

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
(NAS) National Autistic Society	42,630.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
15 Billion	40,196.38	Positive Action for Young People	Other Fees (SUPL)
170 Community Project	11,579.83	CAC: 170 Centre	Grants to External Orgs (SUPL)
1st Class Cars	15,080.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	1,801.20	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2 Care UK Ltd	4,457.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
2000 Community Action Centre	7,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
2000 Community Action Centre	2,083.33	CCTres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	5,274.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	1,527.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
3663 (BFS Group Ltd )	393.54	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	728.21	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	404.63	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	282.63	PSSA: Abbey Manor College	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	79.11	PSSA: Abbey Manor College	Equipment General (SUPL)
3J School Improvement Specialists Ltd	2,750.00	School Improvement Team	Other Fees (SUPL)
5 Steps Community Nursery	1,440.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
999 Club Trust	731	CAC: 999 Club Trust	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	950	HR Learning & Development Corporate	Staff Training (EMP)
A and M Accomodation Services Limited	1,599.00	YA Other Care	No Recourse to Public Funds (TFR)
A&A Electrical Distributors Ltd	636	Lewisham Homes R & M Client	R&M Lifts (PREM)
AD Perkins Tree Surgery & Felling	11,149.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADS Colour Printers Ltd	4,785.00	Inprint	Printing External Costs (SUPL)
ADS Colour Printers Ltd	160	Communications & Marketing	Printing External Costs (SUPL)
ADS Colour Printers Ltd	314	SD: CIF; Comm Investment Fund - Sport England	Advertising & Publicity (SUPL)
ADS Colour Printers Ltd	265	Neighbourhood Development: Local Assemblies	Printing External Costs (SUPL)
AG Care	2,474.28	YA Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	18,246.94	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1,990.89	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1,459.92	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
AQA (Assessment and Qualifications Alliance)	6,012.20	YS: Accreditation	Subscriptions to Orgs (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
ARP	20,537.19	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASM Specialist Engineering Services Ltd	9,825.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ASRA Greater London Housing Association Ltd	998	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
ATS Euromaster Limited	2,416.32	Fleet Stock	Purchases
Abbeyfield S E L E C Hill House	17,954.61	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abloy UK Limited	1,147.50	Lewisham Homes South R&M	R&M Security (PREM)
Access Independent	1,080.00	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Independent	2,700.00	Concessionary Awards Team	Other Fees (SUPL)
Access Mobility Transport Ltd	1,589.00	Younger Adults Team	Taxis Clients (TRAN)
Access for Living	41,635.19	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	138,668.59	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	15,224.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	28,000.00	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Ackroyd Community Association	5,131.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Court Care Home	2,557.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Acorn Court Care Home	3,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Acorn Park School	118,108.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Action For Blind People	1,475.81	Younger Adults Team	Voluntary Associations (THPP)
Action For Children	203,439.25	House on the Hill Centre	Child Plcmt (Ext Contractors) (THPP)
Action For Children	4,444.89	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	9,757.14	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3,107.14	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	274	Looked After Children	Other Third Parties (THPP)
Action For Children	16,115.18	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	62,853.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Active Life Fitness & Injury Consultants	1,641.60	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Active Life Fitness & Injury Consultants	1,340.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Adams Builders Ltd	2,882.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	1,839.83	HSG HIP DFG Gen	Grants
Adams Builders Ltd	6,368.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	2,500.00	Internal Decent Homes Works 2010-11	Works:Fit Out
Adamson Laboratory Services	5,805.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	25,445.00	Lewisham Homes R & M Client	R&M Asbestos (PREM)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	742.48	Private Sector Leasing	Rents (PREM)
Adiemus Care Limited	29,471.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	3,754.10	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	5,464.29	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	2,093.01	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	6,640.34	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage42 Ltd	13,500.00	Community Safety-Reducing Re-offending	Other Contributions (OR&C)
Affinity Arts Entertainment Ltd	7,952.40	LT: Main Theatre Programme	Other Fees (SUPL)
Affinity Sutton Homes Ltd	2,971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Afghan Community Organisation	2,520.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Age Concern Lewisham	5,817.60	Community Intermediate Care	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	8,870.92	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	27,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,504.67	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Airwave Solutions Ltd	994.51	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	67,722.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Aitchison Raffety	4,172.05	Insurance	Premises Insurance (PREM)
Albion House	12,847.11	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	3,884.74	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Alexandra House Limited-in Receivership	4,008.56	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	Libs: Libraries Operational Development	Other Fees (SUPL)
Allan White Motors	24.75	Fleet & Vehicle Maint:Fleet	Equipment: Plant (SUPL)
Allan White Motors	24,018.30	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	20	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Allan White Motors	3,174.07	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	4,050.75	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	15,920.00	Programme Management: Other Services	General Agency Pay (EMP)
Allfresh Environmental Ltd	1,935.44	LT: Theatre Premises & Technical	Equipment General (SUPL)
Alliance & Mutual Investment Company Limited	1,510.00	Private Sector Leasing	Rents (PREM)
Alliance Benstein Limited	150,025.91	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Allied Healthcare Group Ltd	2,965.66	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	2,432.02	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Alltype Pumps Ltd	1,680.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Alpha Business Communications Limited	754.09	Linkline Recharges to HRA	Premises Other (PREM)
Amber Green Education Limited	1,913.83	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,686.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4,831.60	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	8,448.64	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Anchor Trust	1,043.44	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1,665.00	Legal Fees	Legal Fees (SUPL)
Redacted	6,893.00	Legal Fees	Legal Fees (SUPL)
Anthony J Silver & Associates	3,473.68	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Apax Support Limited	960	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Apetito UK Ltd	4,642.71	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	679.22	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	681.51	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	4,459.38	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,079.45	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	255.5	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	3,652.49	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	93.04	Communications & Marketing	Photocopy External Costs (SUPL)
Apogee Corporation	17.11	Mayor & Cabinet Office	Printing External Costs (SUPL)
Apogee Corporation	1,236.69	Policy & Partnership	Photocopy External Costs (SUPL)
Apogee Corporation	553.1	Financial Assessments and Adults Invoicing	Photocopy External Costs (SUPL)
Apogee Corporation	18.58	FMD Payroll	Computer Software (SUPL)
Apogee Corporation	1,673.99	HR Corporate Services	Photocopy External Costs (SUPL)
Apogee Corporation	1,831.58	HR Town Hall Chambers Training Facilities	Photocopy External Costs (SUPL)
Apogee Corporation	1,993.54	Practice Support Office	Photocopy External Costs (SUPL)
Apogee Corporation	56.56	Procurement	Photocopy External Costs (SUPL)
Apogee Corporation	56.55	SR Sustainable Energy	Photocopy External Costs (SUPL)
Apogee Corporation	330.12	Head of Technology & Transformation	Photocopy External Costs (SUPL)
Apogee Corporation	806.02	Corporate Technology Manager	Photocopy External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Apogee Corporation	4,578.27	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	113.35	Positive Action for Young People	Photocopy External Costs (SUPL)
Apogee Corporation	1,423.59	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	612.7	EYSOth: Specialist Support Worker	Photocopy External Costs (SUPL)
Apogee Corporation	113.35	YS: Central (Area 2)	Photocopy External Costs (SUPL)
Apogee Corporation	240.18	Community Intermediate Care	Equipment General (SUPL)
Apogee Corporation	103.45	Neighbourhood Crime Reduction Service	Other Ext Contractors (THPP)
Apogee Corporation	831.41	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	162.23	Home Care Services	Photocopy External Costs (SUPL)
Apogee Corporation	712.59	Head of Asset Strategy and Development	Photocopy External Costs (SUPL)
Apogee Corporation	1,947.10	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	7,777.24	Environment Administration	Photocopy External Costs (SUPL)
Apogee Corporation	1,453.67	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	3,773.01	Hsg Benefit Admin	Photocopy External Costs (SUPL)
Apogee Corporation	868.98	Customer Serv Access Point	Photocopy External Costs (SUPL)
Ark Care Services Ltd	3,300.53	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	220	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Arrows Removals Of London Ltd	5,220.00	Elections	Other Contract Payments (SUPL)
Ash Grove Care Home	2,036.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	6,564.30	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,803.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	12,763.60	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	6,242.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	3,896.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	3,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	5,574.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashtead Plant Hire Company Ltd	1,388.10	Pest Control	Equipment General (SUPL)
Ashton Lodge Ltd	8,102.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	569.36	Libraries Service	Works:Fit Out
Askews Library Services Ltd	2,954.31	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	2,000.00	Members' Allowances	Other Fees (SUPL)
Aspects -Food By Design	1,954.20	Mayoral Fund	Other Fees (SUPL)
Aspects -Food By Design	1,689.00	Community Parks & Open Spaces	Catering External Costs (SUPL)
Aspirations Care Limited	1,873.62	YA Residential	Resid Homes (Ext Contractors) (THPP)
Aspirations Care Limited	1,873.61	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Assessment Associates Ltd	6,750.00	EYSCM: HQ Staff	Staff Recruitment (EMP)
Astral Lodge Nursing Home	2,363.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Audit Commission	53,651.00	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2,684.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	9,840.21	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	2,545.97	AWLD Supported Independent Living	Resid Homes (Ext Contractors) (THPP)
Aurora Options	170,886.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	21,612.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Aurora Options	3,188.57	AWLD Residential	Supported Living (Adult Social Care) (THPP)
Avante Partnership	17,639.50	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,224.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	15,833.36	Libs: Libraries Operational Development	Computer Licences (SUPL)
B & J Enterprises	13,328.00	Highways Management & Admin	Other Fees (SUPL)
B & M Investments	2,236.33	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	22.96	Block R	Fees External:Project Management
B3 Burgess	4,970.00	Leisure Services	Fees External:Client Costs
B3 Burgess	26.4	Libraries Service	Fees External:Project Management
B3 Burgess	30.64	Schools General Projects	Fees External:Project Management
BS Project Services Ltd	526.43	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	8,549.18	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	686.28	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	33,919.93	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	124,062.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6,262.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	12,735.12	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	9,063.96	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	56.3	Practice Support Office	Books & Publications (SUPL)
Baaf Registered Charity	890	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	3,660.00	Looked After Children	Other Third Parties (THPP)
Babcock 4s Limited	859.18	PSSA: Abbey Manor College	Telephones Office (SUPL)
Babcock 4s Limited	345.45	Economic Develop Mgt Summary	Other Fees (SUPL)
Bailey Partnership	23,807.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	10,500.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	27,700.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Bailey Partnership	11,120.73	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)

