail Group Ltd	36.50	Practical Learning	Other Fees (SUPL)
Royal Mail Group Ltd	57.59	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	276.00	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	80.20	Arts: Management	Postages External Costs (SUPL)
Royal Mail Group Ltd	21.10	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	843.50	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.92	Building Control	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4,398.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1,858.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	18,257.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Runwood Homes Plc	2,194.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	2,299.00	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Ryde House LLP	5,691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SERAC South East Assessment Centre Lt	1,312.05	Refuse: Domestic	Staff Training (EMP)
SG Smith (Motors) FH Ltd	2,849.70	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	401.98	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	22,002.64	Supp People: Young People at Risk	Voluntary Associations (THPP)
SP Solutions	6,020.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
Redacted	501.28	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	51,440.27	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	17,754.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	23,247.23	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,419.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Sand Resources Ltd	11,911.59	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
Sankofa Care T/A Fulani Fostercare	6,826.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	8,946.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	920.00	Milford Towers R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	1,574.00	Lethbridge & Heathside R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	2,016.00	New Cross R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	460.00	Chrysalis PFI 4 R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	7,006.00	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	13,631.00	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Santia Health & Safety Ltd	8,640.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Savills (L & P) Ltd	1,053.45	Block R	Fees External:Planning Supervisor
Savills (L & P) Ltd	1,211.28	Libraries Service	Fees External:Planning Supervisor
Savills (L & P) Ltd	1,405.83	Schools General Projects	Fees External:Planning Supervisor
School For Social Entrepreneurs	30,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Schroders Property Management Limited	40,348.13	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Scope	5,752.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	1,247.40	Outreach Service	Day Care (Ext Contractors) (THPP)
Seafields Fostering Limited	5,993.92	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seatbelt Service Ltd	522.35	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Secom PLC	653.38	Hostels (North & South) R&M	R&M Health & Safety Works (PREM)
Second Wave Cent For Youth Art	15,000.00	Preventing Violent Extremism	Other Fees (SUPL)
SeeAbility	2,222.40	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	6,636.81	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	7,541.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	2,559.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8,434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	76.31	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	32,327.41	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	289.00	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	100,572.26	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1,203.49	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	1,420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Share Community Limited	687.70	YA Home Care	Day Care (Ext Contractors) (THPP)
Shaw & Sons Ltd	3,334.26	Elections	Other Contract Payments (SUPL)
Shooters Hill Residential Home	5,128.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Siemens Financial Services Ltd	418,995.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	560.00	Digital Imaging	Printing External Costs (SUPL)
Siemens Financial Services Ltd	817.17	Libs: Lewisham Library	Subsistence (SUPL)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Signs Express (N E Kent & S E London)	997.50	PSSA: Abbey Manor College	Premises Other (PREM)
Signway Supplies	5,850.00	Parklands: Ladywell fields & Waterlink way	Works:Fit Out
Signway Supplies	1,950.00	Parking Management	R&M Fixtures & Fittings (PREM)
Redacted	946.20	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Simple Business Solutions (UK) Ltd	17,320.00	CSD: Community Development	Grants to External Orgs (SUPL)
Sitex Orbis Ltd	93.76	Excalibur Phase 1 Site Assembly & Emergncy	Works:Construction
Sitex Orbis Ltd	340.96	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	80.00	CCtres: Community Centres Mgt	R&M Security (PREM)
