

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
170 Community Project	7500	Community Safety-Community Safety Fund	Other Contract Payments (SUPL)
170 Community Project	11579.83	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
1st Bed Guesthouse	1085	Bed & Breakfast	Rents (PREM)
1st Class Cars	34083	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	199	Adult Services Business Support	Taxis Clients (TRAN)
2000 Community Action Centre	2083.33	CCtres: Pepys	Grants to External Orgs (SUPL)
3663 (BFS Group Ltd )	475.57	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	825.42	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	354.1	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	906.45	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	920.78	Mulberry Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	356.06	Naborhood Day Centre	Catering External Costs (SUPL)
5 Steps Community Nursery	4714.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)
A and M Accomodation Services Limited	1482	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Limited	2160	Referral And Assessment Team 3 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	1140	Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	810	Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	6994.5	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A4E Ltd	10000	Community Budgets	Other Contract Payments (SUPL)
AD Perkins Tree Surgery & Felling	21273	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Redacted	762	PSSA: Abbey Manor College	Consultancy Fees Basic (SUPL)
AG Care	1058.9	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1446.84	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	10500	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ATS Euromaster Limited	484.28	Fleet Stock	Purchases
ATS Euromaster Limited	42	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Abbeyfield S E L E C Hill House	14775.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1			
Sewardstone Close	21785.7	YA Residential	Resid Homes (Ext Contractors) (THPP)
Abloy UK Limited	1085.6	Lewisham Homes South R&M	R&M Security (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	4596	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	26297.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	163774.08	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	11388.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	2160	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Ackroyd Community Association	5089.33	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Fostering Services Ltd	3300	LAC Fostering	Fostering (Other Third Parties) (THPP)
Acorn Truck Sales Ltd	538.43	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Action For Blind People	1475.81	No Recourse To Public Funds	Voluntary Associations (THPP)
Action For Children	3107.14	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	8777.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3008.57	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	348.06	Looked After Children	Other Third Parties (THPP)
Action For Children	17838.26	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	122.96	FS&I Children's Homes	Other Third Parties (THPP)
Action for Community Development	2434	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Action on Addiction	3260	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Active8 Care Ltd	19714.2	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	3599	Community Services Directorate	Works:Construction
Adams Builders Ltd	9626	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	3710	11/12 School Minor Works Programme - Electrical Works	Fees External:Bldg Surveyor
Adamson Laboratory Services	3840	Electrical Rising Mains Replacements 2011-12	Works:Construction
Adamson Laboratory Services	2260	Lift Refurbishment to South Areas 1 2011-12	Works:Construction
Adamson Laboratory Services	3630	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	750	New Cross R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	1050	Lewisham Homes South R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	51300	Lewisham Homes R & M Client	R&M Asbestos (PREM)
Redacted	742.48	Private Sector Leasing	Rents (PREM)
Adiemus Care Limited	4290.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	898.5	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	8838.55	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advocacy Kent	825.5	AWLD Other Care	Other Third Parties (THPP)
Age Concern Southwark Ltd	318.26	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Age Concern Southwark Ltd	8870.92	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Age Exchange Theatre Trust Ltd	3000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	60768.75	Libs: Blackheath Village Library	Premises Other (PREM)
Age Exchange Theatre Trust Ltd	2708.33	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2504.75	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Agripa Solutions Ltd	580	Policy & Partnership	Other Ext Contractors (THPP)
Agripa Solutions Ltd	1500	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Airwave Solutions Ltd	994.51	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	69979.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Alarm	700	Insur Prov: Risk Management	Contributions In
Allan White Motors	29041.66	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	1803.84	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Allan White Motors	2853.96	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	616	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Alphabet Uk Fleet Management Ltd	573.05	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Amber Green Education Limited	1915.58	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	8448.64	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Amimars Nursery & Afterschool Club	4371.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Amphlett Lissimore Solicitors	4000	Legal Fees	Legal Fees (SUPL)
Anchor Foster Care Services	3527.4	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	765.5	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2694.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Angelface Preschool	5529.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Sign Casting Company	744.21	Lewisham Crematorium	R&M Exterior Works (PREM)
Antalis McNaughton	436.5	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	531	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	466.2	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	222	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	310.5	PSSA: Abbey Manor College	Materials (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Antalis McNaughton	66.6	Older Adult Team	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Occupational Therapy Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	89.2	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Naborhood Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	77.7	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	211.1	Head of Property Services	Stationery External Costs (SUPL)
Antalis McNaughton	333	Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton	911.8	Hostels: General	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	4720.23	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	437.36	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	607.86	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	4026.64	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2231.51	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	42619.02	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	2728.8	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	85.93	EYSDC: Rushey Green	Photocopy External Costs (SUPL)
Apogee Corporation	230.05	Door 2 Door	Photocopy External Costs (SUPL)
Apogee Corporation	353.5	Cemeteries	Equipment General (SUPL)
Apogee Corporation	32.14	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	63.42	Customer Serv Access Point	Photocopy External Costs (SUPL)
Appleyards DWB	2000	Manor Park Footbridge	Fees External:Project Management
Aqua Filter Limited	108	PSSA: Abbey Manor College	Materials (SUPL)
Aqua Filter Limited	853.2	PSSA: Abbey Manor College	Premises Other (PREM)
Archway TCS Limited	707.5	Fleet & Vehicle Maint:Fleet	Materials (SUPL)
Ark Home Healthcare Ltd	6.86	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	164.8	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1547.16	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	159.8	Fleet Stock	Purchases
Arriva Bus and Coach Ltd	11375	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	68.56	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Arrows Removals Of London Ltd	2600.39	Elections	Other Contract Payments (SUPL)
Arrows Removals Of London Ltd	95	YS: North (Area 1)	Building Cleaning (PREM)
Arrows Removals Of London Ltd	95	Door 2 Door	Equipment General (SUPL)
Ash Grove Care Home	2036	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

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(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	13347.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	9767.36	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	20363.4	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1948	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashridge Consulting	800	HR Cabinet Member Development	Other Fees (SUPL)
Ashstone House Limited	5759.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	135.6	Reablement Team	Books & Publications (SUPL)
Askews Library Services Ltd	9998.01	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	190	Members' Allowances	Catering External Costs (SUPL)
Aspects -Food By Design	436.8	Libs: Externally Funded Projects	Other Fees (SUPL)
Aspects -Food By Design	437	Policy & Partnership	Catering External Costs (SUPL)
AudioGo Limited	4568.76	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	81501	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	2541	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	197582.06	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	10358.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	19355.02	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	3850.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	47500	Libs: Libraries Operational Development	Computer Licences (SUPL)
Axiell Limited	1462.5	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Axis Europe PLC	19972.65	Extensions/Deconversions Grant Funded	Works:Construction
B & J Enterprises	1456	Service Support / Network Management	Other Fees (SUPL)
B & M Investments	2333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BBP Regeneration Ltd	1978	Planning Development Control	Consultancy Fees Basic (SUPL)
BS Project Services Ltd	1264.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	5524.26	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	729.46	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	56168.18	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6528.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	227394.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6241.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	21654.59	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3790.32	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	2108	Looked After Children	Other Third Parties (THPP)

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(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Babcock 4s Limited	1500	PSSA: Abbey Manor College	Computer Oper Leases (SUPL)
Bailey Partnership	4210	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	25250	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	430	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Baily & Garner	3120	Primary Capital Programme-Gordonbrock	Works:Construction
Baily & Garner	3082	Electrical Rising Mains Replacements 2011-12	Fees External:Architect
Baily & Garner	544.2	Lift Refurbishment to South Areas 2 2011-12	Fees External:Architect
Barchester Healthcare Homes Ltd	6919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	30195.58	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	6057.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barons Down Nursing Home	3642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay House Nursing Home	2150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bay Tree House Day Nursery	1755	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bede House Association	1144.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bede House Association	260	Outreach Service	Day Care (Ext Contractors) (THPP)
Beeches Tree Care Limited	30113.75	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Bell Brush	2859.05	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Limited	19763.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	4133.75	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	27799.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	2732.55	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1483.57	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	91.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bilson Henaku Solicitors	9000	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	420	Cemeteries	Vehicle Exps Other (TRAN)
Bishop Motors Limited	4911.3	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackburn IT Services Ltd	5500	Customer Serv Access Point	Computer Software (SUPL)
Blackheath Brain Injury Rehabilitation Centre	12879.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Cator Estate Res Ltd	5066.06	Lease Rentals On Property	Service Charges (PREM)

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(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blossom Lower School & Upper House	10166	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Blueprint	9650	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bojangles Nursery School	6864.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Limited	2541.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	37402.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	643.27	Community Parks & Open Spaces	Catering External Costs (SUPL)
Breyer Group Plc	77945.74	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	1107.01	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	108349.47	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	99392.83	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	94301.32	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	67814.78	Major Works North - Phase 6 (FED)	Works:Construction
Brightstar Logistics Ltd	1230	Bed & Breakfast	Rents (PREM)
Brindishe Green School	840	LAC Additional Services	General Agency Pay (EMP)
Bristol Street Motors	1263.56	Fleet Stock	Purchases
Bristol Street Motors	26.96	Fleet & Vehicle Maint:Workshops	Public Transpt Staff (TRAN)
Bristol Street Motors	364.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	132.31	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Business	42.84	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	1603.28	Communal Lighting	Energy Electricity (PREM)
British Gas Business	542.44	Communal Lighting	Energy Gas (PREM)
British Gas Business	37.84	Communal Heating	Energy Gas (PREM)
British Home & Hospital	27387.84	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	9821.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	5438.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	784	Community Parks & Open Spaces	Other Ext Contractors (THPP)
British Telecommunications PLC	67581.9	Voice Technology	Private Circuits (SUPL)
British Telecommunications PLC	2601.9	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1842.3	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	881.8	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	65.16	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	54.51	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	148.68	Corporate Offices	Telephones Office (SUPL)