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(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Baily & Garner	5,603.93	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	2,708.85	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	801.93	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Balfour Beatty Construction Ltd	36,573.07	Hazel Grove: Decent Homes Standard Works	Works:Construction
Banya	4,084.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Barbarellas Outside Catering Limited	1,000.00	Members' Allowances	Other Fees (SUPL)
Barbarellas Outside Catering Limited	1,557.25	Mayoral Fund	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	3,083.40	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2,177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	29,837.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	8,158.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	700	Behaviour & Education Support Team	Equipment General (SUPL)
Barons Down Nursing Home	3,764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barry Stewart & Sons Ltd	32,236.39	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Batchelors	6,500.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bates and Kelly t/a Gum Rap	300	Communications & Marketing	Printing External Costs (SUPL)
Bates and Kelly t/a Gum Rap	2,000.00	Policy & Partnership	Printing External Costs (SUPL)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	3,990.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Bay Tree House Day Nursery	8,378.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Beach Communications	74,575.05	Fixed CCTV Scheme	Other Ext Contractors (THPP)
Beckett Corporation Ltd t/a Tinas Cars	3,200.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	1,144.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bell Brush	2,470.40	Street Cleansing	Equipment General (SUPL)
Bellingham Community Project Limited	3,915.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	4,133.83	Bellingham Community Project	Grants to External Orgs (SUPL)
Bench Outreach	1,200.00	CSD: Faith & Social Action	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,136.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	20,042.69	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
BetterCare Keys Ltd	7,842.85	Looked After Children	Other Third Parties (THPP)
Beverley Martin Limited	5,322.92	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	24,611.59	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	91.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

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(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Birch Holt Retirement Home	1,259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Limited	2,777.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackburn IT Services Ltd	4,500.00	International Links	Other Fees (SUPL)
Blackheath Brain Injury Rehabilitation Centre	12,879.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	1,389.15	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blue Mountain Theatre Group	6,267.33	LT: Main Theatre Programme	Other Fees (SUPL)
Blueprint	2,850.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Bondcare Limited	5,082.64	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Limited	86,957.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bourne Housing Society Ltd	1,353.60	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Bouygues UK Ltd	883,854.55	Primary Capital Programme-Brockley	Works:Construction
Bouygues UK Ltd	1,335,939.59	Primary Capital Programme-Gordonbrock	Works:Construction
Brain Injury Rehabilitation Care Centres Ltd	5,377.37	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	1,266.88	PSSA: Abbey Manor College	Catering External Costs (SUPL)
Redacted	750	Libs: Libraries Operational Development	Other Fees (SUPL)
Breyer Group Plc	167,824.05	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	125,176.06	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	32,431.23	Major Works Programme Core Works South - Phase 3	Works:Construction
Brightwear Services Ltd	500	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Bristol Street Motors	1,055.03	Fleet Stock	Purchases
Bristol Street Motors	382.45	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	79.53	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Business	27.83	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	195.98	Area 1 Children Centre (Honor Oak)	Energy Gas (PREM)
British Gas Business	606.62	Public Conveniences	Energy Electricity (PREM)
British Gas Business	1,006.69	Hostels: General	Energy Gas (PREM)
British Home & Hospital	16,158.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,446.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Telecommunications PLC	24,002.20	Voice Technology	Private Circuits (SUPL)



# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
British Telecommunications PLC	38.75	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	189.94	Libraries	Telephones Office (SUPL)
British Telecommunications PLC	58.56	Corporate Offices	Telephones Office (SUPL)
British Telecommunications PLC	172.37	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	770.77	Linkline Recharges to HRA	Premises Other (PREM)
Broadfields Day Nursery	5,218.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	12,961.97	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	2,327.06	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	24,085.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Brockley County Football Club	6,746.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	1,780.07	Sayes Court Estate - External and Enviro Works	Fees External:Architect
Brodie Plant & Goddard	1,350.37	Hughsfild Estate - Security & Communal Areas Improvement Works	Fees External:Architect
Brodie Plant & Goddard	5,575.78	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Brownhill Care Ltd	5,508.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	62,686.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	9,943.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	82,352.50	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Buchan Healthcare	8,889.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Builders Tec Ltd	4,805.00	Community Services Directorate	Works:Construction
Building Associates Ltd	4,917.71	PPP-New Build Element	Works:Construction
Building Design Partnership Limited	3,755.00	NLL - Douglas Way	Fees External:Architect
Building Design Partnership Limited	17,500.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Built Offsite Limited	343,766.66	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Burgess Autistic Trust	656	Mental Health Direct Payments	Resid Homes (Ext Contractors) (THPP)
Burt Boulton & Haywood Ltd	4,044.00	Support for Schools' Capital Projects	Equipment General (SUPL)
Busy As Bees	802.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Buxton Building Contractors Ltd	2,000.00	Transport Deposits:Various	Expenditure
Buxton Building Contractors Ltd	14,449.46	CC P3-Torridon Library	Works:Construction
Buxton Building Contractors Ltd	63,775.03	Stillness School-Fire Reinstatement Works	Works:Construction
By Education (Lewisham) Ltd	171,942.00	Forest Hill School - Food Technology Room Project	Works:Fit Out

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
By Education (Lewisham) Ltd	80,189.96	NDS Modernisation	Works:Construction
By Education (Lewisham) Ltd	589,584.89	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	72,940.45	Crofton	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	5,992.72	Forest Hill	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	2,771.04	Greenvale	Other Contract Payments (SUPL)
By the Bridge	49,637.86	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	212.92	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	937.01	Care Systems	Computer Supplies (SUPL)
C Thorowgood Ltd	1,105.83	Heathside & Leathbridge	Acquisition:Disbursements
CACI Limited	750	Youth Offending Service	Computer Maintenance (SUPL)
CIPFA Business Ltd	820	Children's Services Management	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	500	SEN: Assessment & Placement	Subscriptions to Orgs (SUPL)
CIPFA Business Ltd	420	Planning Development Control	Consultancy Fees Basic (SUPL)
CIPFA Business Ltd	199	HRA Client Service Level Agreements (SLAs)	Conference Fees (SUPL)
CIS Security Limited	69.6	Members' Allowances	R&M Security (PREM)
CIS Security Limited	8,319.20	Beckenham Place Park - Homesteads Building	Fees External:Project Management
CIS Security Limited	487.2	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	243.6	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	487.2	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	280.91	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	487.2	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	3,707.80	LT: Main Theatre Programme	R&M Security (PREM)
CIS Security Limited	2,673.80	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,385.74	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	423.4	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	287.1	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	304.5	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	1,059.24	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	139.2	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	48,048.95	Security	R&M Security (PREM)
CIS Security Limited	12,937.65	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,423.43	Registrars	R&M Security (PREM)
CMB2 Group Ltd	9,551.01	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	89.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	5,150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	38,701.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
CNV Ltd	2,785.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	74,557.17	Childrens Centre- Central Service	Voluntary Associations (THPP)
CRI (Crime Reduction Initiatives)	72,500.00	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	547,394.50	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Cabrini Children's Ssociety	420	Outreach Service	Day Care (Ext Contractors) (THPP)
Cabrini Children's Ssociety	27,185.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Calco Services Limited	2,406.25	Building Control	Other Fees (SUPL)
Calibration Engineering Services Limited	958.17	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calibration Engineering Services Limited	834.65	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cambian Learning Disabilities Ltd	21,045.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Nursing Home Limited	3,953.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1,607.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	1,800.00	Forest Hill Business Centre	R&M Maintenance Contract (PREM)
Canford Healthcare PLC	3,542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	1,758.19	Fleet Stock	Purchases
Cannons Motor Spares & Access	445.19	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capel Manor College	810	Allotments	Other Ext Contractors (THPP)
Capita Business Services Ltd	22,044.17	Capita Revenues and Benefits ongoing costs	Other Contract Payments (SUPL)
Capita Business Services Ltd	320	HR Staff: Schools Team	Computer Licences (SUPL)
Capita Business Services Ltd	950	Housing Options G Fund	Staff Training (EMP)
Capita Business Services Ltd	250	C.Tax Admin	Consultancy Fees Basic (SUPL)
Capita Secure Information Systems Ltd	712	Communications & Marketing	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	784.93	Payroll Human Resources Information Systems	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	675	Practice Support Office	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	205,246.84	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	26,302.09	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	7,655.50	Oracle Release 12 implementation costs	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Capita Secure Information Systems Ltd	14,840.00	Oracle Release 12 implementation costs	Consultancy Fees Basic (SUPL)
Capita Secure Information Systems Ltd	23,041.61	CC P3-Torridon Library	Acquisition:ICT
Capita Secure Information Systems Ltd	455.5	Libraries Service	Acquisition:ICT
Capita Secure Information Systems Ltd	30,900.12	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	601	General Sure Start Grant	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,023.50	EYSDC: Amersham Road	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	455.5	Area 3 Children Centre (Downham)	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	10,367.75	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	8,535.22	Community Intermediate Care	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	675.5	Neighbourhood Crime Reduction Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,203.75	CEL: Headquarters & Centrally Held Budget	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	548	Wardens Management and General	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,139.75	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	2,284.50	Once Off Property Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	598	Performance and Programme Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	598	Clean Streets	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	7,591.73	Public Serv IT Contract	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	75	C.Tax Admin	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	3,287.97	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Capita Secure Information Systems Ltd	1,060.50	Strategy & Performance	Computer Supplies (SUPL)
Capital Cars	6,894.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capital Training and Development Network	7,431.59	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	3,537.24	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	66,163.32	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	320.31	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	48,825.90	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	2,140.20	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Capture Arts and Creative Projects Ltd	3,500.00	Young Mayor Discretionary Expenditure	Other Fees (SUPL)
Caravello Catering Ltd	299.5	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Caravello Catering Ltd	500	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Care Expertise	28,987.59	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Uk Group Ltd	35,879.63	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Monitoring 2000 Ltd	1,602.30	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	42.93	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	42,932.62	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	613.08	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	136,000.60	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	1,313.87	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	298.96	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	18,588.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	5,937.75	Leaving Care Over 18's	Other Third Parties (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	50,242.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3,168.00	Looked After Children	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	8,710.29	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	2,376.00	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Care Through The Millenium	24,243.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	7,665.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Carepoint Services Limited	13,040.16	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	166,828.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	51.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	121.67	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	637.5	Carers Grant - Health Days For Carers	Grants to External Orgs (SUPL)
Carers Lewisham	2,570.33	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Caretech Community Services Limited	59,915.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	19,852.81	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	40,016.81	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	972.34	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Centre Lee	1,033.39	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Carr-Gomm Society	17,665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	962	Inprint	Printing External Costs (SUPL)
Cartel Security PLC	1,276.82	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	802.04	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	1,790.97	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	971.76	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	400.93	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	2,569.76	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	9,695.18	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	33.25	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	5,644.91	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11,170.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	11,815.33	Cassel Counselling	Grants to External Orgs (SUPL)
Castle Homes Ltd	2,257.60	Looked After Children	Other Third Parties (THPP)
Castle Homes Ltd	47,006.44	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	1,041.43	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	48,725.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	50,402.03	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,819.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	7,150.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Catch 22 Charity Ltd	8,460.00	Adult Services Care Modernisation	Other Third Parties (THPP)
Catch 22 Charity Ltd	2,652.17	Catch 22 Charity	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Catford Couriers	52.8	Inprint	Couriers & Carriage (SUPL)
Catford Couriers	30.95	Inprint	Printing External Costs (SUPL)
Catford Couriers	16	Schools General Projects	Fees External:Project Management
Catford Couriers	1,473.48	Legal Fees	Legal Fees (SUPL)
Catford Couriers	19.55	Looked After Children	Other Third Parties (THPP)
Catford Couriers	56	LS: Leisure Review 2012	Other Fees (SUPL)
Catford Couriers	24	Parking Management	Legal Fees (SUPL)
Catford Couriers	14.25	Licensing Services	Licensing (nil VAT) (FEES)
Catford Wanderers Sports Club	750	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Catherine House Day Nursery Schools	7,594.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cavendish Close Ltd	7,583.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cavendish School	4,500.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cellmark Diagnostics	519.75	Looked After Children	Other Third Parties (THPP)
Centre for Young Musicians	10,000.00	SAPS: Pupil Benefits	Other Local Authorities (THPP)
Centrepoint Soho Limited	54,806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepoint Soho Limited	8,125.84	Teenage Parents	Voluntary Associations (THPP)
Ceredigion County Council	1,901.64	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	4,465.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	621,854.70	EMU: Catering	Catering External Costs (SUPL)
Cheesmond Whalen Consulting Limited	6,488.40	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Chelfham Senior School Priory	72,458.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chequers Contract Services	865.17	Building Cleaning Contract	Building Cleaning (PREM)
Cherubins Day Nursery	559.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Chilax Accounting Limited	2,610.00	B.Rates Admin	Other Contract Payments (SUPL)
Children Of All Nations	13,524.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	6,480.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	760	Looked After Children	Other Third Parties (THPP)
Chislehurst Care Ltd	5,428.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	981.24	Residence Orders	Other Third Parties (THPP)
Redacted	843.75	Arts: Arts Development	Other Contract Payments (SUPL)
Christine Doorly Ltd	3,076.00	Quality Assurance	Other Third Parties (THPP)
Christine Doorly Ltd	1,833.80	Community Safety-Adult Safeguarding	Other Fees (SUPL)
Chubb Fire Limited	185.26	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Chubb Fire Limited	986.17	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Church of St Mary The Virgin	7,836.00	Sustainable Energy Projects	Grants to External Orgs (SUPL)
Churchill House	2,318.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Citibank NA	56,297.11	Customer: Prepaid Card Imprest A/c	Payments Made
Civil and Forensic Assessments Limited	2,872.50	Legal Fees	Legal Fees (SUPL)
Redacted	1,912.50	SEN: Independent School Placements	Other Ext Contractors (THPP)
Clare TRA	2,504.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Claremont Care Home	3,818.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	2,500.00	Mayor's Traineeship Programme	Vehicle Contract External Hire (TRAN)
Clarkes of London	2,480.11	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clean Air Systems & Installations Ltd	7,005.00	Hostels Team A	R&M Voids (PREM)
Clear Skies Software Ltd	3,825.00	Crematoria Admin	Computer Software (SUPL)
Clockhouse Radio Cars	1,477.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	6.5	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	771.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Clyde & Co LLP	6,667.00	Insur Provision: Current	Contributions In
Clyde Nursery School	2,888.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Cobalt Telephone Technologies Ltd	1,117.30	Parking Management	Legal Fees (SUPL)
Colin Limited	12,796.22	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7,676.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Collective Enterprises Limited	915	Home Improvement Grants & Staying Put Scheme	Computer Software (SUPL)
Coloma Court Care Home	3,708.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	587.5	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	50	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	425	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	12,810.17	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	22,517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)



Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Community Housing Group	79,872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Housing Group	3,741.69	Teenage Parents	Voluntary Associations (THPP)
Compass Group Limited	11.8	Business & Committee	Catering External Costs (SUPL)
Compass Group Limited	47.6	School Improvement Team	Catering External Costs (SUPL)
Compass Group Limited	29.5	SISF : Minor Grants	Catering External Costs (SUPL)
Compass Group Limited	15	Lewisham Music Service	Catering External Costs (SUPL)
Compass Group Limited	44.8	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	33	Lewisham Safeguarding Children Board	Catering External Costs (SUPL)
Compass Group Limited	21.55	Lew. Information Sharing & Assessment	Catering External Costs (SUPL)
Compass Group Limited	15.45	SEN Specialist Teachers	Catering External Costs (SUPL)
Compass Group Limited	42.75	EYSDev: Early Years Development	Catering External Costs (SUPL)
Compass Group Limited	47.65	Director's Office	Catering External Costs (SUPL)
Compass Group Limited	11.8	Performance	Catering External Costs (SUPL)
Compass Group Limited	316	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Compass Group Limited	19.2	SISF: Standard Fund Budget	Catering External Costs (SUPL)
Compass Group Limited	64.2	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Complete Ecology Ltd	6,010.00	Nature Conservation	R&M Grounds Maintenance (PREM)
Computer Cab Plc	1,478.12	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concateno Uk Limited	1,060.00	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Concept Care(Lewisham) Ltd	9,000.00	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Conquest Hygiene Supplies	4,121.00	Home Care Services	Clothing & Laundry (SUPL)
Consensa Care Ltd	2,357.15	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,228.57	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,357.14	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,151.17	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Continental Drifts Ltd	30,000.00	Arts: Events	Other Contract Payments (SUPL)
Continental Drifts Ltd	3,400.00	Arts: People's Day	Other Contract Payments (SUPL)
Cool Milk At School Ltd#01	29,248.13	SAPS: Milk Subsidy	Other Fees (SUPL)
Cool Milk Ltd	18,947.76	SAPS: Milk Subsidy	Other Fees (SUPL)
Coopers Lettings Property Management Ltd	840	LAC Other Care	Rents (PREM)
Cornbrook Estates Limited	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	4,948.00	CEL: Learner Support Fund	Other Fees (SUPL)
Cotswold Chine School	39,000.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Country Home Care t/a Redacted	2,381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	10,537.07	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Craegmoor Healthcare	29,597.41	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	15,772.48	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,385.37	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	4,592.00	AWLD Specialist SW Team	General Agency Pay (EMP)
Cranstoun Drug Services	15,603.76	DAAT-Drug & Alcohol Team (Pooled Treatment)	Grants to External Orgs (SUPL)
Craven Park Nursing Home	2,141.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	7,082.46	Support for Schools' Capital Projects	R&M Fixtures & Fittings (PREM)
Creekside Education Trust	595	Nature Conservation	Advertising & Publicity (SUPL)
Criminal Records Bureau	12,012.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1,056.00	Adoption Support Services	Other Fees (SUPL)
Croham Services for Children Ltd	13,044.78	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	3,030.64	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	196	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Crosby Lodge	4,160.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	2,719.12	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,291.56	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	1,284.00	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	694.5	Crossroads	Grants to External Orgs (SUPL)
Crowley Memorials	450	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	595.05	Lewisham Crematorium	R&M Exterior Works (PREM)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,609.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cycle Training Uk Ltd	3,000.00	Travel Awareness	Other Ext Contractors (THPP)
Cyntra Ltd	1,275.00	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Cyntra Ltd	1,275.00	Lewisham Homes South R&M	R&M Gas Contract (PREM)
D-Tech International Limited	13,600.00	Libraries Service	Works:Fit Out
DC (UK) Ltd	25,804.85	Installation of Integrated Reception Systems (IRS) 2010/12	Works:Construction
DC (UK) Ltd	507	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	1,163.10	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	10,172.46	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	6,104.36	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
DENNIS	2,100.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
DFE UK Ltd	1,032.00	PSSA: Abbey Manor College	Furniture (SUPL)
DGSM your Choice	6,439.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	630	HSG HIP PSG Gen	Grants
DX Network Services Ltd	5,138.74	Practice Support Office	Couriers & Carriage (SUPL)
DX Network Services Ltd	822	Registrars	Equipment General (SUPL)
Daisy Communications Limited	2,912.37	Corporate Feeder Control	Feeder Control
Dam Ltd t/a Mad	1,000.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Redacted	500	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted t/a First Protection	805	PSSA: Abbey Manor College	R&M Security (PREM)
Darenth Construction Ltd	3,720.00	Bridges	Other Ext Contractors (THPP)
Data Applications (UK) Ltd t/a Licencecheck	500	Door 2 Door	Vehicle Exps Other (TRAN)
Davey Construction	2,083.00	Support for Schools' Capital Projects	Vehicle Contract External Hire (TRAN)
Davies Group Limited	1,750.00	Insur Provision: Current	Contributions In
Redacted	1,550.00	Legal Fees	Legal Fees (SUPL)
Delos Community Limited	942.23	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	9,961.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demelza House Children's Hospice	3,200.00	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Deneland Boarding Kennels & Cattery	961	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	300.46	Fleet Stock	Purchases
Dennis Eagle	3,432.74	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	894.24	Money Found A/c	Expenditure
Department for Work & Pensions	1,096.30	Insur Provision: Current	Contributions In
Department for Work & Pensions	188.75	YA Residential	Residential Homes (nil VAT) (FEES)
Department for Work & Pensions	10,311.52	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	4,408.35	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Deptford Action Group for the Elderly	3,383.33	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	22,055.50	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.17	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)
Devon County Council	4,379.00	Looked After Children	Other Third Parties (THPP)
Dinardo Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	1,480.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	3,305.40	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Diverse Care (UK) Limited	9,938.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Doson Ltd	943.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Dotmailer	338.02	Communications & Marketing	Other Fees (SUPL)
Dotmailer	169.01	Communications & Marketing	Printing External Costs (SUPL)
Dourof & Sons Ltd	836.67	Heathside & Leathbridge	Acquisition:Disbursements
Downderry Primary School	1,980.00	LAC Additional Services	General Agency Pay (EMP)
Redacted	4,680.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Consultancy Fees Basic (SUPL)
Dream Team Cleaning Solutions Ltd	950	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Dual Impact Productions	728.8	LT: Main Theatre Programme	Other Fees (SUPL)
Dunheved Lodge	3,695.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Durkan Limited	15,756.31	Sayes Court Estate - External and Enviro Works	Works:Construction
Durkan Limited	5,770.55	Hughsfild Estate - Security & Communal Areas Improvement Works	Works:Construction
Redacted	5,544.67	HSG HIP DFG Gen	Grants
E.ON	2.61	Forest Hill Business Centre	Energy Electricity (PREM)
E.ON	8,865.68	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	314.73	Client Serv: Elm Lane Playing Fields	Energy Electricity (PREM)
EDF Energy Customers Plc	602.4	Neighbourhood Crime Reduction Service	Energy Electricity (PREM)
EDF Energy Customers Plc	52.25	YA Other Care	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	181.22	Very Sheltered Hsg Proj Somerville	Energy Electricity (PREM)
EDF Energy Customers Plc	2,446.20	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	723.6	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	234.95	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	317.45	NDC Asset Portfolio	Energy Electricity (PREM)
EDF Energy Customers Plc	1,931.16	EH: Environmental Protection	Energy Electricity (PREM)
EDF Energy Customers Plc	1,318.45	Street Markets Management & Admin.	Energy Electricity (PREM)
EDF Energy Customers Plc	960.94	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	295.04	Public Conveniences	Energy Electricity (PREM)
EDF Energy Customers Plc	243.57	Linkline Recharges to HRA	Premises Other (PREM)
EJ Roberts Roofing Ltd	17,860.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
EMO Oil Ltd	992.7	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	1,788.39	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	6,837.66	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	285.43	Lethbridge & Heathside R&M	R&M Boilers (PREM)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
EPS Group Limited	122.47	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	305.81	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	546.62	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	1,817.57	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	8,379.97	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	224.26	Brockley PFI R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	2,674.98	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	21,322.20	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagle House School	99,833.35	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Eagles Security Ltd	6,912.00	Extensions/Deconversions Grant Funded	Works:Fit Out
Ealing Council Pension Fund	13,149.97	Pension Fund: Contrib. & Benefits	Transfer Values Out
Eaton Green Estate Agents	5,224.72	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	2,166.15	YA Other Care	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	1,600.00	Mental Health Team	No Recourse to Public Funds (TFR)
Economic Skips Ltd	1,032.00	Home Care Services	Other Third Parties (THPP)
Eden Springs UK Limited	5	Communications & Marketing	Other Fees (SUPL)
Eden Springs UK Limited	23.48	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	78.2	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	0.7	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	13.69	Public Lighting	Subsistence (SUPL)
Eden Springs UK Limited	71.62	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	76.47	Highways Management & Admin	Subsistence (SUPL)
Eden Springs UK Limited	13.68	London Permit Scheme	Subsistence (SUPL)
Eden Springs UK Limited	455.06	Cemeteries	Equipment General (SUPL)
Eden Springs UK Limited	52.37	Cemeteries	Subsistence (SUPL)
Eden Springs UK Limited	67.63	Fleet & Vehicle Maint:Workshops	Catering External Costs (SUPL)
Eden Springs UK Limited	118.78	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	1,985.28	FMD Payroll	Long Service Awards (EMP)
Edexcel	4,484.65	PSSA: Abbey Manor College	Other Fees (SUPL)
Edexcel	135	PSSA: Abbey Manor College	Staff Training (EMP)
Redacted	820	Private Sector Leasing	Rents (PREM)
Eileen Say Catering Equipment	1,682.00	ODPM: Schools Catering PFI Grant	Grant Allocated