Sitex Orbis Ltd	415.53	Lewisham Homes South R&M	R&M Security (PREM)
Small Wonders Daycare Ltd	5,953.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nu	5,035.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Software Solutions (Warwick)	1,625.00	CEL: Management Information Systems	Computer Licences (SUPL)
Solo (Accom) Ltd	9,990.00	Bed & Breakfast	Rents (PREM)
Solor Care Group Limited	24,263.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	53,314.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Solutions in Building Limited	1,500.00	Staying Put Scheme	Consultancy Fees Basic (SUPL)
Solutions in Building Ltd	1,200.00	Staying Put Scheme	Consultancy Fees Basic (SUPL)
Somali Carers Project	1,899.36	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	1,769.39	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Somali Refugee Action Group (SORAG)	4,341.06	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Somerset Care at Home Limited	732.50	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Somerville Adventure Playground	758.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Somerville Day Nursery	12,343.43	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sonus	1,407.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	1,407.04	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	2,479.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,000.00	Childrens Training Programme	Students Other (TFR)
South East Enterprise Ltd	16,317.50	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
South East London Combined Heat & Pow	449,999.82	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South East London Combined Heat & Pow	7,700.00	Refuse: Trade	Other Ext Contractors (THPP)
South East London Combined Heat & Pow	7,700.00	Street Cleansing	Other Ext Contractors (THPP)
South Eastern Auto Electrical	2,197.60	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	22,609.99	Supp People: People with Mental Health Proble	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	7,925.00	DAAT-Drug & Alcohol Team (Pooled Treatment	Health Authorities (THPP)
South London Citizens	500.00	Police Consultative Group	Other Fees (SUPL)
Southern Cross Healthcare Ltd	17,543.46	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	11,923.27	YA Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Southern Cross Healthcare Ltd	137,666.73	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	77,497.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	6,000.00	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	4,112.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	56,136.42	Corporate Feeder Control	Feeder Control
Southern Electric PLC	14,350.39	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	104.86	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	88.90	Communal Heating	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	663.51	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	515.54	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	638.38	Refuse: Domestic	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	1,134.03	Street Cleansing	Clothing & Laundry (SUPL)
Southpark Residential Home	1,836.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Speedicars Ltd	9,235.20	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	701.10	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Speedicars Ltd	900.60	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	85.00	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	4,400.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Springfield Christian School	5,751.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Community Nursery	6,350.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Christophers Fellowship	3,282.90	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	24,256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,063.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	22,240.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Laurence PCC	4,800.00	St Laurence Day Centre	Room Hire (External) (PREM)
St Mary's Care Home Ltd	2,229.17	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	129,412.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Marys Centre - Lewisham	2,665.00	EYSPC: St Marys	Room Hire (External) (PREM)
St Michael's Fellowship	49,948.78	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
St Michael's Fellowship	13,755.80	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	750.00	Family Support & Intervention South 1 Team - S	Other Third Parties (THPP)
St Michaels Community Nursery	7,126.17	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo Association	6,430.95	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
St Mungo's Housing Association	120,059.93	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Standage & Co Ltd	36,851.41	Long Term Voids. Decent Homes Works	Works:Construction