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(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	173.66	Hostels: General	Telephones Office (SUPL)
Broadham Care Limited	13394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	7845.36	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	36711.58	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brockley Jack Theatre	800	Arts: Arts Development	Grants to External Orgs (SUPL)
Bromley & Downham Boys Club	3250	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Bromley College of F & HE	3255	Early Intervention Service Management	Staff Training (EMP)
Brownhill Lodge	2000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	17506.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	62132	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	5184.98	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	81765.04	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Builders Tec Ltd	1463	HSG HIP DFG Gen	Grants
Building Design Partnership Limited	8439.98	Parklands: Ladywell fields & Waterlink way	Fees External:Architect
Built Offsite Limited	1517859.87	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	15210	Stillness School Fire Damage Costs	R&M Major Works (PREM)
Bunnyhop Day Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Buxton Building Contractors Ltd	101302.1	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	619738.07	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
Bytes Technology Group	208.62	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	719.84	Oracle Ongoing Costs	Computer Supplies (SUPL)
CIPFA	3625	Accountancy Trainees	Staff Training (EMP)
CIPFA	1500	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA	600	Hsg Benefit Admin	Other Fees (SUPL)
CIPFA	600	B.Rates Admin	Other Fees (SUPL)
CIPFA Business Ltd	1520	Procurement	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	700	Hsg Benefit Admin	External Audit Fees (SUPL)
CIS Security Limited	522	Primary Capital Programme-Gordonbrock	Works:Construction
CIS Security Limited	1516.4	Beckenham Place Park - Homesteads Building	Fees External:Project Management
CIS Security Limited	2427.5	Libraries Service	Works:Fit Out
CIS Security Limited	790	Schools General Projects	Works:Fit Out
CIS Security Limited	1249.34	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	2427.5	Deptford Lounge	Radio & Fax (SUPL)
CIS Security Limited	11323.57	Properties Awaiting Disposal	R&M Security (PREM)
CMG Homes Ltd	5150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	15937.19	AWLD Residential	Resid Homes (Ext Contractors) (THPP)



# Lewisham Council expenditure over £500 May 2012 9

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	20521.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
COPE for Equality Ltd	678.75	SD: NHS; Health Check Programmes	Other Fees (SUPL)
CRI (Crime Reduction Initiatives)	30000	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	168	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Cabrini Children's Ssociety	50	Adoption & Kinship Placements	Other Third Parties (THPP)
Cabrini Children's Ssociety	455	Outreach Service	Day Care (Ext Contractors) (THPP)
Calco Services Limited	1907.5	Building Control	General Agency Pay (EMP)
Calco Services Limited	525	Building Control	Other Fees (SUPL)
Calibration Engineering Services Limited	1175.43	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Learning Disabilities Ltd	10350	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Enviromental Research	1050	EH: Environmental Protection	Consultancy Fees Basic (SUPL)
Cambridge Motor Repairs	1615.03	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cambridge Nursing Home Limited	3953.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	3190	Commercial Property	R&M Payments to Tenants (PREM)
Canford Healthcare PLC	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	2446.64	Fleet Stock	Purchases
Cannons Motor Spares & Access	351.78	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	4826.86	Audit Fees, Bank Charges & Licenses	Computer Maintenance (SUPL)
Capita Business Services Ltd	26279	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Other Contract Payments (SUPL)
Capita Business Services Ltd	17359	Public Serv IT Contract	Computer Software (SUPL)
Capita Business Services Ltd	17169.58	FMD Cashier (CSS)	Computer Software (SUPL)
Capita Secure Information Systems Ltd	205062.04	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	109458.59	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	9772.19	Corporate Feeder Control	Feeder Control
Capita Secure Information Systems Ltd	786.55	ARP - Essential Adaptations to LH	Acquisition:ICT
Capita Secure Information Systems Ltd	3532	Supporting People Scheme	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4266.75	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Capita Software Services	26279	Capita Revenues and Benefits ongoing costs	Computer Software (SUPL)
Capstone Vision Foster Care Ltd	3789.9	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	3999.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	69482.16	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	10	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	45831.42	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	665.12	FS&I Fostering	Other Third Parties (THPP)
Capture Arts and Creative Projects Ltd	10000	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Care Expertise	8362.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	1022.7	Reablement Team	Computer Supplies (SUPL)
Care Outlook Ltd	1672.4	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	39040.86	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	566.37	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	156599.22	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4489.48	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	3416.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1603.73	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	25641.21	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services	7855.44	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	35931.73	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	3273.6	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services	9820.8	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Through The Millenium	10790.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	11717.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	7885.22	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	90937.89	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1263.1	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1025.48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	18831.3	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	2570.33	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Limited	70585.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Caretech Community Services Limited	1236.26	AWLD Residential	Supported Living (Adult Social Care) (THPP)
Carewatch Lewisham	11323.02	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	38802.65	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	961.8	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carpet Right	1386.93	Milford Towers Acquisitions	Fees External:Project Management
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carr-Gomm Society	42.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Cartel Security PLC	99.75	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	29.07	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	552.76	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	749.61	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	25.34	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	7715.65	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	383.48	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	7137.19	Lewisham Homes South R&M	R&M Security (PREM)
Carter Brown Associates	2056.8	Legal Fees	Legal Fees (SUPL)
Cartref Homes UK Ltd	11542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	10633.83	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castlebar Private Nursing Home	26324.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	19951.54	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	13.2	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	26.6	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	50.63	Block R	Fees External:Project Management
Catford Couriers	2428.86	Legal Fees	Legal Fees (SUPL)
Catford Inn	805	Bed & Breakfast	Rents (PREM)
Central & North West London NHS Foundation Trust	659.04	Teenage Pregnancy Programme	Materials (SUPL)
Centrepont Soho Limited	35109.19	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepont Soho Limited	2321.67	Teenage Parents	Voluntary Associations (THPP)
Ceredigion County Council	1828.5	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	1962.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	692393.12	EMU: Catering	Catering External Costs (SUPL)
Chequers Contract Services	2752.71	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	5366.59	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	5529.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	7041.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	3209.43	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	6857.14	LAC Fostering	Fostering (Other Third Parties) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Children's Trust	18642	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Care Ltd	2463.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	2967.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chislehurst Motor Mowers Ltd	1079.81	Cemeteries	Equipment General (SUPL)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	693.6	Residence Orders	Other Third Parties (THPP)
Christine Doorly Ltd	1800	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	1200	Community Safety-Adult Safeguarding	Other Fees (SUPL)
Chubb Electronic Security Ltd	3544.48	Corporate Offices	R&M Security (PREM)
Churchgate Healthcare	3788.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Citibank NA	40000	Customer: Prepaid Card Imprest A/c	Payments Made
City Estates Limited	4847.07	Corporate Offices	Premises Insurance (PREM)
City Suburban Tree Surgeons	1906.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Civica UK Limited	6625.74	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Claremont Care Home	1972.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clearer Productions	1363	LT: Main Theatre Programme	Other Fees (SUPL)
Clive Barford Ltd	842.24	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	3240.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	15	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	77.5	Adult Services Business Support	Taxis Clients (TRAN)
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Clyde & Co LLP	9886.93	Insur Provision: Current	Contributions In
Cobweb Solutions	3183.86	New ICT Contract - Once Off Costs	Computer Maintenance (SUPL)
Colin Buchanan & Partners	1645.68	Transport Projects	Works:Construction
Colin Buchanan & Partners	4040.97	Transport - TfL	Works:Construction
Colin Limited	12860.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Commongate Hotels Ltd	1050	Bed & Breakfast	Rents (PREM)
Communication & Technical Services Ltd	455.13	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	1836.59	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	100	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	850	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	12494.1	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	35511.2	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Youth Ltd	4540	Positive Action for Young People	Grants to External Orgs (SUPL)
Concateno Uk Limited	2274.25	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Connick Tree Care Ltd	961.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	8422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Consolidated Services	4819	Libs: Local Studies	Other Fees (SUPL)
Constable & Toop	4859	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	5912.67	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
ContinYou Solutions Ltd	7752.25	Parent Partnership	Other Ext Contractors (THPP)
Cool Milk At School Ltd#01	2465.58	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	13303.94	SAPS: Milk Subsidy	Other Fees (SUPL)
Cornbrook Estates Limited	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	3090	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Corona Energy	236308.35	Corporate Feeder Control	Feeder Control
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cover-Up	903.2	Nature Conservation	R&M Grounds Maintenance (PREM)
Craegmoor Healthcare	7936.57	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	10109.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	24844.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	4592	AWLD Specialist SW Team	General Agency Pay (EMP)
Craven Park Nursing Home	2212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Creekside Education Trust	304.65	Head of Strategy	Catering External Costs (SUPL)
Creekside Education Trust	11474.28	Nature Conservation	Other Ext Contractors (THPP)
CrewCo	251	LT: Main Theatre Programme	General Agency Pay (EMP)
CrewCo	340	LT: Theatre Premises & Technical	General Agency Pay (EMP)
Criminal Records Bureau	3300	CRB Checks - Schools	Other Fees (SUPL)
Criminal Records Bureau	1276	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	528	Adoption Support Services	Other Fees (SUPL)
Croeso Care Ltd	3125	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Croham Services for Children Ltd	5383.56	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	748.75	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	1411.51	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	386.44	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1446.68	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	7005.19	Crossroads Main Carers Grant	Grants to External Orgs (SUPL)
Crossroads Greenwich & Lewisham Ltd	96.3	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crowley Memorials	1234	Cemeteries	R&M Exterior Works (PREM)
Croydon Council	6333.25	Family and School Support Team Project	Other Local Authorities (THPP)
Croydon Council	114145.9	SEN: Recoupment	Other Local Authorities (THPP)
Culverley Residential Home	4400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	7218	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cyntra Ltd	2259.26	Lewisham Homes R & M Client	R&M Gas Contract (PREM)
D-Tech International Limited	4818	Libs: Libraries Operational Development	Books & Publications (SUPL)
DC (UK) Ltd	392.5	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	281.25	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	6654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Daisy Communications Limited	5350.38	Corporate Feeder Control	Feeder Control
Daisy Communications Limited	14.09	Linkline Recharges to HRA	Premises Other (PREM)
Dalton Pre-School	10293.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Legal Fees	Legal Fees (SUPL)
Redacted t/a First Protection	1764	PSSA: Abbey Manor College	R&M Security (PREM)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Davis Architectural Services Ltd	780	Libs: Libraries Operational Development	Other Fees (SUPL)
Deepdale Trees Limited	8075	Development Projects	Works:Fit Out
Delos Community Limited	515.97	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	5968.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	686.34	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	1359.98	Fleet Stock	Purchases
Dennis Eagle	223.97	Fleet & Vehicle Maint:Workshops	Public Transpt Staff (TRAN)
Dennis Eagle	2686.36	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Johns Electrical Limited	8688.68	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Dennis Johns Electrical Limited	4437.68	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Department for Work & Pensions	15.48	House Purchase Scheme	Other Fees (SUPL)
Department for Work & Pensions	80.42	Sec 117 Mental Health Act 1983 Provision	Income Received