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Eileen Say Catering Equipment	5,180.00	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	16,129.74	Teenage Parents	Voluntary Associations (THPP)
Redacted	660	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	63.6	Community Intermediate Care	Central Govt Grants (GOVT)
Eleanor Nursing and Social Care Limited	2,969.90	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	13,623.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	33,770.65	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	837.8	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Electoral Reform (Ballot Services) Ltd	5,925.11	Electoral Registration Officer	Other Contract Payments (SUPL)
Elevating Success	2,750.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Elevating Success	10,000.00	Youth Offending Service	Other Fees (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	2,604.65	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7,115.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	525	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	11,030.64	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,181.90	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	14,048.06	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	44,164.24	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	9,078.71	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	39,236.11	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1,336.60	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	954.2	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
English Churches Housing Group	8,873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
English Churches Housing Group	109.55	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
English Landscapes Ltd	5,865.78	NLL - Margaret McMillan Park	Works:Construction

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Entelechy Arts Limited	3,292.67	CAL: Entelechy	Grants to External Orgs (SUPL)
Entertainment Trade Mgt(Agencies)Ltd	3,508.47	LT: Main Theatre Programme	Other Fees (SUPL)
Eothen Homes Ltd	1,830.81	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	36,539.78	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	2,832.86	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,777.57	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Essex Education Consultants	2,250.00	School Improvement Team	Other Fees (SUPL)
Eternal Care UK Limited	13,931.23	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	2,400.00	Bed & Breakfast	Rents (PREM)
Eurolag Group Limited	225.85	Milford Towers R&M	R&M Asbestos (PREM)
Eurolag Group Limited	1,285.23	Lewisham Homes North R&M	R&M Asbestos (PREM)
Eurolag Group Limited	675.54	Lewisham Homes South R&M	R&M Asbestos (PREM)
European Services for People with Autism Ltd (ESPA)	7,437.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	1,748.65	YA Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	8,560.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	19,054.17	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesham Motors Ltd	13.8	Young Mayor	Taxis Staff (TRAN)
Evesham Motors Ltd	224.1	Members' Allowances	Catering External Costs (SUPL)
Evesham Motors Ltd	113.55	Members' Allowances	Taxis Staff (TRAN)
Evesham Motors Ltd	43.7	Contracts & Education	Public Transpt Staff (TRAN)
Evesham Motors Ltd	44.7	Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)
Evesham Motors Ltd	25.3	Legal Fees	Legal Fees (SUPL)
Evesham Motors Ltd	11.5	YS: Community & Youth Service Management	Taxis Staff (TRAN)
Evesham Motors Ltd	20.7	LT: Main Theatre Programme	Legal Fees (SUPL)
Evesham Motors Ltd	20.7	Arts: Events	Other Fees (SUPL)
Evesham Motors Ltd	23	LS: Leisure Review 2012	Other Fees (SUPL)
Evesham Motors Ltd	13.8	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Evesham Motors Ltd	70.75	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	78.2	ED Mgt:European Funding Initiatives	Taxis Staff (TRAN)
Evesham Motors Ltd	11.5	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Taxis Clients (TRAN)
Evesham Motors Ltd	23	Public Health & Nuisance	Court Costs (nil VAT) (FEES)
Evesham Motors Ltd	23	Public Health & Nuisance	Legal Fees (SUPL)
Evesham Motors Ltd	84.8	Environment Administration	Couriers & Carriage (SUPL)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Evesham Motors Ltd	278.22	C.Tax Admin	Other Fees (SUPL)
Evesleigh (Kent) Limited	12,127.07	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewing & Co Solicitors	3,114.40	Looked After Children	Other Third Parties (THPP)
Excalibur TMC Ltd	887.78	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Excel Cars	183	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Cars	328.97	Looked After Children	Taxis Clients (TRAN)
Excel Passenger Services Ltd	10,269.80	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	420	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	202.65	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	9,872.71	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	275	Trading Standards	Taxis Staff (TRAN)
Excelcare Homecare Division	36,507.25	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	590.85	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Excelcare Homecare Division	3,808.44	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	20	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	1,352.50	Public Serv IT Contract	Other Fees (SUPL)
Experian Ltd	67.5	C.Tax Admin	Other Fees (SUPL)
FM Conway Limited	276.85	NLL - Douglas Way	Works:Fit Out
FM Conway Limited	200,015.78	Transport Projects	Works:Construction
FM Conway Limited	302,493.93	Transport - TfL	Works:Construction
FM Conway Limited	1,239.29	Struc Maint (Princip):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	345.97	Struc Maint (Princip):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	55,260.69	Struc Maint (Other Rds):Carriage Patch	Other Ext Contractors (THPP)
FM Conway Limited	46,486.22	Struc Maint (Other Rds):Footway Works	Other Ext Contractors (THPP)
FM Conway Limited	794.46	Struc Maint (Other Rds):Fencing etc.	Other Ext Contractors (THPP)
FM Conway Limited	8,401.39	Struc Maint (Other Rds):Drainage	Other Ext Contractors (THPP)
FM Conway Limited	253.23	Struc Maint (Other Rds):Road Markings	Other Ext Contractors (THPP)
FM Conway Limited	40.52	Safety Maint (Princip):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	187	Safety Maint (Princip):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	2,641.62	Safety Maint (Other Rds) Road Markings Parking	Other Ext Contractors (THPP)
FM Conway Limited	301.83	Safety Maint (Other Rds):All Road Signs	Other Ext Contractors (THPP)
FM Conway Limited	7,766.21	Safety Maint (Other Rds):Rd Mkgs (Maint)	Other Ext Contractors (THPP)
FM Conway Limited	763.49	Routine Reps (Princ):Ad Hoc Carriageway	Other Ext Contractors (THPP)



Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
FM Conway Limited	2,453.48	Routine Reps (Princ):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	487.04	Routine Reps (Princ):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	13,110.49	Routine Reps (Oth Rds):Ad Hoc Carriageway	Other Ext Contractors (THPP)
FM Conway Limited	23,516.04	Routine Reps (Oth Rds):Ad Hoc Footways	Other Ext Contractors (THPP)
FM Conway Limited	23,224.27	Routine Reps (Oth Rds):Gully Cleaning	Other Ext Contractors (THPP)
FM Conway Limited	621.93	Routine Reps (Oth Rds):Street Furn	Other Ext Contractors (THPP)
FM Conway Limited	4,196.72	Routine Reps (Oth Rds):Emergency Serv	Other Ext Contractors (THPP)
FM Conway Limited	9,707.08	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	986.39	Traffic Management	Other Ext Contractors (THPP)
FM Conway Limited	530.13	Disabled Parking Bays	Other Ext Contractors (THPP)
FM Conway Limited	58.81	Parking Management	R&M Major Works (PREM)
FMG Consulting Ltd	1,800.00	LS: Leisure Review 2012	Other Fees (SUPL)
Faction Bookshop	860	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Fairhurst Ward Abbotts Limited	40,100.82	Decent Homes-External Works North	Acquisition:ICT
Fairlie House	10,273.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9,504.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	9,724.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	3,696.17	Ashmead Eliot Bank-Boundary Wall	Fees External:Bldg Surveyor
Family Action	17,840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Action	17,575.00	MH Team Other Care	Grants to External Orgs (SUPL)
Family Assessment Services West London Ltd	13,860.00	Disabilities LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Family Assessment Services West London Ltd	240	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	2,949.50	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	104.67	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	19,286.83	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	196.5	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Family Centre Ltd	106.5	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Family Mosaic Housing	30,887.74	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Farrow House Ltd	14,151.19	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Favorite Fried Chicken	1,205.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Felix's School Of Rock	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Financial Data Management Limited	25,472.78	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Limited	11,206.25	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Fostering Ltd	3,658.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Intuition	513.33	Exec Office Head	Staff Training (EMP)
First Shurgard UK Ltd	323.09	Leaving Care Support Services	Other Third Parties (THPP)
First Shurgard UK Ltd	573	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
First Step Nursery and Daycare	5,964.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
First Steps Nursery School	1,530.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Fiveways Tenant Management Company Ltd	1,925.00	Replacement Domestic Boilers	Works:Construction
Fiveways Tenant Management Company Ltd	53,825.00	Fiveways Co-op Allowances	Grants to External Orgs (SUPL)
Fiveways Tenant Management Company Ltd	1,378.67	Lewisham Homes North R&M	R&M Asbestos (PREM)
Flatmead Ltd	2,755.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	80	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	350	New ICT Contract - once off costs including data centre & dual running	Other Contract Payments (SUPL)
Fleet Mobile Communications	60	Services for Deaf	Mobile Phones (SUPL)
Fleet Mobile Communications	14.95	Arts: Events	Mobile Phones (SUPL)
Fleet Mobile Communications	17.5	CEL: Management Team	Mobile Phones (SUPL)
Fleet Mobile Communications	100	Adult Services Business Support	Mobile Phones (SUPL)
Fleet Mobile Communications	159	Door 2 Door	Mobile Phones (SUPL)
Fleet Mobile Communications	185	Building Control	Mobile Phones (SUPL)
Fleet Mobile Communications	35	Trading Standards	Mobile Phones (SUPL)
Foley House	2,528.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Food Unlimited	331.25	Young Mayor	Catering External Costs (SUPL)
Food Unlimited	392.8	Director's Office	Catering External Costs (SUPL)
Foreshaw Building Services Ltd	286.99	Leaving Care Over 18's	Other Third Parties (THPP)
Foreshaw Building Services Ltd	148.9	PSSA: Abbey Manor College	R&M Interior Works (PREM)
Foreshaw Building Services Ltd	355.2	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
Forest Hill & Sydenham Service Association Ltd	8,502.33	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Fostercare UK Ltd	4,787.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	2,113.43	Looked After Children	Other Third Parties (THPP)
Fostering Outcomes	3,411.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	13,836.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	640	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Fostering Outcomes	1,500.00	Looked After Children	Setting Up Home Grants (TFR)
Fostering Outcomes	4,661.70	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,375.50	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foundation 4 Life	3,400.00	Youth Offending Service	Other Fees (SUPL)
Four Seasons Healthcare Ltd	6,090.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4,558.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	3,691.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	15,756.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frances Mapstone Consulting	1,262.50	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	423.8	Housing Options G Fund	Catering External Costs (SUPL)
Frances Mapstone Consulting	3,300.00	Housing Options G Fund	Consultancy Fees Basic (SUPL)
Frances Mapstone Consulting	1,262.50	Housing Strategy	Consultancy Fees Basic (SUPL)
Frances Taylor Foundation	4,439.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	8,452.26	Primary Place Expansion	Fees External:Architect
Frankham Consultancy Group Limited	73.55	Athelney Primary School-ASD Resource Base	Fees External:Project Management
Frankham Consultancy Group Limited	4,882.39	PPP-New Build Element	Fees External:Bldg Surveyor
Freedom Recovery Centre	5,265.70	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freewood Ltd	10,718.74	Freewood Direct Payment Contract	Other Ext Contractors (THPP)
Freewood Ltd	16,305.95	Adult Services Care Modernisation	Other Contract Payments (SUPL)
GB Services (UK)Ltd	9,588.00	Community Services Directorate	Works:Construction
GC Caterers	1,090.00	Leaving Care Support Services	Health Authorities (THPP)
GDPS Services Ltd	50	PSSA: Abbey Manor College	R&M Security (PREM)
GDPS Services Ltd	668.15	SchEff: Prof Developpt Centre	Other Fees (SUPL)
GDPS Services Ltd	668.15	SchEff: Prof Developpt Centre	R&M Security (PREM)
GDPS Services Ltd	435.42	Cemeteries	R&M Health & Safety Works (PREM)
Redacted	900	Customer Services Management Team	Staff Recruitment (EMP)
GHC Ltd	127.3	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	76.38	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	1,814.95	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted T/a Doneraile Residential Care Home	1,834.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2,706.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPS Projects Ltd	8,480.43	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
GPS Projects Ltd	7,355.00	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Fees (SUPL)
Galleon Care Homes Ltd	7,134.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,134.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	18,498.59	Block R	Works:Construction
GallifordTry Partnerships Ltd	21,270.15	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	24,686.26	Schools General Projects	Works:Construction
Gardiner & Theobald LLP	3,577.50	Brockley PFI	Consultancy Fees Basic (SUPL)
Gardiner & Theobald LLP	3,935.25	Brockley PFI	Other Contract Payments (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	4,500.00	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	3,087.75	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	4,671.90	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	10,400.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	1,397.04	Fleet Stock	Purchases
Geesink Norba Ltd	3,491.85	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gemini Voice and Data	814.5	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Gemini Voice and Data	10,464.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gemini Voice and Data	703.25	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Genesis Residential Homes Limited	7,085.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Get Cycling CIC	12,285.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Gibson's Lodge Ltd	2,813.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	6,857.10	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	10,579.40	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Managed Services Ltd	2,000.00	Transport - TfL	Works:Construction
Glendale Managed Services Ltd	133.33	SD: Sports: Olympics 2012	Other Fees (SUPL)
Glendale Managed Services Ltd	244,159.39	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	3,865.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	39,961.50	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Global Radio Services Limited	760.05	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Goldsmith College Nursery	7,254.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths College University Of London	1,980.00	NDC Asset Portfolio	Staff Training (EMP)
Goldsmiths Community Assoc	950	YS: South East (Area 3)	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1,666.67	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grange Park Parenting Assessment Unit Ltd	1,071.25	Legal Fees	Legal Fees (SUPL)
Grange Park Parenting Assessment Unit Ltd	2,565.00	Looked After Children	Other Third Parties (THPP)
Grange Park Parenting Assessment Unit Ltd	32,400.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Grass Roots Trading Company Ltd	973	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Great Batch Ltd T/a Letterbox Distribution	325	Arts: Events	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	422	Neighbourhood Development: Local Assemblies	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	3,088.47	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	420.35	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Greater London Authority	2,742,034.23	GLA Precept A/c	Net Precept Payment
Greater London Authority	104,618.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	6,346.44	Leaving Care Over 18's	Other Third Parties (THPP)
Greater London Fostering	18,274.74	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	10,884.20	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Park	1,087.50	HR Corporate Personnel	Consultancy Fees Basic (SUPL)
Greenwich & Lewisham Young People's Theatre	7,284.00	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	4,609.00	HSG HIP DFG Gen	Grants
Greenwich Nurse & Medical Staff Agency	968.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Greenwoods Solicitors LLP	43,197.48	Brockley PFI	Legal Fees (SUPL)
Groundmaster Services	7,600.00	Client Serv: Elm Lane Playing Fields	R&M Grounds Maintenance (PREM)
Groundmaster Services	60	PSSA: Abbey Manor College	Premises Other (PREM)
Groundwork London	1,666.67	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Grove Centre	30	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Grove Centre	30	CCtres: Community Centres Mgt	Room Hire (External) (PREM)
Grove Centre	2,063.83	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	2,217.00	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	2,910.17	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Community Group	56	Nature Conservation	R&M Grounds Maintenance (PREM)
Guardian Homecare & Nursing Services	2,673.91	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Gurney & White Ltd	31,987.20	Street Lighting Festive Lights	Energy Electricity (PREM)
Redacted	1,580.00	Youth Offending Service	Other Fees (SUPL)
HC-One Limited	10,178.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	51,901.96	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	106,876.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HM Courts & Tribunals Service	1,341.15	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	1,712.01	Elections	Other Fees (SUPL)
HM Revenue & Customs	2,734,423.32	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,594,509.46	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	1,600.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Acquisition:Land & Buildings
HM Revenue & Customs	14.08	SEN: Educ & Behavioural Difficulties Outreach (NW School)	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	971.01	SEN: Educ & Behavioural Difficulties Outreach (NW School)	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	8.47	Edmund Waller JMI	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	559.03	Edmund Waller JMI	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	3.33	John Ball JMI	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	326.49	John Ball JMI	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	8.35	Elfrida JMI	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	539.46	Elfrida JMI	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	40.98	Lee Manor JM	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	1,499.35	Lee Manor JM	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	8.35	St Augustines JMI	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	539.46	St Augustines JMI	Payroll Adjs. via AP (EMP)
HSAG Design Ltd	2,282.00	Transport Projects	Works:Construction
HTC	1,675.43	Fleet Stock	Purchases
HTC	1,058.76	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	1,440.00	LAC Additional Services	General Agency Pay (EMP)
Haberdashers 'Aske's Knights Academy	600	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Hallmark Cat Equipment Hire Company	1,063.00	Mayoral Fund	Other Fees (SUPL)
Handy Stores	349.5	PSSA: Abbey Manor College	Materials (SUPL)
Handy Stores	2,500.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Happy Days	810	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	8,841.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	990	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	10,016.75	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Happy Little Bunny Nursery	8,325.87	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	6,666.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	28,827.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hart Decorators Ltd	604	Public Lighting	Other Ext Contractors (THPP)
Hastings & Co Solicitors	15,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Hawkinge House Ltd	2,038.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hayles & Quinn Ltd	2,500.00	School Improvement Team	Other Fees (SUPL)
Hazelwood House Residential Home	2,424.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	1,157.62	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Headway South East London/North West Kent	1,955.84	YA Home Care	Day Care (Ext Contractors) (THPP)
Health & Herbs	4,600.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Heart 'N Soul	2,500.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heartbeat Theatre	7,159.44	LT: Main Theatre Programme	Other Fees (SUPL)
Heath Farm Family Services Limited	27,576.27	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	8,582.41	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Heather Dale (Healthcare) Limited	4,007.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Heathfield (Horsham) Ltd	2,680.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hemming Group Limited	166	Highways Management & Admin	Staff Recruitment (EMP)
Hemming Group Limited	167	Housing Options G Fund	Staff Recruitment (EMP)
Hemming Group Limited	167	Rehousing Development	Staff Recruitment (EMP)
Hereson House Ltd	5,097.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	164	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	16,405.45	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	730	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	1,385.30	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	277.77	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	28,304.60	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	8,622.00	Lewisham Homes North R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Hertel (UK) Ltd	6,631.74	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	8,203.99	Lewisham Homes South R&M	R&M Security (PREM)
Hesling Henriques	7,000.00	Insur Provision: Current	Contributions In
Hestia Housing & Support	6,313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3,168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	1,713.68	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hexagon Housing Association	21,091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	40.92	Hsg Benefit & Subsidy	Rent Allowces Mandatory (TFR)
High Quality Lifestyles	25,725.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	25,226.75	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	2,125.00	HSG HIP DFG Gen	Grants
Hilda Greenidge	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	2,034.28	Transport - TfL	Works:Construction
Hilights Ltd	409	Public Lighting	Other Ext Contractors (THPP)
Hilights Ltd	1,485.00	Street Lighting Other Rds	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	8,874.08	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	152,477.78	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	250.51	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	9,357.85	Recycling	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	9,603.21	Street Cleansing	Other Ext Contractors (THPP)
Hither Green Community Hall and Arts Society	4,900.00	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Hodan Day Care Nursery	25,222.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2,797.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	2,500.00	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Holmdene Housing Ltd	7,025.71	Leaving Care Over 18's	Other Third Parties (THPP)
Homebase Ltd	958	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	1,223.27	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	1,484.52	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	9,549.97	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	8,263.40	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	32	CCtres: Hillcrest	R&M Security (PREM)
Homeguard Lock Service Ltd	460.95	Commercial Property	R&M Fixtures & Fittings (PREM)
Homeguard Lock Service Ltd	1,943.38	Hostels: General	Furniture (SUPL)



Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Honor Oak Community Centre Association (HOCCA)	2,789.67	CCtres: Honor Oak	Grants to External Orgs (SUPL)
House of Curtains	1,153.47	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Housing 21	2,762.76	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	23,070.60	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	15,380.40	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	4,421.12	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	836	Leaving Care Over 18's	Other Third Parties (THPP)
Hyde Housing Association#01	1,036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	3,000.00	Housing Options G Fund	Other Fees (SUPL)
Hyde Housing Association#01	72.22	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hymans Robertson LLP	10,325.00	Audit Fees, Bank Charges & Licenses	Other Fees (SUPL)
Hymans Robertson LLP	5,500.00	Primary Schools High Level	Consultancy Fees Basic (SUPL)
Hymans Robertson LLP	2,800.00	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Hymans Robertson LLP	14,835.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VATABLE)
Hymans Robertson LLP	400	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Consultancy Fees Basic (SUPL)
ISS Facility Services Integrated Solutions	23,265.87	EMU: Catering	R&M Fixtures & Fittings (PREM)
ISS Facility Services Integrated Solutions	25,713.77	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	309.48	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	10.82	EYSDC: Honor Oak	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	17.3	EYSDC: Rushey Green	Building Cleaning (PREM)
ISS Facility Services Ltd	64	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	35	EYSGPC: Telegraph Hill Playclub	Pest Control (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	137.5	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
ISS Facility Services Ltd	55	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Ltd	860.66	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	110	Area 1 Children Centre (Honor Oak)	R&M General (PREM)

# Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
ISS Facility Services Ltd	854.74	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,270.05	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	443.12	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	1,219.71	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	290.1	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Service	Catering External Costs (SUPL)
ISS Facility Services Ltd	135.52	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	335.6	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	115	CEL: Brockley Rise Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	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	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	48.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	92.39	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	99.64	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	6.52	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	271.54	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	215.09	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	97.75	Libraries	Pest Control (PREM)
ISS Facility Services Ltd	852.5	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	82.5	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	158.97	Depots	Pest Control (PREM)
ISS Facility Services Ltd	84,682.23	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	959.46	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	82.5	Environment Administration	Subsistence (SUPL)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	172.49	Registrars	Building Cleaning (PREM)
Ideal Industries Ltd	7,225.00	Transport - TfL	Works:Construction
Independence Homes Ltd	20,797.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	5,980.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Independent Thinking Ltd	1,139.25	School Improvement Team	Other Fees (SUPL)
Indigo Services GB Ltd	800.2	HR Learning & Development Corporate	Furniture (SUPL)
Indigo Services GB Ltd	117.8	Home Care Services	Furniture (SUPL)
Indigo Services GB Ltd	2,606.00	Adult Services Care Modernisation	Other Fees (SUPL)
Indigo Services GB Ltd	372	Highways Management & Admin	Removals (SUPL)
Indigo Services GB Ltd	224	Single Homeless Intervention & Prevention Service (SHIP)	Removals (SUPL)
Indigo Services GB Ltd	114	Hsg Benefit Admin	Staff Other Exps (EMP)
Indo Chinese Little Rainbow Day Nursery	2,222.64	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Ing Car Lease UK Ltd	518.62	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Initial Washroom Solutions	890.94	YS: Adventure Playgrounds	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	59.17	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	52.17	Mayor & Cabinet Office	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	29.7	Members' Allowances	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	43.66	HR Corporate Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	497.97	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10.99	Lewisham Homes Non SLA	Couriers & Carriage (SUPL)
Insight Direct (UK) Ltd	37	Looked After Children Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	25.98	Adult Hospital Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10.99	Adult Hospital Team	Couriers & Carriage (SUPL)
Insight Direct (UK) Ltd	157.1	Executive Director's Office	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	63	EH: Food Safety	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	39.98	Strategy & Performance	Computer Supplies (SUPL)
Inspirational Ideas Ltd	3,000.00	Road Safety	Equipment General (SUPL)
Integrated Service Programme	16,137.30	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5,562.90	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Investec Asset Finance PLC	1,393.43	YS: South West (Area 4)	Postages External Costs (SUPL)
Investec Asset Management Limited	98,574.44	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Invicta Analytical Services Limited	7,830.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Irie Dance Theatre	3,908.83	CAL: Irie Dance	Grants to External Orgs (SUPL)
J Breheny Contractors Ltd	7,000.00	Parklands: Ladywell fields & Waterlink way	Works:Construction