Standage & Co Ltd	8,834.15	Planned Maintenance Schemes 2009/10 (Lewis	Works:Construction
Step by Step Day Nursery	9,922.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Stepping Stones Montessori Nursery	12,303.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	10,858.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Steven Mears Funeral Directors	828.00	Funerals and Protection of Property	Other Fees (SUPL)
Stone Crabs Productions	879.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Stonegrove Ltd	29,219.05	Lucas Vale&Coopers Lane-Water Hygiene,Rev	Works:Construction
Streetmap.EU Ltd	548.69	Communications & Marketing	Other Fees (SUPL)
Redacted	6,000.00	School Improvement Team	Other Fees (SUPL)
Sunrise Senior Living	3,431.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	123,022.91	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	43.80	Looked After Children	Other Third Parties (THPP)
Supreme Education PLC	5,000.00	HR Staff: Schools Team	Staff Recruitment (EMP)
Sure Cars Ltd	38.25	Inprint	Printing External Costs (SUPL)
Sure Cars Ltd	14.00	Members' Allowances	Taxis Staff (TRAN)
Sure Cars Ltd	117.00	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Sure Cars Ltd	447.35	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	7.00	Care Services Family Centre (Meliot Road)	Taxis Clients (TRAN)
Sure Cars Ltd	141.60	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	1,827.65	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	393.10	Family Support & Intervention South 1 Team - S	Public Transpt Clients (TRAN)
Sure Cars Ltd	236.00	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	11,779.60	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	3,282.00	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	10.50	Community Intermediate Care	Catering External Costs (SUPL)
Sure Cars Ltd	162.25	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	214.00	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	451.90	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	805.00	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	340.00	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Swallows	2,222.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Swallows	22,156.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	4,028.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Arts Festival Limited	2,743.00	N'hood Ward Funding From MAYOR'S FUND (I	Grants to External Orgs (SUPL)
Sydenham Gardens	10,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Sydenham High School Junior House	2,778.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Symbol Family Support Services	12,122.00	Legal Fees	Legal Fees (SUPL)
Synergy Fostering	6,908.66	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Syntonic Kitchen Technicians Limited	2,335.00	ODPM: Schools Catering PFI Grant	Grant Allocated
Syntonic Kitchen Technicians Limited	21,882.18	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	194,904.52	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	520.00	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	110,964.04	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	62,047.70	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	3,483.60	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	24,624.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,567.00	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	2,919.47	Looked After Children	Other Third Parties (THPP)
TMP Worldwide Ltd	609.98	Development Projects	Works:Construction
TMP Worldwide Ltd	813.31	Transport Projects	Works:Construction
TMP Worldwide Ltd	1,626.62	Transport - TfL	Works:Construction
TMP Worldwide Ltd	145.39	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1,931.63	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	4,879.88	Parking Management	Other Ext Contractors (THPP)
TMS Consultancy	1,195.00	Transport - TfL	Works:Construction
Talk Paper Ltd	1,078.95	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	147.20	Business & Committee	Stationery External Costs (SUPL)
Talk Paper Ltd	77.70	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	109.00	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Talk Paper Ltd	109.00	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	356.80	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	356.80	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	55.50	Leaving Care Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	90.40	Older Adult Team	Stationery External Costs (SUPL)
Talk Paper Ltd	183.75	Youth Offending Service	Photocopy External Costs (SUPL)
Talk Paper Ltd	99.90	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Talk Paper Ltd	99.90	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	32.70	Leemore Day Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	77.70	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	44.40	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Talk Paper Ltd	22.20	Performance and Programme Management	Stationery External Costs (SUPL)