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Department for Work & Pensions	276.07	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	840.95	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Dependability Ltd	2660	Hsg Benefit Admin	External Support Services (SUPT)
Deptford Action Group for the Elderly	3383.33	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	23387.5	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Film Club	2120	Arts: Arts Development	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.17	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Devon Sheltered Homes	2507.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	840	Leaving Care Over 18's	Other Third Parties (THPP)
Dinardo Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	13742.84	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	1585.71	MH Team Home Care	No Recourse to Public Funds (TFR)
Dinardo Ltd	4187.26	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Dinardo Supports Ltd	14598.97	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Dogs Home Battersea	1290	Community Hygiene Public Health	Other Ext Contractors (THPP)
Redacted	975.66	Looked After Children	Other Third Parties (THPP)
Doson Ltd	1842.3	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	1766	Legal Fees	Legal Fees (SUPL)
Redacted	511	Legal Fees	Legal Fees (SUPL)
Redacted	2000	Legal Fees	Legal Fees (SUPL)
Due North Ltd	25500	Procurement	Computer Software (SUPL)
Dulwich Vilage C of E Infants School	13573	SEN: Recoupment	Other Local Authorities (THPP)
Dunheved Lodge	3818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	2084	TFL Driver Road Safety ETP	Other Fees (SUPL)
E & E Building Services Ltd	480	Misc Industrial & Commercial Props	R&M Maintenance Contract (PREM)
E & E Building Services Ltd	398.96	Commercial Property	R&M Voids (PREM)
E.ON	7975.09	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	396.55	Neighbourhood Crime Reduction Service	Energy Electricity (PREM)
EDF Energy Customers Plc	140.79	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	103.47	Somerville Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	542.89	Downham Enterprise Centre	Energy Electricity (PREM)
EDF Energy Customers Plc	2088	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	558.32	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	107.9	Economic Development (P&M)	Energy Electricity (PREM)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
EDF Energy Customers Plc	1224.35	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	932.78	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	321.84	Communal Heating	Energy Electricity (PREM)
EDF Energy Customers Plc	67.4	Communal Heating	Energy Gas (PREM)
EDF Energy Customers Plc	506.08	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	2636.59	Legal Costs	Energy Electricity (PREM)
EJ Roberts Roofing Ltd	4970	Beckenham Place Park - Homesteads Building	Fees External:Project Management
EMO Oil Ltd	3518.7	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	1049.98	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	150.31	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	2522.1	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	7496.25	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1387.68	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eaton Green Estate Agents	27926.48	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	2835.18	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	650	Mental Health Team	No Recourse to Public Funds (TFR)
Eaton Partnership Limited	1047.16	Legal Fees	Legal Fees (SUPL)
Eclipse Research Limited	4500	Fixed CCTV Scheme	Other Contract Payments (SUPL)
Eco Computer Systems	15840	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Eden Springs UK Limited	182.95	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	63.9	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	99.74	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	115.79	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	18.19	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	494.2	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	84.51	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	38.67	Policy and Development / Travel Coordination	Subsistence (SUPL)
Eden Springs UK Limited	127.86	Single Homeless Intervention & Prevention	Equipment General (SUPL)
Eden Springs UK Limited	115.66	Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited		Hostels: General	Equipment General (SUPL)



# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Edenred(Incentives & Motivation) Ltd	2316.16	FMD Payroll	Long Service Awards (EMP)
Redacted	820	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	1682	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eileen Say Catering Equipment	220	Primary Capital Programme-Brockley	Works:Construction
Eileen Say Catering Equipment	4280	Primary Capital Programme-Gordonbrock	Works:Construction
Eileen Say Catering Equipment	26819	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	21026.52	Teenage Parents	Voluntary Associations (THPP)
Redacted	960	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	1795.95	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	9741.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	24.6	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	40763.85	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	1948.35	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	2551.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7115.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth House	8154.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	875	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	9087.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	14304.24	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	39637.8	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1145.75	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	592.08	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2000.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Entech Ltd	3750	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	1963	Arts: Arts Development	Grants to External Orgs (SUPL)
Entelechy Arts Limited	3292.58	CAL: Entelechy	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Entryphone Company Ltd	775.4	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	627	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	6150	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Equinox	3055.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eternal Care UK Limited	45696.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	4031.43	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	4031.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Eurolag Group Limited	1750.21	New Cross R&M	R&M Asbestos (PREM)
Eurolag Group Limited	350.84	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Limited	216.8	Lewisham Homes South R&M	R&M Asbestos (PREM)
European Services for People with Autism Ltd (ESPA)	7437.5	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	3520	YA Home Care	Day Care (Ext Contractors) (THPP)
Evelyn 190 Project	19054.08	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesleigh (Kent) Limited	12531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	65000	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	16546.95	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	175	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	7065.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	504.3	Adult Services Business Support	Taxis Clients (TRAN)
Excel Passenger Services Ltd	101.4	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	51814.63	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	10130.15	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	4462.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Excell Learning Centre	4147.2	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Experian Ltd	1363	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
FM Conway Limited	43.55	Wearside Depot	Other Ext Contractors (THPP)
FM Conway Limited	777.92	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	2046.38	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	34364.98	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	48.83	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	404.09	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
FM Conway Limited	16.28	Safety Maint (Other Rds):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	568.84	Safety Maint (Other Rds):illumin Bollards	Other Ext Contractors (THPP)
FM Conway Limited	412.22	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	22.13	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	106.71	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	2196.22	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	9266.39	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	9761.36	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	510.97	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	5003.76	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	41.03	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Limited	224.85	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	1827.6	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Facultatieve Technolgies	1263.26	Cemeteries	Equipment General (SUPL)
Fairley House School	8900	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Fairlie House	16249.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	13493.39	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	12325.5	Looked After Children	Other Third Parties (THPP)
Family Futures Consortium Limited	6996.5	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	94159.4	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Financial Data Management Limited	17492.46	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	17410.28	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Form Building & Glazing Ltd	16500	PSSA: Abbey Manor College	Premises Other (PREM)
First Fostering Ltd	3540	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	5373.23	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	11237.5	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Fiveways Municipal Vehicle Hire Limited	2550	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Tenant Management Company Ltd	55825	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Flatmead Ltd	2847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	420	Members' Allowances	Mobile Phones (SUPL)
Fleet Mobile Communications	264	Community Intermediate Care	Mobile Phones (SUPL)
Fleet Mobile Communications	3602.65	Environment Administration	Equipment General (SUPL)
Fleet Mobile Communications	265	Refuse: Domestic	Mobile Phones (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	298.5	Customer Serv Access Point	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2232	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Forest Hill & Sydenham Service Association Ltd	7635	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill Society	4250	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Forestdale Business Services Ltd	2207.9	Hostels: General	Furniture (SUPL)
Foster Care Associates Limited	4849.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6612.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Network	4600	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
Fostering Outcomes	3192.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3524.7	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	3146.5	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6666.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	2080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	30500	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	1100	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	1100	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	1755	Sustainable Energy Projects	Other Fees (SUPL)
Freewood Ltd	55544.12	Freewood Charitable Trust	Other Ext Contractors (THPP)
Frewen Educational Trust	12426	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Funky Chicks Academy	2375.09	LT: Main Theatre Programme	Other Fees (SUPL)
G4S Cash Services (UK) Ltd	315.2	Parking Management	Other Ext Contractors (THPP)
G4S Cash Services (UK) Ltd	2181.41	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GCH (Kent Ltd)	2300	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	47827.1	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	101.84	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	2945.23	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	76.44	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
GKW Wrought Iron Limited	12000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
GLE oneLondon	191739	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
GLS Educational Supplies Ltd	229.95	PSSA: Abbey Manor College	Materials (SUPL)
GLS Educational Supplies Ltd	80.8	PSSA: Abbey Manor College	Students Other (TFR)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
GLS Educational Supplies Ltd	115.45	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
GLS Educational Supplies Ltd	31.5	CEL: Supported Learning: Mindlift	Materials (SUPL)
GLS Educational Supplies Ltd	17.56	CEL: Supported Learning: Mindlift	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	1856.75	CEL: Headquarters & Centrally Held Budget	Furniture (SUPL)
GPL Hire	2829	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	19496.78	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Works:Construction
Galleon Care Homes Ltd	7372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Gandlake Technology Limited	1500	C.Tax Admin Grant & Court Inc	Computer Maintenance (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Gas Advisory Services Ltd	2858.05	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	2592.85	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	1767.46	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	5999.99	Lewisham Homes South R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	1317.92	Fleet Stock	Purchases
Geesink Norba Ltd	249.04	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Geesink Norba Ltd	11858.67	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Consultants Ltd	14693.25	House Purchase Scheme	Other Fees (SUPL)
Gemini Voice and Data	5738	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	181	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	862	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	683	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gibson's Lodge Ltd	2907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	20726.4	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glebe Housing Association Ltd	857.15	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glen Care Group	7085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	1480	Mental Health Team	No Recourse to Public Funds (TFR)
Glen Services Ltd	1480	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	1249.92	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Glendale Grounds Management	222.18	Libraries	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	3993.92	Parklands: Ladywell fields & Waterlink way	Works:Fit Out