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
JC Decaux UK Ltd	568	Communications & Marketing	Advertising & Publicity (SUPL)
JH-LifeTimeCare	1,666.00	SD: Community Solutions - DoH: Communities for Health Programme Grant	Other Fees (SUPL)
JR Mortimer Removals	324.34	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	288.29	Leaving Care Over 18's	Setting Up Home Grants (TFR)
JR Mortimer Removals	94.95	Looked After Children	Other Third Parties (THPP)
JR Mortimer Removals	2,516.75	Hostels: General	Removals (SUPL)
JR Mortimer Removals	650	Rehousing Development	Premises Other (PREM)
JW Project Services	6,400.00	Development Projects	Fees External:Project Management
Jacksons (Clear Glass) Ltd	512.95	LT: Catering & Bars	Catering External Costs (SUPL)
James Building Contractors Ltd	7,725.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	2,574.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	2,400.00	Childrens Training Programme	Staff Training (EMP)
Janith Homes	5,540.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	68,109.72	FMD Insurance & Risk	Misc Insurances (SUPL)
Jardine Lloyd Thompson Public Sector Risks	719.06	Street Lighting Other Rds	Legal Fees (SUPL)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Joan Hutton-Rathbone Ltd	13,000.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Jonrow Limited	121	Hostels: General	Furniture (SUPL)
Jonrow Limited	190	New Cross R&M	R&M Fixtures & Fittings (PREM)
Jonrow Limited	293.75	Lewisham Homes South R&M	R&M General (PREM)
Jordan Publishing Ltd	720	Legal Fees	Legal Fees (SUPL)
Josef Weinberger Limited	647.33	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	640	Housing Options G Fund	Legal Fees (SUPL)
Julius Rutherford & Co Ltd	5,753.18	Building Cleaning Contract	Building Cleaning (PREM)
Jump	517.17	JUMP charity	Grants to External Orgs (SUPL)
Kainos Software Ltd	1,447.00	Corporate Information Manager	External Support Services (SUPT)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaptivation	800	LT: Main Theatre Programme	General Agency Pay (EMP)
Kasper Ltd	864.15	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kasper Ltd	123.45	Looked After Children	Other Third Parties (THPP)
Kathryn Homes Ltd	2,236.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,244.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kelly Executive	1,050.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Kent Autistic Trust	15,827.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	136.5	Legal Fees	Legal Fees (SUPL)
Kent County Council	891	LAC Additional Services	General Agency Pay (EMP)
Kent County Council	16.77	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council	92.21	PSSA: Hospital & Home Tuition	Materials (SUPL)
Kent County Council	600	Trading Standards	Equipment General (SUPL)
Kent Homefinding & Fostering Ltd	2,943.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	1,200.00	Looked After Children	Other Third Parties (THPP)
Kentwood House Nursing Home	2,557.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Kiddies Arena Day Nursery Ltd	2,315.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Kindercare Fostering Ltd	6,834.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kingswood Care Services Ltd	8,250.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	54,688.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	86,791.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	8,865.78	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Kirwin and Simpson	4,274.50	Theatre	R&M General (PREM)
Klearwater	702.24	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Klearwater	1,337.70	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	1,108.80	Looked After Children Asylum Seekers	Other Third Parties (THPP)
L & C Gregson Ltd	5,314.33	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	2,024.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LARK Landscape Design Ltd	600	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Landscape Supply Co	1,036.06	Cemeteries	R&M Materials (PREM)
Laserform International Ltd	1,262.00	Practice Support Office	Subscriptions to Orgs (SUPL)
Laundry Services	5,000.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Lawrie Park Lodge	23,855.78	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3,123.00	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Leap Training	1,600.00	YS: Adventure Playgrounds	Other Fees (SUPL)
Learning Pool Ltd	13,500.00	HR Learning & Development Corporate	Staff Training (EMP)
Learning Pool Ltd	4,725.90	SchEff: Governors' Support	Subscriptions to Orgs (SUPL)
Lee Fair Share	916.67	Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Leegate Pound Shop	2,600.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Leesons Primary School	858	LAC Additional Services	General Agency Pay (EMP)
Leisure Connection PLC	127.6	Arts: Management	Other Fees (SUPL)
Leisure Connection PLC	5,000.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Leo Trust	4,051.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	53,791.11	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	36,185.74	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,199.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,809.55	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10,745.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	8,061.51	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lerch Bates	600	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Redacted	560	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Action on Mediation	1,200.00	School Improvement Team	Staff Training (EMP)
Lewisham Action on Mediation	425	Looked After Children	Other Third Parties (THPP)
Lewisham Action on Mediation	2,291.50	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Bereavement Counselling	2,125.00	Brereavement Counselling	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	40,739.33	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham College	16,930.00	Summer Holiday Activities	Grants to External Orgs (SUPL)
Lewisham College	3,316.84	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Lewisham College	800	LAA-Economic Development & Enterprise Theme	Room Hire (External) (PREM)
Lewisham Community Transport Scheme	317.61	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	51.8	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	32.65	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	6,048.67	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13,144.33	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	625	Parking Management	On Street Parking (nil VAT) (FEES)
Lewisham Homes Ltd	1,578,500.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Hospital Special Care Baby Unit	1,510.00	Lewisham Crematorium	Cremations (nil VAT) (FEES)
Lewisham Indo Chinese Communty	5,946.60	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	150.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	3,940.17	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3,550.67	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2,104.17	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	977.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	249,594.50	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Nexus Service	236.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	18	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Opportunity Pre-School	2,916.75	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	300	EYSDC: Ladywell	Staff Training (EMP)
Lewisham Opportunity Pre-School	2,916.75	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	2,916.75	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	2,916.75	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	6,500.33	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	6,162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	39,707.58	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	5,055.50	CAC: Lew Pensioners' Forum	Grants to External Orgs (SUPL)
Lewisham Refugee Network	1,900.00	LBGs: Small Grants	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7,277.00	CSM: Consulting Vol Sector	Commercial Rents (RENT)
Lewisham Schools for the Future LEP Limited	36,723.60	BSF-Addey and Stanhope	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	649,014.00	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	28,144.00	Schools General Projects	Acquisition:ICT
Lewisham Schools for the Future LEP Limited	23,714.00	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	666,557.44	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	239,765.77	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3,312.00	Shopmobility	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8,465.00	Lewisham Speaking Up	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Lewisham Thunder Basketball Club	1,400.00	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Lewisham Toy Library	4,666.67	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Lewisham Toy Library	430	CAEYS: Lew Toy Library	Grants to External Orgs (SUPL)
Lewisham Vietnamese Womens Association	8,423.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	5,000.00	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	4,292.33	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5,677.83	CAED: Lew Young Women's Resource Ctre	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	6,796.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3,566.67	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Liberty Electrical Company Ltd	5,844.00	HSG HIP PSG Gen	Grants
Libra Construction Services Ltd	43,777.17	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Libra Construction Services Ltd	97.7	Private Sector Leasing	R&M General (PREM)
Life Safety Training	1,350.00	HR Learning & Development Corporate	Staff Training (EMP)
Lifeways Community Care Ltd	6,786.00	AWLD Supported Independent Living	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	364,710.96	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lillingtons Montessori Nursery School	4,167.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	10,500.00	Building Schools For The Future	General Agency Pay (EMP)
Linteum (Lewisham) Limited	164,987.60	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	26,310.17	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	4,268.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	926.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	810.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	4,473.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Livability	605	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Logicalis UK Limited	20,913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Quadrant Housing Trust	642.68	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
London & Quadrant Housing Trust	64.44	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	50	Members' Allowances	Other Fees (SUPL)
London Borough Of Greenwich	170.71	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	16,430.00	SEN: Recoupment	Other Local Authorities (THPP)
London Borough Of Greenwich	1,250.00	Mortuary Service	Equipment General (SUPL)



# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough Of Greenwich	3,865.27	Flytipping: Waste Disposal	Other Local Authorities (THPP)
London Borough Of Greenwich	2,992.11	Policy & Partnership	Other Local Authorities (THPP)
London Borough Of Greenwich	525	Central Debtors Team	Staff Training (EMP)
London Borough Of Sutton	3,086.36	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough Of Sutton	7,134.70	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Barnet	97,292.27	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Barnet Pension Fund#01	97,292.27	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	54,914.29	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Bromley	888,524.82	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Bromley	4,179.09	Libs: Libraries Operational Development	Books & Publications (SUPL)
London Borough of Bromley	1,949.62	Outreach Service	Day Care (Ext Contractors) (THPP)
London Borough of Bromley	2,308.48	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	67.84	EH: Food Safety	Taxis Staff (TRAN)
London Borough of Bromley	6,096.86	Recycling	Other Local Authorities (THPP)
London Borough of Bromley	722.95	Emergency Planning	Staff Training (EMP)
London Borough of Camden	139	General Sure Start Grant	Subscriptions to Orgs (SUPL)
London Borough of Camden	52,820.57	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Hammersmith & Fulham	2,000.00	Community Services DMT	Subscriptions to Orgs (SUPL)
London Borough of Haringey	868.44	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Merton	9,409.05	Lewisham Linkline	General Agency Pay (EMP)
London Borough of Newham	6,302.65	Community Hygiene Public Health	Other Ext Contractors (THPP)
London Borough of Southwark	173.81	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	76,589.66	Coroners Court	Other Local Authorities (THPP)
London Borough of Waltham Forest	304	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Waltham Forest	3,817.01	Outreach Service	Day Care (Ext Contractors) (THPP)
London Care PLC	1,899.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	14,239.96	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	832.44	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	223	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	14,404.50	Parking Management	Legal Fees (SUPL)
London Councils	33,080.00	Concessionary Fares: Disabled	Public Transpt Clients (TRAN)
London Councils	132,320.00	Concessionary Fares: Elderly	Public Transpt Clients (TRAN)
London Hire Ltd	17,527.15	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	40	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
London Mental Health Centre	2,857.12	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London South Bank University	820	Training Services	Staff Training (EMP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Longboard Consulting	24,859.13	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	21,504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Luminati Waycon Ltd	2,108.28	Libraries Service	Works:Fit Out
Lyn Oakes Ltd	832.28	Lewisham Crematorium	Clothing & Laundry (SUPL)
Lyons Davidson Solicitors	2,561.71	Insur Provision: Current	Contributions In
M & A Care Limited	15,443.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,255.50	SEN Specialist Teachers	Other Fees (SUPL)
Redacted	2,600.00	Referral And Assessment - Team 1 Section 17	Rents (PREM)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
ME Horstead Contractors	4,410.00	Community Services Directorate	Works:Construction
MNP Complete Care Group	5,708.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	3,600.00	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	3,942.85	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Mace Macro Ltd	28,350.00	EMU: Property Development Unit	General Agency Pay (EMP)
Macintyre Care	6,753.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Maison Maurice	774.58	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	1,250.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	2,750.00	School Improvement Team	Other Fees (SUPL)
Redacted	820	Private Sector Leasing	Rents (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2,083.33	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	4,277.07	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marvels Lane Pre School	2,315.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Masons Catering (London) Limited	297	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	207	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	99	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Masons Catering (London) Limited	122.85	CEL: Staff Development	Catering External Costs (SUPL)
Masons Catering (London) Limited	64	Strategy, Partnership & Communication	Catering External Costs (SUPL)
Matchtech Group Plc	2,989.89	Transport Projects	Works:Construction
Matthew Clark Wholesale	2,871.31	LT: Catering & Bars	Catering External Costs (SUPL)
Mattinson Partnership	20,010.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Maudesport Limited	893.55	PSSA: Abbey Manor College	Equipment General (SUPL)
McGrath Bros Ltd	1,931.70	Flytipping: Waste Disposal	Other Ext Contractors (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Meadowcroft Lodge Hotel	570	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	950	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Meadowcroft Lodge Hotel	1,050.00	YA Other Care	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	6,615.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	85,827.93	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Medicals Direct Healthcare Ltd t/a Milligan Hill	250	Positive Action for Young People	Other Fees (SUPL)
Medicals Direct Healthcare Ltd t/a Milligan Hill	250	YS: Key Work	Other Fees (SUPL)
Melray Ltd	75,770.22	Horniman,Rathfern,Stillness&Haseltine-Rewire,Fire Alarm&Electricals Lighting renewal	Works:Fit Out
Melray Ltd	2,008.00	PPP-New Build Element	Works:Fit Out
Melray Ltd	44,386.88	Eliot Bank & Marvels Lane-Electrical Rewire	Works:Construction
Melray Ltd	842	PPP - Security Works	Works:Construction
Melray Ltd	2,288.00	Lewisham Bridge JMI	Premises Other (PREM)
Mencap	262,317.67	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4,848.17	Mencap	Grants to External Orgs (SUPL)
Merchandise Mania Ltd	2,855.00	Young Mayor	Printing External Costs (SUPL)
Methodist Homes for the Aged (MHA)	6,889.60	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	15,680.75	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	630	Private Sector Leasing	Rents (PREM)
Midi Music Co	5,183.33	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	1,750.00	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	2,000.00	Mayoral Fund	Other Fees (SUPL)
Mime Consulting Limited	4,500.00	Practical Learning	Other Fees (SUPL)
Misco	574.92	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Misco	19.98	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Redacted	2,750.00	Legal Fees	Legal Fees (SUPL)
Redacted	500.74	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Redacted	500	Housing Options G Fund	Legal Fees (SUPL)
Redacted	8,909.00	Legal Fees	Legal Fees (SUPL)
Mission Care	10,334.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	53,381.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Mitcham Earthmoving Ltd	2,600.00	Brockley Mews Investigative Work	Works:Construction
Mitie Property Services Ltd	453,254.32	Major Works Programme Core Works North - Phase 1	Works:Construction
Mix Telematics UK Ltd	104.28	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	134.99	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	134.99	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	40.49	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	175.53	Street Cleansing	Other Ext Contractors (THPP)
Moments Fostering Ltd	1,984.32	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	13,449.64	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	3,055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	1,400.00	YS: Adventure Playgrounds	Other Fees (SUPL)
Montage Theatre	550	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Montage Theatre Arts	416.67	Arts: Events	Grants to External Orgs (SUPL)
Montage Theatre Arts	16,342.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Moor Park Estates Ltd	650	Private Sector Leasing	Rents (PREM)
Morrison Spowart Solicitors	6,012.42	Housing Options G Fund	Legal Fees (SUPL)
Morrison Spowart Solicitors	5,000.00	Legal Costs	Legal Fees (SUPL)
Morrison Spowart Solicitors	3,000.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Morson International	10,988.25	Transport Projects	Works:Construction
Motion Picture Licensing Company (MPLC)	4,485.49	Performance	Other Fees (SUPL)
Mouchel Traffic Support MP	56,440.00	Parking Management	Computer Licences (SUPL)
Mount Carmel	1,910.49	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Mpower Ltd	17,469.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	800	Private Sector Leasing	Rents (PREM)
Redacted	5,180.00	Adults interpreting	Other Third Parties (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	1,100.00	Private Sector Leasing	Rents (PREM)
Redacted	1,150.00	B.Rates Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Redacted	25.84	Pension Fund: Contrib. & Benefits	Misc Interest on Late Pymts
Redacted	40.23	Pension Fund: Contrib. & Benefits	Pension Increase
Redacted	9,940.84	Pension Fund: Contrib. & Benefits	Retirement Grants