Talk Paper Ltd	44.40	Trading Standards	Stationery External Costs (SUPL)
Talk Paper Ltd	33.30	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Talk Paper Ltd	610.50	Public Serv Management	Stationery External Costs (SUPL)
Redacted	240.00	Overview & Scrutiny Office	Other Fees (SUPL)
Redacted	110.00	Overview & Scrutiny Office	Printing External Costs (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Redacted	240.00	Business & Committee	Other Fees (SUPL)
Redacted	200.00	Members' Allowances	Printing External Costs (SUPL)
Redacted	100.00	Licensing (Alcohol)	Printing External Costs (SUPL)
Teachsport	19,318.75	Apprenticeships	Payroll Adjs. via AP (EMP)
Teachsport	480.00	Positive Action for Young People	Other Fees (SUPL)
Teachsport	150.00	SD: Sports: Olympics 2012	Other Fees (SUPL)
Team Knowledge Limited	3,000.00	CS Transformation Programme - Revenue Cost	Consultancy Fees Basic (SUPL)
Team Netsol Ltd	15,000.00	Public Serv IT Contract	Computer Software (SUPL)
Teasdale Group Ltd	13,977.79	Highways Lighting Store	Purchases
Temple Lifts Ltd	8,380.90	Lift Contract B :Pulton Hse,Skipton Hse,Spaldin	Works:Construction
Temple Lifts Ltd	72,243.70	Lift Contract C:Camelia Hse,Trundleys Terrace,	Works:Construction
Temple Lifts Ltd	70.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other
Terberg Matec UK	1,619.30	Fleet Stock	Purchases
Terry's All Locks	185.00	Deptford Market	R&M Materials (PREM)
Terry's All Locks	210.00	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	300.00	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	450.00	Lewisham Homes South R&M	R&M Minor Works (PREM)
Test Valley Mobility	2,482.00	Community Services Directorate	Works:Construction
Test Valley Mobility	7,019.60	HSG HIP DFG Gen	Grants
Test Valley Mobility	78.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Test Valley Mobility	1,555.05	Lewisham Homes South R&M	R&M Lifts (PREM)
Thames Ambulance Training Services	3,993.75	Door 2 Door	Staff Training (EMP)
Thames Reach Bondway Housing Associa	106,265.75	Supp People: Single Homeless with Support Ne	Voluntary Associations (THPP)
Thames Reach Bondway Housing Associa	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	23.03	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	492.17	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	367.09	Client Serv: Elm Lane Playing Fields	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	481.50	AWLD Supported Independent Living	Other Third Parties (THPP)
Thames Water Utilities Ltd	181.91	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	327.29	NDC Management & Admin	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	8.24	Parking Management	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	1,402.18	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,148.35	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	96.23	Rokeby House Hostel HRA	Water Chgs Metered (PREM)
The Albany	62.33	Business & Committee	Rents (PREM)
The Albany	3,403.70	Millwall Study Support Centre	Rents (PREM)
The Albany	343.48	Lewisham Music Service	Building Cleaning (PREM)
The Albany	3,403.70	Lewisham Music Service	Rents (PREM)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
The Albany	22.00	Lewisham Music Service	Room Hire (External) (PREM)
The Albany	127.85	Lewisham Music Service	Telephones Office (SUPL)
The Albany	414.38	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	281.16	Deptford Market	Room Hire (External) (PREM)
The Bowls Foundation	630.00	SD: N18; More Adults Participating in Sport - S	Other Fees (SUPL)
The Chaseley Trust Ltd	6,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	95.50	YS: Borough Wide Work	Computer Supplies (SUPL)
The Consortium	339.98	YS: Borough Wide Work	Equipment General (SUPL)
The Consortium	386.02	YS: Borough Wide Work	Stationery External Costs (SUPL)
The Consortium	63.91	YS: South East (Area 3)	Stationery External Costs (SUPL)
The Consortium	14.29	YS: Adventure Playgrounds	Equipment General (SUPL)
The Cottage Day Nursery	9,478.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	27,625.68	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	51,732.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3,112.80	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	0.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	22,533.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	4,823.18	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	4,153.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Learning Tree Day Nursery	1,480.00	CEL: Learner Support Fund	Other Fees (SUPL)
The Meath Epilepsy Trust	5,560.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mills Family Limited	8,100.30	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mills Family Limited	2,285.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	5,097.60	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	71,808.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,904.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	411.62	General Sure Start Grant-Graduate Leader Fun	Staff Training (EMP)