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	5211	Park Sport	Fees External:Planning Supervisor
Glendale Managed Services Ltd	236412.38	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	40806.19	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Goldsmiths Community Assoc	37.5	Business & Committee	Room Hire (External) (PREM)
Goldsmiths Community Assoc	3333.32	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Granada Learning Ltd	10530.99	EP: Educ Psychologists	Books & Publications (SUPL)
Grange Park Parenting Assessment Unit Ltd	2331	Looked After Children	Other Third Parties (THPP)
Grant Saw Solicitors LLP	2181	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
Greater London Authority	2772860.8	GLA Precept A/c	Net Precept Payment
Greater London Authority	103182	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	6181.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	18420	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Corns Ltd	21638.62	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Greenham Trading Ltd	178.18	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	129.98	Building Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	149.02	Community Hygiene Public Health	Other Ext Contractors (THPP)
Greenham Trading Ltd	347.4	Community Parks & Open Spaces	Furniture (SUPL)
Greenham Trading Ltd	53	Nature Conservation	R&M Grounds Maintenance (PREM)
Greenham Trading Ltd	58.64	Street Markets Management & Admin.	Equipment General (SUPL)
Greensleeves Homes Trust	2302.98	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Greensleeves Homes Trust	2484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	8052.58	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Construction	1295.56	CIS Withheld Tax (from April 2007)	Income Tax Deductions
Greenwich Construction	6703.07	HSG HIP DFG Gen	Grants
Greenwich Council Pension Fund#01	2730.19	Pension Fund: Contrib. & Benefits	Transfer Values Out
Groundmaster Services	5640	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundmaster Services	60	PSSA: Abbey Manor College	Premises Other (PREM)
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	2063.83	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	780	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Hotel Ltd	11336	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	2910.16	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Guardian News and Media Limited	500	Home Security	Staff Recruitment (EMP)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	8142.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	110945.11	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	55407.78	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1385.56	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	39053.99	Elections	Other Fees (SUPL)
HM Revenue & Customs	3418690.15	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2584935.96	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	108	Pension Refunds: Income Tax element	Payments Made
HM Revenue & Customs	309.78	Pension Refunds: National Insurance Element	Payments Made
HTC	2822.85	Fleet Stock	Purchases
HTC	1090	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
HTC	9022.58	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Habilis Operations Ltd t/a Sutton Lodge & Wyngate Care Homes	3312	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hambrook Carpenters & Builders	11706	HSG HIP DFG Gen	Grants
Handicars LLP	278.3	Members' Allowances	Taxis Staff (TRAN)
Handicars LLP	59.8	Contracts & Education	Public Transpt Staff (TRAN)
Handicars LLP	23	Employment Tribunal	Legal Fees (SUPL)
Handicars LLP	46	Legal Fees	Legal Fees (SUPL)
Handicars LLP	26.35	Looked After Children	Public Transpt Clients (TRAN)
Handicars LLP	23	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Handicars LLP	280.8	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	223.05	ED Mgt:European Funding Initiatives	Taxis Staff (TRAN)
Handicars LLP	13.8	Hostels: General	Taxis Staff (TRAN)
Handicars LLP	23	Hsg Benefit Overpayment and Visiting	Legal Fees (SUPL)
Handicars LLP	11.5	Customer Serv Access Point	Equipment General (SUPL)
Handicars LLP	23	C.Tax Admin	Legal Fees (SUPL)
Handicars LLP	123.1	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	207	B.Rates Admin	Legal Fees (SUPL)
Happy Days	720	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	14425.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	9435.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	22168.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1775.75	LT: Main Theatre Programme	Other Fees (SUPL)
Hawkinge House Ltd	2106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hazelwood House Residential Home	4928.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Head for Business	1680	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Headway South East London/North West Kent	2089.6	YA Home Care	Day Care (Ext Contractors) (THPP)
Healthmatic Limited	47081.27	Public Conveniences	Other Ext Contractors (THPP)
Heart 'N Soul	3124.83	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	14290.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	2003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	5267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	144	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	827	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	33	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	3094.97	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	153	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	814.5	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	2541	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	1160.56	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hewlett Packard Ltd	1611.84	Refuse: Domestic	Computer Supplies (SUPL)
Hexagon Housing Association	21091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	244.8	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hickton Consultants Limited	5546	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	26583.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	21527.49	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	4620	HSG HIP DFG Gen	Grants
Redacted	1074	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	8153.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	13507.14	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	13451.75	Civic Amenities	Other Ext Contractors (THPP)
Hit Projects Ltd	750.45	DAAT-Drug & Alcohol Team (Pooled Treatment)	Materials (SUPL)
Holbeach Primary School	632	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Holly Tree Lodge Residential Home	2890.34	AWLD Residential	Resid Homes (Ext Contractors) (THPP)



# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Homebase Ltd	966.66	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	175	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	6734.49	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	7127.74	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	2789.66	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Pre-School	6220.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horizons Day Nursery & Pre-School	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Horniman Museum & Gardens	14456.5	Apprenticeships	Other Fees (SUPL)
Horniman Museum & Gardens	100	PSSA: Abbey Manor College	Students Other (TFR)
Hostel-Inn (Croydon) Ltd	585	Housing Options G Fund	Rents (PREM)
Housing 21	2795.52	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	30015.04	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	8798.58	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	6145.04	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Hyde Housing Association#01	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	40.8	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
ICON Display Ltd	971.9	SD: Sports: Olympics 2012	Other Fees (SUPL)
IDOX Software Limited	24069.79	Planning Development Control	Computer Software (SUPL)
IDOX Software Limited	8231.79	Planning Land Charges	Computer Software (SUPL)
IDOX Software Limited	10460.42	Building Control	Computer Software (SUPL)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	1300.58	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	915.66	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	573.59	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	375.03	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	221.56	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	1296.46	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	55.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	21.65	Libs: Lewisham Library	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1433.6	Libs: Manor House Library	Building Cleaning (PREM)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	696.49	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	59.78	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	55	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	81.52	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	59.78	Libraries	Pest Control (PREM)
ISS Facility Services Ltd	27.5	Corporate Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	158.97	Depots	Pest Control (PREM)
ISS Facility Services Ltd	77993.15	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Refuse Disposal (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	11.59	Building Repairs: South Lewisham Response	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)
Independence Homes Ltd	21490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	6175	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	152	Worksmart Programme	Works:Construction
Indigo Services GB Ltd	504	CR&SP - Mercia Grove Refurbishment	Equipment General (SUPL)
Indigo Services GB Ltd	824	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Indigo Services GB Ltd	120	Accommodation Clients	Equipment General (SUPL)
Indo Chinese Little Rainbow Day Nursery	1849.32	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Ingleton Wood	1025	Aiming High for Disabled Children(Short Breaks)	Fees External:Bldg Surveyor
Insight Direct (UK) Ltd	51.42	Communications & Marketing	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	9.24	FMD Payroll	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	165.22	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	20.37	School Improvement Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	85.3	Adult Services Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	396.99	Service Support / Network Management	Computer Supplies (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Insight Direct (UK) Ltd	30.42	Policy and Development / Travel Coordination	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	325.86	Home Improvement Grants & Staying Put Scheme	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	526.83	Hsg Benefit Admin	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	286.25	Emergency Planning	Computer Supplies (SUPL)
Inspirational Ideas Ltd	3000	LCN Child/Parent/Carer Cycle Training	Other Ext Contractors (THPP)
Inspirational Ideas Ltd	3000	TfL School Travel Plan	Other Ext Contractors (THPP)
Interserve Facilities Management	99.77	Schools General Projects	Works:Construction
Interserve Facilities Management	259.02	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	143.9	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	586.15	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	876.81	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	756.89	Adventure Playgrounds	R&M Major Works (PREM)
Interserve Facilities Management	440.33	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	1776.66	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	383.73	Early Years	R&M Major Works (PREM)
Interserve Facilities Management	2711.04	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	627.39	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	2381.98	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	3850.7	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	8741.29	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	614.92	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	10227.23	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	7253.38	Community Education Lewisham	R&M Major Works (PREM)
Interserve Facilities Management	1422.67	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	4899.24	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	1745.95	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	1545.46	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	306.02	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	1514.76	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	575.59	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	851.87	Coroner's Court & Mortuary	R&M Major Works (PREM)
Interserve Facilities Management	33287.29	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	2650.58	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	5487.29	Depots	R&M Major Works (PREM)
Interserve Facilities Management	677.28	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	383.73	Parks Buildings	R&M Major Works (PREM)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Interserve Facilities Management	6094.44	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
Interserve Facilities Management	99.37	Community Parks & Open Spaces	R&M Maintenance Contract (PREM)
Investec Asset Finance PLC	1664	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Irie Dance Theatre	4742.08	CAL: Irie Dance	Grants to External Orgs (SUPL)
J Breheny Contractors Ltd	21995.64	Manor Park Footbridge	Works:Construction
JC Decaux UK Ltd	1065	Communications & Marketing	Advertising & Publicity (SUPL)
JDI Mobile Communications	1050	Door 2 Door	Vehicle R&M (External) (TRAN)
JH-LifeTimeCare	550	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JPk Trade Supplies Ltd	20064	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	261.28	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	6311.75	Hostels: General	Removals (SUPL)
JW Project Services	6458	Development Projects	Fees External:Project Management
James Building Contractors Ltd	6233	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Janith Homes	5724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	2020	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3151.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jigsaw (Croydon) Ltd	1165.72	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	12350	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	655.5	Lewisham Music Service	Equipment General (SUPL)
Jonathan Hibbert Foundation	1840	Arts: Arts Development	Grants to External Orgs (SUPL)
Julius Rutherford & Co Ltd	10805.18	Building Cleaning Contract	Building Cleaning (PREM)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaptivation	600	LT: Main Theatre Programme	General Agency Pay (EMP)
Karluck Limited/Lasertech South East	4568.73	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Kathryn Homes Ltd	2164.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1681.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kelly Executive	2050	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	16355.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	510.05	New Cross R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	739.64	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	1013.72	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Redacted	1200	Youth Offending Service	Other Fees (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	11160	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Keys Education & Care(Part of the Keys Group)	4290	Looked After Children	Other Third Parties (THPP)
Kids	4305	SEN:Collaboration Funding	Consultancy Fees Basic (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Kiln Clinic Ltd	5472	CEL: Design, Media & Food	Materials (SUPL)
Kindly Properties	6105	Bed & Breakfast	Rents (PREM)
Kingswood Care Services Ltd	8525	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kinleigh Limited	1291.46	Parking Management	On Street Parking (nil VAT) (FEES)
Kirkdale Centre	21655.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	39818.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Knowledge Academy Ltd	1050	Resources Performance Team	Staff Training (EMP)
L & C Gregson Ltd	3942.89	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L'Arche Lambeth	7661.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDL Contractors	2225	Elections	Other Contract Payments (SUPL)
Lakehouse Contracts Ltd	119590.79	2012 - Primary Places Programme	Works:Construction
Lammas Green Pre School Nursery	16807.64	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Landscape Partnership	2667.12	Planning Development Control	Other Fees (SUPL)
Lawndale Court Ltd	2953.92	Rent in Advance: SHIP	Expenditure
Lawrie Park Lodge	23232.51	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3136.33	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	766.67	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21328.36	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leo Trust	8238.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	23384.44	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	23811.21	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5132.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3760.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	6278.65	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10659.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leslie Osborn Architects	1500	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	716	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Action on Mediation	2291.42	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Borough Community Football Club	7000	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	41412.58	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham College	3625	Mayoral Fund	Other Fees (SUPL)
Lewisham Community Transport Scheme	3965.33	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13144.25	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1250	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	5389637.27	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	4681.36	Milford Towers R&M	R&M Statutory Nuis Works (PREM)
Lewisham Homes Ltd	2434.45	Lethbridge & Heathside R&M	R&M General (PREM)
Lewisham Homes Ltd	178.68	New Cross R&M	R&M General (PREM)
Lewisham Homes Ltd	41.11	New Cross R&M	R&M Voids (PREM)
Lewisham Homes Ltd	2531.38	Lewisham Homes North R&M	R&M General (PREM)
Lewisham Homes Ltd	19179.16	Lewisham Homes North R&M	R&M Statutory Nuis Works (PREM)
Lewisham Homes Ltd	11014.91	Lewisham Homes North R&M	R&M Voids (PREM)
Lewisham Homes Ltd	2567.32	Lewisham Homes South R&M	R&M General (PREM)
Lewisham Homes Ltd	8527.33	Lewisham Homes South R&M	R&M Statutory Nuis Works (PREM)
Lewisham Homes Ltd	18611.49	Lewisham Homes South R&M	R&M Voids (PREM)
Lewisham Homes Ltd	9.5	Registrars	Equipment General (SUPL)
Lewisham Indo Chinese Communtiy	953.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	1285.6	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	250	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Communtiy	3642.66	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3550.66	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2083.33	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	92	LDDF Grant	Other Third Parties (THPP)
Lewisham Nexus Service	16988.9	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	260966.69	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	7985.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lewisham Opportunity Pre-School	6500.33	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	6162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	37902.69	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	4549.92	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7268.58	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	249364	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	643363.62	BSF-Prendergast-Hilly Fields	Works:Construction
Lewisham Schools for the Future LEP Limited	325971	BSF-Abbey Manor	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	77870.31	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future LEP Limited	18361.8	Building Schools For The Future	General Agency Pay (EMP)
Lewisham Schools for the Future SPV Limited	706141.94	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	242808.95	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Service User Council	495.32	DAAT-Drug & Alcohol Team (Pooled Treatment)	Catering External Costs (SUPL)
Lewisham Service User Council	11250	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lewisham Shop Mobilty Scheme	3312	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	10000	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	756.25	LDDF Grant	Other Third Parties (THPP)
Lewisham Speaking Up	8465	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	1681	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Lewisham Toy Library	430	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Toy Library	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5677.83	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3566.67	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Life Fitness UK Ltd	705.51	PSSA: Abbey Manor College	Equipment General (SUPL)
Life Fitness UK Ltd	320.11	PSSA: Abbey Manor College	Premises Other (PREM)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Life Style Care Plc	2423.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	6642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifesine Ltd	15600	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lighthouse Social Club	5000	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lightstorm Trading Ltd	623.41	LT: Main Theatre Programme	Other Fees (SUPL)
Lillingtons Montessori Nursery School	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Limehouse Software	13105.12	Engagement	Consultancy Fees Basic (SUPL)
Linbrook Services Ltd	9157.94	Regen Rechargeable Works	Expenditure
Link Consultancy Ltd	9500	Building Schools For The Future	General Agency Pay (EMP)
Link Secondary School	17582	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Linkage Community Trust	2323.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liquidlogic	10500	LAC Additional Services	Computer Maintenance (SUPL)
Little Acorns Pre School	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Gems Day Nursery	1676	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Livability	3995	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	12030	Bed & Breakfast	Rents (PREM)
Local Futures Group Ltd	6000	HR Learning & Development Corporate	Staff Training (EMP)
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Quadrant Housing Trust	6405.72	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	69.56	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Lambeth	178.97	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Lambeth	24921.35	SEN: Recoupment	Other Local Authorities (THPP)
London Borough Of Lambeth	488	Vulnerable Pupils	Other Local Authorities (THPP)
London Borough Of Lambeth	58317.81	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	162	No Recourse To Public Funds	Subsistence (SUPL)
London Borough of Bromley	997.48	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Hackney	3195.29	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Hammersmith & Fulham	13335	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Haringey	9500	Sustainable Energy Projects	Other Fees (SUPL)
London Borough of Haringey	4817.27	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
London Borough of Havering	4565	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Merton	11476.98	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Merton	9920	Lewisham Linkline	Equipment General (SUPL)
London Borough of Newham	4195.25	Community Hygiene Public Health	Other Ext Contractors (THPP)



# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
London Borough of Newham Pensions Team	17674.27	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	76	HR Staff: Schools Team	Staff Other Exps (EMP)
London Borough of Southwark	182.6	Looked After Children	Other Third Parties (THPP)
London Borough of Southwark	131029.09	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Waltham Forest	4302.25	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Waltham Forest	9268.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
London Care PLC	10522.05	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	42749.29	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1282.48	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	411.2	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Cleaning Supplies Ltd	462.74	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
London Cleaning Supplies Ltd	285.46	CCtres: Bellingham North	Equipment General (SUPL)
London Cleaning Supplies Ltd	239.82	CCtres: Hillcrest	Equipment General (SUPL)
London Cleaning Supplies Ltd	62.86	Leemore Centre	Equipment General (SUPL)
London Cleaning Supplies Ltd	583.05	CCtres: Sydenham Hill	Materials (SUPL)
London Cleaning Supplies Ltd	180	Policy & Partnership	Equipment General (SUPL)
London Councils	30318.65	Parking Management	Legal Fees (SUPL)
London Councils	700	Housing Options G Fund	Government Depts (THPP)
London Grid for Learning Trust	3795	Voice Technology	Computer Software (SUPL)
London Grid for Learning Trust	18413	PSSA: Admissions & Appeals	Consultancy Fees Basic (SUPL)
London Hire Ltd	6923.35	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Housing Solutions	682.53	Hsg Rents: FTA Advances Refund A/c	Expenditure
London Youth Games	3900	Neighbourhood Development: Local Assemblies	Grants to External Orgs (SUPL)
Longboard Consulting	5298.88	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	9589.04	Teenage Parents	Voluntary Associations (THPP)
M & A Care Limited	9733.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5898.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MVA Consultancy Ltd	1500	Transport - TfL	Works:Construction
Mace Macro Ltd	8500	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	6865.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	3500	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	3500	Housing Strategy	Consultancy Fees Basic (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Maison Maurice	630.88	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	1250	Makebelieve Arts	Grants to External Orgs (SUPL)
Make Believe Arts	3780	Nature Conservation	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	4045	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2083.33	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1300.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	239.78	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	375.67	Somerville Extra Care Housing	Clothing & Laundry (SUPL)
Masons Catering (London) Limited	159	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	59	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	728	SchEff: Prof Developt Centre	Catering External Costs (SUPL)
Redacted	998.36	Tenants Rent Control A/c	Refunds
Max Media Arts CIC	3200	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Meadowcroft Lodge Hotel	630	Referral And Assessment Team 3 - Section 17	Rents (PREM)
Meadowcroft Lodge Hotel	950	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Meadowcroft Lodge Hotel	1900	Leaving Care Over 18's	Rents (PREM)
Meadowcroft Lodge Hotel	780	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	104	No Recourse To Public Funds	Subsistence (SUPL)
Meadowcroft Lodge Hotel	4693	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	1316.45	Disabilities Team - Equipment & Adaptation	Aids & Adapt for Clients (SUPL)
Medequip Assistive Technology Ltd	84977.74	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Media Skills Centre Ltd	2032	Positive Action for Young People	Grants to External Orgs (SUPL)
Melray Ltd	29110.08	Electrical Rising Mains Replacements 2011-12	Works:Construction
Mencap	114115.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	9696.2	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Methodist Homes for the Aged (MHA)	9517.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	5000	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Metropolitan Police Authority	36000	Youth Offending Service	Other Fees (SUPL)
Metropolitan Support Trust	6081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	670	Private Sector Leasing	Rents (PREM)
Midi Music Co	5183.33	CAL: Midi Music Company	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Millwall Community Scheme Ltd	1791.67	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	1599.96	CEL: Vocational and Learning Support Management	Computer Purchase (SUPL)
Redacted	1400	Legal Fees	Legal Fees (SUPL)
Redacted	750	Planning Development Control	Legal Fees (SUPL)
Mission Care	12400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	47276.02	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	632.73	Fleet Stock	Purchases
Mitie Property Services Ltd	46553.81	Major Works Programme Core Works North - Phase 2	Works:Construction
Mitie Property Services Ltd	120817.11	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	32850.5	Major Works Programme Core Works North - Phase 4	Works:Construction
Mix Telematics UK Ltd	105	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	187.48	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	297.18	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	41.66	Refuse: Trade	Other Ext Contractors (THPP)
Redacted	1095	Youth Offending Service	Other Fees (SUPL)
Mont Calm- Folkstone	3085.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	1200	Positive Action for Young People	Grants to External Orgs (SUPL)
Moor House School	14510	SEN: Independent School Placements	Other Ext Contractors (THPP)
Moorcroft Manor Ltd	56133.34	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
More House School	7590	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morrison Spowart Solicitors	480	Legal Fees	Legal Fees (SUPL)
Morrison Spowart Solicitors	3750	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Morrison Spowart Solicitors	10500	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Motor Medics	625	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mount Carmel	573.88	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Mpower Ltd	11416.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	1800	Private Sector Leasing	Rents (PREM)
Redacted	500	Adults interpreting	Other Third Parties (THPP)
Redacted	500	Licensing Services	Licensing (nil VAT) (FEES)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1000	Private Sector Leasing	Rents (PREM)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	14850.4	Legal Fees	Legal Fees (SUPL)
Redacted	1662.5	Adults interpreting	Other Third Parties (THPP)
Redacted	6000	Early Intervention Grant	Legal Fees (SUPL)
Redacted	600	Tenants Rent Control A/c	Refunds
Redacted	700	Tenants Rent Control A/c	Refunds
Redacted	612.5	Private Sector Leasing	Legal Fees (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	8280.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4804.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1530	Private Sector Leasing	Rents (PREM)
Redacted	1000	Tenants Rent Control A/c	Refunds
Redacted	855.12	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1800	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1476.96	Rent in Advance: Housing Needs	Expenditure
Redacted	1231.34	Rehousing Development	Premises Other (PREM)
Redacted	803.68	AR Control: Resources (New)	Refunds
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	705	Tenants Rent Control A/c	Refunds
Redacted	3100	Legal Fees	Legal Fees (SUPL)
Redacted	488.41	SEN: Transport for Pupils	Vehicle Fuel & Oil (External) (TRAN)
Redacted	157.4	HSG HIP DFG Gen	Grants
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	8277.5	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	41.88	Pension Fund: Contrib. & Benefits	Children's Pensions
Redacted	5329.4	Pension Fund: Contrib. & Benefits	Retirement Grants
Redacted	2859.5	Legal Fees	Legal Fees (SUPL)
Redacted	4700	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	2700	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Multitime Systems Limited	4140	Door 2 Door	Computer Software (SUPL)
NACRO NCE Ltd	675	Youth Offending Service	Other Fees (SUPL)
NAS Services Limited	918.77	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	5194.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCILES Ltd	6875	Education Development Management	Other Fees (SUPL)
NEA	1094.39	Sustainable Energy Projects	Public Transpt Clients (TRAN)
NSL Limited	90926.65	Parking Management	Other Ext Contractors (THPP)
NXG Trust	3350	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
National Centre Young People with Epilepsy	51341.72	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
National Fostering Agency	515	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	2938.8	Leaving Care Over 18's	Other Third Parties (THPP)
National Fostering Agency	54282.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	100	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	3090	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	14111	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Neilcott Construction Limited	43656.47	Corporate Admin Buildings	Works:Construction
Nellsar Limited	18766.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	4000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Network Ventures Ltd	33.25	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	33.25	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	33036.7	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	932.85	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	71.94	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1371.32	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1954.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	1890	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	797.25	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	3202.5	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	144	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
New Hardware Centre	260	New Cross R&M	R&M Voids (PREM)
New Hardware Centre	340	Lewisham Homes North R&M	R&M Voids (PREM)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	23908.66	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2750	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	740	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2892.96	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3482.1	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	2313.84	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	5502.68	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	1549.94	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	1840	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Nexus Fostering	7534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	9413.7	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1700	Housing Options G Fund	Legal Fees (SUPL)
Redacted	1086.48	SEN: Independent School Placements	Other Ext Contractors (THPP)
Redacted	4000	Insur Provision: Current	Contributions In
Noah's Ark Childrens Venture	5329.75	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Noetix UK Ltd	6615	Oracle Ongoing Costs	Computer Maintenance (SUPL)
Norbury Hall Care Home	15960	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
North Downham Training Project	10848.84	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
Northgate Information Solutions Plc	1301.78	Trading Standards	Computer Software (SUPL)
Northgate Information Solutions Plc	916.4	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	3250	Hsg Benefit Admin	Computer Licences (SUPL)
Northgate Information Solutions Plc	2014.8	Hsg Benefit Admin	Printing External Costs (SUPL)
Northgate Information Solutions Plc	3250	C.Tax Admin	Computer Licences (SUPL)
Norton Rose	12345.97	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nothing But Padlocks	5.95	Recycling	Couriers & Carriage (SUPL)
Nothing But Padlocks	1727	Recycling	Equipment General (SUPL)
Nottinghamshire County Council	4392.74	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
OCE (UK) Limited	596.76	Planning Development Control	Computer Supplies (SUPL)
OCN Contract Services	3410	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	595.44	PSSA: Abbey Manor College	Premises Other (PREM)
OH Works Ltd	16541.56	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1676.01	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	12468.9	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	6724.8	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	47405.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2020	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2681.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	6901.75	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2338.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	7014.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	5994	Business & Committee	Staff Recruitment (EMP)
Ocean Media Group Ltd	695	HR Cabinet Member Development	Conference Fees (SUPL)
Ocean Swell	3026.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3082.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	25477.5	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	59.36	Inprint	Equipment General (SUPL)
Office Depot UK Limited	30.24	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	150.37	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	118.5	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	244.74	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	2.6	Exec Office Head	Catering External Costs (SUPL)
Office Depot UK Limited	7.74	Exec Office Head	Equipment General (SUPL)
Office Depot UK Limited	12.17	Finance Shared Service	Computer Supplies (SUPL)
Office Depot UK Limited	17.74	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	69.24	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	21.67	Business Management Support Service	Catering External Costs (SUPL)
Office Depot UK Limited	9.63	Business Management Support Service	Equipment General (SUPL)
Office Depot UK Limited	96.09	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	34.56	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	82.44	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	157.88	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	91.82	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	19.83	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	151.9	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	451.93	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	21.72	Head of Technology & Transformation	Equipment General (SUPL)
Office Depot UK Limited	41.66	Head of Technology & Transformation	Stationery External Costs (SUPL)
Office Depot UK Limited	16.85	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Limited	65.99	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	6.72	Lewisham Music Service	Materials (SUPL)
Office Depot UK Limited	9.04	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	3.36	Mayor's Traineeship Programme	Equipment General (SUPL)
Office Depot UK Limited	19.84	Mayor's Traineeship Programme	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	12.55	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	5.95	Business Support Service	Computer Purchase (SUPL)
Office Depot UK Limited	8.49	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	203.93	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	8.49	Adoption Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	3.44	Looked After Children Support Services	Equipment General (SUPL)
Office Depot UK Limited	158.03	Looked After Children Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	37.01	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	150	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	78.86	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	50.2	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Limited	50.2	YS: North (Area 1)	Stationery External Costs (SUPL)
Office Depot UK Limited	37.98	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	16.88	Education Business Partnership	Furniture (SUPL)
Office Depot UK Limited	26.95	Vulnerable Pupils	Stationery External Costs (SUPL)
Office Depot UK Limited	10.4	Education Development Management	Stationery External Costs (SUPL)
Office Depot UK Limited	19.24	Adult Hospital Team	Equipment General (SUPL)
Office Depot UK Limited	4.55	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	6.9	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	28.87	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	257.71	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	1.32	Supporting People Scheme	Materials (SUPL)
Office Depot UK Limited	16.82	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	8.76	DAAT-Drug & Alcohol Team (Pooled Treatment)	Materials (SUPL)
Office Depot UK Limited	13.54	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	2.6	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	271.83	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	83.5	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	11.52	Services for Visually Impaired	Stationery External Costs (SUPL)
Office Depot UK Limited	71.26	Lewisham Linkline	Clothing & Laundry (SUPL)
Office Depot UK Limited	31.48	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	13.8	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	85	Somerville Extra Care Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	6.46	Kenton Court Extra Care Housing	Equipment General (SUPL)
Office Depot UK Limited	33.15	Kenton Court Extra Care Housing	Stationery External Costs (SUPL)



# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	6.39	SD: NHS; Health Check Programmes	Stationery External Costs (SUPL)
Office Depot UK Limited	7.91	SD: Sport & Active Recreation Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	69.09	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	14.52	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Office Depot UK Limited	42.37	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	47.01	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	83.48	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	44.18	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	22.82	Neighbourhood Development: Local Assemblies	Computer Purchase (SUPL)
Office Depot UK Limited	67.62	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	33.98	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	29.45	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	168.95	Libs: Libraries Operational Development	Furniture (SUPL)
Office Depot UK Limited	315.91	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	16.82	Deptford Lounge	Equipment General (SUPL)
Office Depot UK Limited	10.91	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	87.13	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	8.72	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	84.34	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	9.78	Leemore Centre	Catering External Costs (SUPL)
Office Depot UK Limited	8.76	Leemore Centre	Equipment General (SUPL)
Office Depot UK Limited	10.41	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Limited	19.98	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	6.88	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	122.52	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	162.25	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	11.77	Planning Policy	Stationery External Costs (SUPL)
Office Depot UK Limited	95.34	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Limited	24.99	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	33.53	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	54.03	Service Support / Network Management	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	408.75	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	35.77	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	270.73	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	11.05	Policy and Development / Travel Coordination	Equipment General (SUPL)
Office Depot UK Limited	185.13	Policy and Development / Travel Coordination	Stationery External Costs (SUPL)
Office Depot UK Limited	16.19	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	104.08	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	15.79	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	203.16	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	9.25	Community Parks & Open Spaces	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	64.8	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	28.92	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	23.14	Crematoria Admin	Furniture (SUPL)
Office Depot UK Limited	188.62	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	92.97	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	22.5	Mortuary Service	Materials (SUPL)
Office Depot UK Limited	22.13	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Limited	32.83	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Limited	49.49	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	190.06	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	84.32	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	198.87	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	5.66	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Limited	82.83	Handyperson Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	Housing Strategy	Computer Supplies (SUPL)
Office Depot UK Limited	17.5	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	96.66	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	26.24	Customer Serv Access Point	Computer Supplies (SUPL)
Office Depot UK Limited	21.53	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	7.77	Customer Serv Access Point	Furniture (SUPL)
Office Depot UK Limited	46.12	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	96.88	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	38.31	Emergency Planning	Stationery External Costs (SUPL)
Office Depot UK Limited	32.7	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	132.13	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	53.96	Strategy & Performance	Equipment General (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	128.76	Strategy & Performance	Stationery External Costs (SUPL)
Olympic (South) Ltd	2718.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	2010	Adult Services Business Support	Taxis Clients (TRAN)
Omega Elifar Ltd	5859	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Limited	500	Housing Options G Fund	Rents (PREM)
One to One Office Solutions Ltd	729.6	ARP - Change Management & ICT Upgrade	Fees External:Project Management
One to One Office Solutions Ltd	154.1	Leaving Care Support Services	Furniture (SUPL)
One to One Office Solutions Ltd	373.8	CR&SP - Mercia Grove Refurbishment	Furniture (SUPL)
Opus Energy Limited	170482.6	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Designs	4250	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Orpheus Centre	18710.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Osborne Energy Limited	540	Sustainable Energy Projects	Other Fees (SUPL)
Outlook Fostering Services Ltd	3934.26	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	11499.95	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	25632.22	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	32141.61	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	8710.45	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	60723.15	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	17990	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	1250.1	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	12178.64	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford Computer Consultants Ltd	1832.25	Care Systems Development Fund	Consultancy Fees Basic (SUPL)
Oxleas Nhs Trust	780	Legal Fees	Legal Fees (SUPL)
PDERS Key Lifts	1509.59	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	120	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDG Consulting	13600	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
Redacted	587.5	MH Team Other Care	Other Clients (TFR)
PJ Care Ltd	5138.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
POhWER	818.79	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	3938	Fleet Stock	Purchases
Palmer & Harvey Mclane Ltd	830.44	LT: Catering & Bars	Catering External Costs (SUPL)
Palmgrange Ltd	8596.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	5175	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	24257.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	6758.36	YA Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	32803.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	920	Private Sector Leasing	Rents (PREM)
Redacted	6000	PSSA: Abbey Manor College	Consultancy Fees Basic (SUPL)
Redacted	638.5	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	776.16	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	3557.82	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Peabody Trust	880	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Pearl Linguistics Ltd	5753.26	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	396.33	Family Support Services	Voluntary Associations (THPP)
Peartree Care Centre	31767.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	57097.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	4500	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2318.44	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	3995.6	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	5082.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	55484.95	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penrose Housing Association	9895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35965.77	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Penrose Housing Association	161771.75	New Hope Project	Other Ext Contractors (THPP)
Peritus Project Consultancy Ltd	9500	Building Schools For The Future	General Agency Pay (EMP)
Peter Brett Associates	8817.62	Transport - TfL	Works:Construction
Redacted	682.5	Legal Fees	Legal Fees (SUPL)
Redacted	3575	Education Development Management	Other Fees (SUPL)
Peters Ltd	1438.59	Libs: Libraries Operational Development	Books & Publications (SUPL)
Phillips Deliveries & Removals Ltd	489.98	Libs: Lewisham Library	Removals (SUPL)
Phillips Deliveries & Removals Ltd	124	Employment Development	Other Fees (SUPL)
Pilates Balance	600	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Pilgrim Homes	4453	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	2360	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Pinnacle ESP Limited	104037.85	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Pitney Bowes Ltd	606.07	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Pitta Patta Day Nursery Ltd	6584.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	143	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	3111.53	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	39354.31	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1341.81	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	1956	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playhouse Community Nursery	3054	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Playhouse Community Nursery	12538.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	16586.64	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	95614.57	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18275	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	3592.34	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	71415.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	50413.51	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Post Adoption Centre	150	Adoption Support Services	Other Third Parties (THPP)
Post Adoption Centre	7941.3	Adoption Support Services	Subscriptions to Orgs (SUPL)
Post Office Ltd	9875	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	265.05	Concessionary Fares: Elderly	Other Third Parties (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	3939.84	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	16666.67	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premier Clean	1459.5	Refuse: Domestic	Other Ext Contractors (THPP)
Premiere Care (Southern) Ltd	12077.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	33824.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PricewaterhouseCoopers	2000	Finance Shared Service	Other Fees (SUPL)
Prime Time Recruitment Ltd	2146	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	20472.88	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	27846.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1102	Community Services Directorate	Works:Construction