The Park Nursery	8,123.22	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Priory Grange Potters Bar	11,668.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Right Address Ltd	1,125.00	School Improvement Team	Other Fees (SUPL)
The Royal London Society for The Blind	18,140.35	SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)
The Shindo Trust	1,280.00	ASC Learning Disabilities Training	Staff Training (EMP)
The South London Adoption Consortium	1,000.00	Adoption Support Services	Subscriptions to Orgs (SUPL)
The Springs Community	14,492.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	13,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Tutorial Foundation	680.30	Looked After Children Non Statemented	Other Third Parties (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
The Tutorial Foundation	76.20	LAC Additional Services	General Agency Pay (EMP)
The Village Nursery	15,082.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	5,530.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	9,059.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	3,962.99	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Thompsons Solicitors	6,700.00	Insur Provision: Current	Contributions In
Thompsons Solicitors	250.00	Children Disabilities Support Services	Staff Other Exps (EMP)
Thornsbeech Private Day Nursery (School	2,076.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Thoughts of Others Limited	23,347.20	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	15,861.91	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	28,688.07	Adults With Learning Disabilities: Commissionin	Supported Living (Adult Social Care) (THPP)
Three Cs Support	301.04	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Ticketsolve Ltd	1,605.69	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	1,875.00	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Toolbase Environmental Ltd	13,630.00	Meeting Primary Places Demand Procurement	Works:Construction
Touchstone Ltd	24,750.00	CSTP: Web enablement	Acquisition:ICT
Tracs	7,135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Traffic Enforcement Systems Limited	1,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Training In Practice Ltd	1,200.00	Lew. Information Sharing & Assessment	Consultancy Fees Basic (SUPL)
Training In Practice Ltd	220.00	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Transport for London	91,332.31	Safety Maint (Other Rds):Traffic Signals(UTC)	Other Local Authorities (THPP)
Transport for London	65.00	Refuse: Trade	Other Fees (SUPL)
Treasury Solicitor BV	1,188.00	Community Services Exchange of Cheques	Exch of Cheques Rec'd
Tribal Education Ltd	959.35	EMU: Asset Management Planning	Consultancy Fees Basic (SUPL)
Tribal Education Ltd	428.05	Behaviour & Education Support Team	Consultancy Fees Basic (SUPL)
Tribal Education Ltd	27,580.00	Performance	Computer Software (SUPL)
Tricky Business Ltd	9,018.00	Environment Administration	Equipment General (SUPL)
Triple P UK Limited	3,965.63	Family Support Commissioning Project	Rent Rebates Discretionary (TFR)
Trowers & Hamblins	2,781.10	Exec Office Head	Other Fees (SUPL)
Trowers & Hamblins	9,780.00	Development Projects	Fees External:Project Management
Tunstall Telecom Ltd	8,649.97	Linkline Recharges to HRA	Premises Other (PREM)
Turner & Townsend Management Solution	3,461.52	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solution	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
Turner & Townsend Management Solution	6,850.00	Worksmart Programme	Fees External:Clerk of Works
Turning Point Services Limited	1,259.66	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
UK Power Networks (Operations) Ltd	6,707.00	Public Lighting	Other Ext Contractors (THPP)
Ubiquis	972.32	Legal Fees	Legal Fees (SUPL)
Redacted	775.28	Leaving Care LAC Other Care	Other Third Parties (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Unique Help Group Ltd	1,961.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	5,706.70	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	110.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Unwin Safety Systems	5,111.30	Door 2 Door	Vehicle Exps Other (TRAN)
Ventures (UK) Support Services	15,596.28	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	5,314.33	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	2,819.04	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	525.60	Civic Amenities	Refuse Disposal (PREM)
Veolia ES (UK) Ltd	35,775.47	Recycling	Other Ext Contractors (THPP)
Village Montessori	35,721.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	720.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	427.60	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	240.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	3,765.36	Fixed CCTV Scheme	Equipment General (SUPL)
Virgin Media Ltd	270.00	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Dis	Voluntary Associations (THPP)
Viridian Housing	4,800.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vision Housing	1,150.00	Rent in Advance: SHIP	Expenditure
Vitalise Holidays	1,390.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	7,840.00	HSG HIP DFG Gen	Grants
Vivid Resourcing Ltd	2,747.50	Performance	General Agency Pay (EMP)
Vocal Ltd	2,127.95	Emergency Planning	Computer Supplies (SUPL)
WC Evans & Sons (Eng) Ltd	9,818.00	Meeting Primary Places Demand Procurement	Works:Construction
WTG Commercial Limited	520.00	Misc Industrial & Commercial Props	Consultancy Fees Basic (SUPL)
WTG Commercial Limited	1,555.00	Feasibility Studies	Consultancy Fees Basic (SUPL)
WTG Commercial Limited	140.00	Feasibility Studies	Provision of Meals (nil VAT) (FEES)
WTG Commercial Limited	360.00	Commercial Property	Consultancy Fees Basic (SUPL)
Walm Lane Nursing Home	8,400.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	45,928.48	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	8,000.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Wesley Music	641.82	Lewisham Crematorium	Equipment General (SUPL)
West Sussex County Council	16,448.72	Pension Fund: Contrib. & Benefits	Transfer Values Out
Westbury Care Ltd	1,772.76	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westcotec Ltd	5,500.00	Transport - TfL	Works:Construction
Westminster Drug Project Ltd	2,437.50	YJB Prevention Fund	Telephone (Vatable) (FEES)
Westminster Drug Project Ltd	2,886.80	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	3,204.17	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	19,520.42	YA Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 May 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Westminster Homecare	905.25	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	169,351.23	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1,193.56	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	104.00	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1,955.90	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	730.71	AST No Recourse Cases	Rents (PREM)
Which Direction	1,351.43	Family Support & Intervention South 1 Team - S	Rents (PREM)
Which Direction	2,098.00	YA Other Care	No Recourse to Public Funds (TFR)
Wicksteed Leisure Ltd	917.33	Lewisham Homes North R&M	Premises / R&M Recharge DR (PREM)
Wicksteed Leisure Ltd	696.00	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	938.56	Lewisham Homes South R&M	Premises / R&M Recharge DR (PREM)
Widehorizons Outdoor Education Trust	32,122.50	SchEff: OE:Environ & Outdoor Educ	Other Contract Payments (SUPL)
Willmott Dixon Construction Ltd	204,643.12	Leisure Services	Works:Construction
Willowtree Riding Establishment	1,050.00	SD: Sports: Olympics 2012	Other Fees (SUPL)
Wilson's Horticultural Maintenance Ltd	2,608.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winckworth & Sherwood	11,352.60	Excalibur Phase 1 Site Assembly & Emergncy V	Fees External:Legal
Winckworth & Sherwood	1,456.00	Housing Dev: Stock Options & Decent Homes H	Legal Fees (SUPL)
Winlaton Day Nursery	8,731.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wolf House Residential Care Home	2,244.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Animal Care Limited	9,835.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodlands Animal Care Limited	150.00	Lewisham Homes South R&M	R&M Minor Works (PREM)
Woodside Hall Nursing Home	2,272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	3,616.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Worcestershire County Council	13,138.00	Looked After Children	Other Third Parties (THPP)
Wordflow Ltd	1,038.90	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Wrixon Care Services	3,511.00	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	525.75	Family Support & Intervention South 1 Team - S	Public Transpt Clients (TRAN)
Wrixon Care Services	4,820.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XPress Software Solutions Ltd	17,856.92	Electoral Registration Officer	External Support Services (SUPT)
Xafinity Paymaster	2,705.23	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	17,992.13	Inprint	Printing External Costs (SUPL)
Yaady Boy Entertainment	2,403.67	LT: Main Theatre Programme	Other Fees (SUPL)
Yotta	15,735.30	Borough Road Reconstruction&Resurfacing Wc	Works:Construction
Young Futures	8,664.77	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	6,369.20	Leaving Care Over 18's	Other Third Parties (THPP)
Young and Smart Nursery	2,206.68	General Sure Start Grant-Graduate Leader Fun	Staff Training (EMP)
Young and Smart Nursery	5,159.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ziggy B limited	1,312.50	Housing Strategy GF	Consultancy Fees Basic (SUPL)

Lewisham Council expenditure over £500 May 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,323.20	Disabilities CIN Respite Care	Other Ext Contractors (THPP)
Ziggy B limited	1,312.50	Housing Strategy	Consultancy Fees Basic (SUPL)
Zoom Nurseries Limited	19,448.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)