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	16894.35	HSG HIP DFG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	7800.2	Lewisham Homes South R&M	R&M Lifts (PREM)
Proactiv Contact Centre	16764.8	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	750	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	95	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Promoting Better Health	4385	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Psychology Direct Ltd	2774	Legal Fees	Legal Fees (SUPL)
Q & B Romford	992.17	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	279.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quality Heating Services Ltd	94313.38	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	134262.4	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	36404.26	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care(UK) Ltd	13621.33	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	13621.33	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	16122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	4928.56	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	5937.4	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	296.37	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	286.93	EYSDC: Ladywell	Catering External Costs (SUPL)
R@w Logistics Ltd	2393.11	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	3989.02	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	1768.84	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	971.12	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	35.12	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	97.68	New Cross R&M	R&M Security (PREM)
RGE Services	2506.16	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	365.87	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	8407.52	Lewisham Homes South R&M	R&M Fire Assessments (PREM)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RGE Services	1472.44	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	63.62	Lewisham Homes South R&M	R&M Security (PREM)
RGE Services	9907.03	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
RNIB Redhill College	3593.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID	16924.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	41449	SR Internal Audit	Other Contract Payments (SUPL)
RSM Tenon Ltd	12678	SR Internal Audit	Other Ext Contractors (THPP)
Rail for London Limited	290333	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	4897.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	2876.1	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	4417.82	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	2058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1706.1	Arts: Information Services	Other Contract Payments (SUPL)
Redacted	972.2	Arts: Information Services	Other Fees (SUPL)
Ranyard Charitable Trust	11381.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	332849.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	14702.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	24250.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	3766.29	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Rave Creative Ltd	549	Environment Administration	Equipment General (SUPL)
Ravensbourne Project	5754.44	Ravensbourne Project	Grants to External Orgs (SUPL)
Ray Linge Market Stalls & Marquees	850	Street Markets Management & Admin.	Equipment General (SUPL)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redstone House	7820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1042189.57	Corporate Feeder Control	Feeder Control
Refuge	41536.54	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	12500	Community Safety-Community Safety Fund	Other Fees (SUPL)
Refuge	2635.08	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	16129.56	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Richard Edward Limited	317	Inprint	Printing External Costs (SUPL)
Richard Edward Limited	312	Communications & Marketing	Printing External Costs (SUPL)
Right Support Management Limited	25999.97	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Robert Horne Paper Co Limited	1619.44	Inprint	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Robert Owen Communities	3168.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	220	Kender Estate Site Assembly (Phase 4)	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	930	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Roberts & Denny's Removals & Storage	160	MH Team Other Care	Domicil Care (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	1340	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	860	Rehousing Development	Premises Other (PREM)
Rollingsound Ltd	50000	Positive Action for Young People	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	19390.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roxo Ltd	750	Arts: Film	Grants to External Orgs (SUPL)
Royal Borough Of Greenwich	220098	Elections	Other Fees (SUPL)
Royal Borough Of Greenwich	182.92	Attachment of Earnings Orders	Payroll Deducts (Employees)
Royal Borough Of Greenwich	750	Mortuary Service	Equipment General (SUPL)
Royal British Legion Industries	3167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5547.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	2893.46	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	1870.32	Elections	Other Contract Payments (SUPL)
Royal Mail Group Ltd	10821.95	Elections	Postages External Costs (SUPL)
Royal Mail Group Ltd	3.79	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	155.96	PSSA: Admissions & Appeals	Postages External Costs (SUPL)
Royal Mail Group Ltd	83.18	Lewisham Linkline	Postages External Costs (SUPL)
Royal Mail Group Ltd	83	Arts: Management	Postages External Costs (SUPL)
Royal Mail Group Ltd	0.96	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.98	Building Control	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4322.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	3694.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	10927.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	1971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	2140	NDC Asset Portfolio	Other Fees (SUPL)
Ryde House LLP	5691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4068	SEN: General Support	Other Fees (SUPL)
SCU Ltd t/a Tutor Doctor	1470	LAC Additional Services	General Agency Pay (EMP)
SG Smith (Motors) FH Ltd	1814.47	Fleet Stock	Purchases



# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	83.72	Fleet & Vehicle Maint:Workshops	Public Transpt Staff (TRAN)
SG Smith (Motors) FH Ltd	358.4	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGN Connections Limited	5756.49	Lewisham Homes North R&M	R&M Minor Works (PREM)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SP Solutions	5850	Crime Reduction Team	Consultancy Fees Basic (SUPL)
SPM Lithographics Limited	1604	Inprint	Printing External Costs (SUPL)
SPM Lithographics Limited	1797	Practical Learning	Printing External Costs (SUPL)
SPM Lithographics Limited	296	SD: N18; More Adults Participating in Sport - Sport England	Advertising & Publicity (SUPL)
SWALEC	1838.96	Communal Lighting	Energy Electricity (PREM)
Safe I.S Ltd	5122.04	Fire Alarm Panel & System Upgrade + Emergency Lighting Replacement	Works:Construction
Safecare (UK) Ltd	4400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safer London Foundation	2400	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Safety Management	306.6	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	480	Street Cleansing	Clothing & Laundry (SUPL)
Redacted	638.5	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Salvation Army	48113.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	3932.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	650	HR Learning & Development - staffing	Staff Training (EMP)
Sanctuary Care Ltd	34367.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	18093.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4277.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	1267.67	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	3456	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	9411	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	5336.16	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	325	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Sap (UK) Limited	16256.97	Care Systems	Computer Maintenance (SUPL)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Redacted	4125	HR Learning & Development Childrens Social Care	Students Other (TFR)
Saxon Court	6881.92	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scale	1092.02	Positive Action for Young People	Grants to External Orgs (SUPL)
Scanguard Limited	528	PSSA: Abbey Manor College	Premises Other (PREM)
Scope	3365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scope	11041.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	8090.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Secom PLC	4789.75	Hostels: General	R&M Security (PREM)
Secom PLC	945.08	Hostels (North & South) R&M	R&M Health & Safety Works (PREM)
Second Wave Cent For Youth Art	8000	Neighbourhood Crime Reduction Service	Other Contract Payments (SUPL)
Second Wave Cent For Youth Art	4990.83	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7001.1	YA Residential	Resid Homes (Ext Contractors) (THPP)
Self Unlimited	3857.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	13314.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	27534.6	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	109869.81	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	231.2	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	852.82	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	11491.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Shared Lives South West	3144.39	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shellibarbers (UK) Ltd	1680.54	LT: Main Theatre Programme	Other Fees (SUPL)
Shooters Hill Residential Home	2747.4	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Signal Family Support	2500	Early Intervention Service Management	Voluntary Associations (THPP)
Signconex	890.4	Libraries Service	Works:Fit Out
Sitex Orbis Ltd	2342.92	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	3258.87	Heathside & Leathbridge	Works:Construction
Skanska Construction Uk Ltd	636.71	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Skanska Construction Uk Ltd	407.13	Policy & Partnership	Other Ext Contractors (THPP)
Small Haven School	5224.88	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Smartblade Limited	2391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Software Solutions (Warwick)	1625	CEL: Management Information Systems	Computer Licences (SUPL)
Solor Care Group Limited	186.52	Looked After Children	Public Transpt Clients (TRAN)
Solor Care Group Limited	72373.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
South Eastern Auto Electrical	590	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
South Eastern Auto Electrical	3934.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	20113.92	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
South London Accomodation Ltd	1470	Referral And Assessment Team 4 - Section 17	Rents (PREM)
South London Accomodation Ltd	975	Referral And Assessment Team 5 - Section 17	Rents (PREM)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	39310.42	Corporate Feeder Control	Feeder Control
Southern Electric PLC	938.32	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	1414.31	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	53156.52	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	374.69	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	103.03	Communal Heating	Energy Gas (PREM)
Southern Electric PLC	1972.13	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	4008	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4008	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	693.89	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	534.3	Lewisham Homes South R&M	R&M Security (PREM)
Speedicars Ltd	700	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	71.3	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	806.9	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Speedicars Ltd	7.5	Housing Options G Fund	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	608	Community Services Exchange of Cheques	Exch of Cheques Repaid
Squeaky Gate	1452	Lewisham Music Service	Room Hire (External) (PREM)
St Brelades Retirement Homes Ltd	2600	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Christophers Fellowship	2228.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	6930.41	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Elizabeth's Centre	8991.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Joseph's School	22240	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Joseph's School	633.24	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Laurence PCC	500	SchEff: Prof Developpt Centre	Room Hire (External) (PREM)
St Mary's Wrestwood Children's Trust	118669	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St Mary's Wrestwood Children's Trust	2320	SEN: Transport for Pupils	Vehicle Exps Other (TRAN)
St Michael's Fellowship	250	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	436	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Mungo's Housing Association	120059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Stage Systems Ltd	6931	Schools General Projects	Works:Fit Out
Stark Software International Ltd	119440	SR Sustainable Energy	R&M Maintenance Contract (PREM)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Stepping Stones Montessori Nursery	4973.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	11060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	6232	Inprint	Printing External Costs (SUPL)
Stewart Harris Agnew Partnership	560	EH: Food Safety	Consultancy Fees Basic (SUPL)
Stone Crabs Productions	3060	Arts: Arts Development	Grants to External Orgs (SUPL)
Stopover Lewisham Ltd	27443.07	Supp People: Young People at Risk	Voluntary Associations (THPP)
Straight Plc	1400	Policy & Partnership	Other Ext Contractors (THPP)
Redacted	6750	Social Care	Staff Other Exps (EMP)
Sunrise Senior Living Ltd	3100	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	140	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	4235.33	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supra UK Ltd	2549.22	Lewisham Linkline	Equipment General (SUPL)
Sure Cars Ltd	179	Business Support Service	Taxis Staff (TRAN)
Sure Cars Ltd	24.5	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	136.5	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	148.5	Emergency Duty Team	Taxis Clients (TRAN)
Sure Cars Ltd	276.75	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	117	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	264	Early Intervention Service Management	Taxis Clients (TRAN)
Sure Cars Ltd	284.5	PSSA: Abbey Manor College	Couriers & Carriage (SUPL)
Sure Cars Ltd	359.5	PSSA: Abbey Manor College	Transport Other (TRAN)
Sure Cars Ltd	21369.7	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	24	Area 1 Children Centre (Honor Oak)	Taxis Clients (TRAN)
Sure Cars Ltd	155	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	85	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	793	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	805	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1300	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	19612.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	6801	YA Home Care	Domicil Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sydenham Arts Festival Limited	3200	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Sydenham High School Junior House	7705.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Syntonic Kitchen Technicians Limited	2798	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	46170.66	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	1110.69	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	50138.06	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	28619.41	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	5938.8	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	4170.12	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	25945.73	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3567	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	10020	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TTP Counselling Centre Ltd	100000	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
TTP Counselling Centre Ltd	15371.13	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	139.83	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	19.6	Lethbridge & Heathside R&M	R&M Security (PREM)
TVF (UK) Ltd	844.1	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	97.65	Lewisham Homes South R&M	R&M Security (PREM)
TalkTalk Business	1598.86	Corporate Feeder Control	Feeder Control
Teamwork Kettering	544	Outreach Service	Day Care (Ext Contractors) (THPP)
Terberg Matec UK	747.32	Fleet Stock	Purchases
Terberg Matec UK	5105.87	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	55	Milford Towers R&M	R&M Minor Works (PREM)
Terry's All Locks	200.32	New Cross R&M	R&M General (PREM)
Terry's All Locks	620.96	Lewisham Homes North R&M	R&M General (PREM)
Terry's All Locks	965	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	211.32	Lewisham Homes South R&M	R&M General (PREM)
Terry's All Locks	680	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	542.5	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Texaco Ltd T/A Team Flitwick	1079.85	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames Ambulance Training Services	1818	Door 2 Door	Staff Training (EMP)
Thames Reach Bondway Housing Association	91915.1	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Thames Water Utilities Ltd	18651.66	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	344.33	Client Serv: Elm Lane Playing Fields	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	911.63	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	434.37	Adults Social Services: Various Centres	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	187.49	Libraries	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	140.8	Cemeteries	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	160.09	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2546.12	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1541.12	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	253.37	DAAT-Drug & Alcohol Team (Pooled Treatment)	Catering External Costs (SUPL)
The Albany	22.83	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	180	Deptford Lounge	Room Hire (External) (PREM)
The Albany	25.4	Street Markets Management & Admin.	Room Hire (External) (PREM)
The Albany	24.67	Deptford Market	Room Hire (External) (PREM)
The Avenues Trust	14458.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Cottage Day Nursery	5126.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	13586.4	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Driving Skool T/A The Driving School.com	7830	Leaving Care Support Services	Other Clients (TFR)
The Foster Care Agency	3143.4	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	24328.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3112.8	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	22003.8	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	15225	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3045	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Information Commissioner	500	Head of Technology & Transformation	Subscriptions to Orgs (SUPL)
The John Townsend Trust	4688.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	1640	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	3075	Children Disabilities Support Services	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	11067.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Ley Community	861.41	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Meath Epilepsy Trust	5560.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	2798	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5969.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Moat School	8050	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Mortimer Society	5591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	84412.67	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Peckham Settlement	2079.99	SEN: Independent School Placements	Other Ext Contractors (THPP)
The Priory Grange Potters Bar	11784.51	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	1620	LT: Main Theatre Programme	General Agency Pay (EMP)
The Speech Language and Hearing Centre Ltd	3406.45	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Springs Community	7421.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11188.5	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Tulips Care Home	14571.44	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
The Village Nursery	7948.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2800	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	12344.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	2331.55	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	3587	Theatre	R&M Maintenance Contract (PREM)
Thomas Sinden Ltd	151746.35	Lethbridge Estate	Works:Construction
Thompsons Solicitors	2320.14	Insur Provision: Current	Contributions In
Thoughts of Others Limited	8476.96	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	22652.64	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	486.28	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	15919.07	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	181763.18	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Thus Plc	708	LT: Theatre Management	Other Fees (SUPL)
Tidemill Academy	628.22	Schools General Projects	Works:Fit Out
Tidemill Academy	7501	SEN: Academies	Other Ext Contractors (THPP)
Redacted	4125	Nursery Vouchers	Students Other (TFR)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	915	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Fees External:Planning Supervisor
Redacted	14371.31	2012 - Primary Places Programme	Fees External:Planning Supervisor

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	250	Door 2 Door	Other Ext Contractors (THPP)
Total Fix Ltd	5250	Community Services Directorate	Works:Construction
Touchstone Ltd	39377	Customer Serv Access Point	Computer Software (SUPL)
Toyota Financial Services (UK) PLC	2990.48	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Transmission Business Services	1485	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	1980	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	632.5	Youth Offending Service	Public Transpt Clients (TRAN)
Transport for London	2000	Transport - TfL	Works:Construction
Tribal Education Ltd	7983.41	CEL: Management Information Systems	Computer Licences (SUPL)
Trinity School#01	5880	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Triscan Systems Limited	2385	Fleet & Vehicle Maint:Fleet	Computer Maintenance (SUPL)
Tungate Forms & Labels Limited	669.5	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Tunstall Telecom Ltd	22126.77	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	45.94	Lewisham Homes North R&M	Premises Other (PREM)
Tunstall Telecom Ltd	45.94	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	1325.33	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
UK Container Maintenance Limited	1979.25	Refuse: Domestic	Equipment General (SUPL)
Ubiquis UK Ltd (T/A Harry Counsell)	225	Business & Committee	Other Fees (SUPL)
Ubiquis UK Ltd (T/A Harry Counsell)	1203.33	Legal Fees	Legal Fees (SUPL)
Unique Help Group Ltd	1635.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	3536.28	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	70	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	650	Private Sector Leasing	Rents (PREM)
VPS (UK) Ltd	909	Heathside & Leathbridge	Works:Construction
Ventures (UK) Support Services	2275.47	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	934.2	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	2193	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Redacted	360	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1470	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	4971.43	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	12092.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Vivid Resourcing Ltd	1439.38	Area 2 Children Centre (Ladywell)	General Agency Pay (EMP)



# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Vivid Resourcing Ltd	2878.74	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)
Vivid Resourcing Ltd	1439.38	Area 1 Children Centre (Honor Oak)	General Agency Pay (EMP)
VolkerFitzpatrick Limited	802543	Development Projects	Works:Construction
Voluntary Action Lewisham	24	Police Consultative Group	Subscriptions to Orgs (SUPL)
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	320	CSM: Consulting Vol Sector	Other Fees (SUPL)
Volunteer Centre Lewisham	8937.25	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	3836.63	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wagstaff Group	1457.07	Elections	Other Contract Payments (SUPL)
Wagstaff Group	11	Oracle Ongoing Costs	Equipment General (SUPL)
Wagstaff Group	102	CR&SP - Mercia Grove Refurbishment	Furniture (SUPL)
Wagstaff Group	20	Community Parks & Open Spaces	Furniture (SUPL)
Walm Lane Nursing Home	5600	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wandsworth Borough Council	9635	SEN: Recoupment	Other Local Authorities (THPP)
Waterfield Supported Homes Ltd	34180.97	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wesley Halls Community Association	6912	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	589.97	Lewisham Crematorium	Other Ext Contractors (THPP)
West Berkshire Council	3251.67	SEN: Transport for Pupils	Other Local Authorities (THPP)
Westminster Drug Project Ltd	502	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1177.97	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	15618.02	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.04	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	169874.66	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	585.52	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3484.12	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1748.74	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Wicksteed Leisure Ltd	450	New Cross R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	3502	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Wicksteed Leisure Ltd	1065	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Widehorizons Outdoor Education Trust	67457.5	SchEff: OE:Environ & Outdoor Educ	Other Contract Payments (SUPL)
Willmott Dixon Construction Ltd	544644.46	Leisure Services	Works:Construction
Wilson's Horticultural Maintenance Ltd	4714	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	3466	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Winlaton Day Nursery	2942.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Woodside Hall Nursing Home	2272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 May 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	11320.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodside Home	3616	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2500	Chief Exec Management	Other Fees (SUPL)
WrightLink	2950	Youth Offending Service	Other Fees (SUPL)
Wrixon Care Services	611	Looked After Children	Other Third Parties (THPP)
Wrixon Care Services	949	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	2663.25	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XPress Software Solutions Ltd	18214.06	Electoral Registration Officer	Other Contract Payments (SUPL)
Xafinity Paymaster	2603.14	Pension Fund (PCT Tupe)	Payments Made
Young Futures	3428.7	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	276.64	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	7516.67	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1846.92	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	12516.9	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zail Enterprises Ltd	1509.4	School Improvement Team	Other Fees (SUPL)