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	7,815.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,225.20	AR Control: Resources (New)	Refunds
Redacted	54.08	Pensions Suspense	Payments Made
Redacted	2,308.95	Pension Fund: Contrib. & Benefits	Death Grants
Redacted	550	Legal Fees	Legal Fees (SUPL)
Redacted	810	Legal Fees	Legal Fees (SUPL)
Redacted	930	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Redacted	4,000.00	Legal Fees	Legal Fees (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	8,280.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,520.00	Communication & Interaction Team	Consultancy Fees Basic (SUPL)
Redacted	4,804.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,865.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,530.00	Private Sector Leasing	Rents (PREM)
Redacted	1,650.00	Legal Fees	Legal Fees (SUPL)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Redacted	840	Private Sector Leasing	Rents (PREM)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,232.50	Adoption Support Services	Consultancy Fees Basic (SUPL)
Redacted	3,000.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Redacted	810	Private Sector Leasing	Rents (PREM)
Redacted	9,675.45	Early Retire: CEL	Early Retirement Scheme (EMP)
Redacted	17,537.04	Early Retire: Comm. Serv. Other General Fund	Early Retirement Scheme (EMP)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	500	Tenants Rent Control A/c	Refunds
Redacted	594.95	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,100.00	Private Sector Leasing	Rents (PREM)
Redacted	1,250.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,800.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	86.16	Leaving Care Over 18's	Other Third Parties (THPP)
Multimac Surfaces Limited	18,624.98	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Multitime Systems Limited	3,700.00	Door 2 Door	Computer Software (SUPL)
Multitime Systems Limited	26.6	Door 2 Door	Materials (SUPL)
NCFE	4,373.00	CEL: Management Information Systems	Other Fees (SUPL)
Nathaniel Lichfield & Partners	2,000.00	Planning Development Control	Consultancy Fees Basic (SUPL)
National Coalition Building Institute London (NCBI)	3,855.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
National College For School Leadership	10,000.00	Tidemill JMI	Other Grants (OR&C)
National Fostering Agency	59,448.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	7,531.02	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1,236.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6,049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nellsar Limited	14,293.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Limited	90.49	PSSA: Abbey Manor College	Postages External Costs (SUPL)
Neopost Limited	130	Community Safety	Postages External Costs (SUPL)
Neopost Limited	130	DAAT-Drug & Alcohol Team (Pooled Treatment)	Postages External Costs (SUPL)
Neopost Limited	501.1	Youth Offending Service	Postages External Costs (SUPL)
Network Ventures Ltd	526.5	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	58.24	Leaving Care LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	58.26	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	25,208.05	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	110	FS&I Fostering	Other Third Parties (THPP)
Network Ventures Ltd	8,057.16	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	586.44	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	728	SEN: Independent School Placements	Other Ext Contractors (THPP)
New Century Care (Blackheath) Ltd	1,755.69	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	951.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Choices for Youth(NCY Trust)	5,748.79	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
New Hardware Centre	870	New Cross R&M	R&M Voids (PREM)
New Hardware Centre	690	Lewisham Homes North R&M	R&M Voids (PREM)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	14,571.30	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	2,500.00	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Newman Displays Limited	740	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newspaper Licencing Agency	2,018.00	Communications & Marketing	Other Fees (SUPL)
Newsquest (London) Ltd	350	Communications & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2,135.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	2,450.16	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	2,313.84	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	2,575.37	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	1,500.00	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Next Step Fostering Services Limited	77,180.41	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	7,749.62	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,386.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	150	LAC Additional Services	General Agency Pay (EMP)
Nia Housing	9,199.68	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	9,199.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	350	Looked After Children	Other Third Parties (THPP)
Redacted	500	Housing Options G Fund	Legal Fees (SUPL)
Nicholson McBride Ltd	7,500.00	Customer Services Management Team	Staff Recruitment (EMP)
Redacted	150	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Redacted	1,114.90	TfL WTP Promotion of Workplace Travel Plans	Other Ext Contractors (THPP)
Redacted	1,798.23	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nightingale House	5,104.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Noah's Ark Childrens Venture	45	YS: Central (Area 2)	Room Hire (External) (PREM)
Noah's Ark Childrens Venture	5,329.83	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
North Downham Training Project	5,424.33	CAED: Low Young Women's Resource Ctre	Rents (PREM)
North Downham Training Project	22,817.85	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Northgate Information Solutions Plc	1,341.40	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	2,590.56	Private Sector Renewal: Environ. Health Team	Computer Maintenance (SUPL)
Norton Rose	3,451.58	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nubriton	5,243.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
OCN Contract Services	1,744.00	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	24,069.42	Fixed CCTV Scheme	Other Ext Contractors (THPP)
OH Works Ltd	16,663.75	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	1,055.97	Employee Assistance Programme	Other Contract Payments (SUPL)
Oakcroft	44,120.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Oakland Calvert Consultants Ltd	3,760.00	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Oasis Care & Training Agency	1,648.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4,417.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatleigh Care Ltd	1,659.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	1,725.00	Business Support Service	Staff Recruitment (EMP)
Occupational Testing Ltd	2,180.00	Customer Services Management Team	Staff Recruitment (EMP)
Ocean Swell	3,026.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,515.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	11,880.00	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	20.55	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	24	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	456.76	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	11.49	Social Incl & Diversity	Equipment General (SUPL)
Office Depot UK Limited	124.34	Social Incl & Diversity	Stationery External Costs (SUPL)
Office Depot UK Limited	4.34	Exec Office Head	Computer Supplies (SUPL)
Office Depot UK Limited	10.03	Exec Office Head	Equipment General (SUPL)
Office Depot UK Limited	1.04	Exec Office Head	Stationery External Costs (SUPL)
Office Depot UK Limited	3.32	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	26.15	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	8.88	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	7.53	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	79.99	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	68.67	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	4.91	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	77.23	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	47.38	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	791.7	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	9.01	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Limited	28.84	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Limited	5.66	School Improvement Team	Materials (SUPL)
Office Depot UK Limited	109.18	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	13.24	Lewisham Music Service	Stationery External Costs (SUPL)
Office Depot UK Limited	2.67	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	2.99	EMU: Property Development Unit	Equipment General (SUPL)
Office Depot UK Limited	172.38	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Limited	15.11	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	115.58	Business Support Service	Stationery External Costs (SUPL)



# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	49.83	Behaviour & Education Support Team	Stationery External Costs (SUPL)
Office Depot UK Limited	120.4	Area 2 Children Centre (Ladywell)	Equipment General (SUPL)
Office Depot UK Limited	142.24	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Office Depot UK Limited	174.1	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	116.7	EYSDC: Rushey Green	Stationery External Costs (SUPL)
Office Depot UK Limited	40.92	EYSCM: Cost of Service Provision	Stationery External Costs (SUPL)
Office Depot UK Limited	14.82	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Office Depot UK Limited	1,067.47	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	1.65	Director's Office	Equipment General (SUPL)
Office Depot UK Limited	87.56	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	2.66	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	31.47	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	92.71	YS: Accreditation	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	YS: Key Work	Computer Supplies (SUPL)
Office Depot UK Limited	1.11	YS: Key Work	Stationery External Costs (SUPL)
Office Depot UK Limited	33.76	Education Business Partnership	Furniture (SUPL)
Office Depot UK Limited	21.85	SchEff: Governors' Support	Computer Purchase (SUPL)
Office Depot UK Limited	166.76	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	86.44	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	34.22	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	61.91	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	113.14	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	5.6	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	5	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	20.29	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	3.3	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	19.49	Ladywell Day Centre	Furniture (SUPL)
Office Depot UK Limited	104.87	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	8.04	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	77.15	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	42.51	Services for Deaf	Stationery External Costs (SUPL)
Office Depot UK Limited	13.75	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	18.03	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	11.97	Sheltered Housing	Equipment General (SUPL)
Office Depot UK Limited	11.34	Sheltered Housing	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	107.19	LT: Theatre Management	Equipment General (SUPL)
Office Depot UK Limited	130.39	LT: Theatre Management	Stationery External Costs (SUPL)
Office Depot UK Limited	6.42	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	0.32	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	12.53	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	40.52	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	195.45	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	27.8	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	35.52	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	138.34	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	17.3	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	21.77	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	20.24	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	8.86	Naborhood Day Centre	Materials (SUPL)
Office Depot UK Limited	137.45	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	32.87	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	184.19	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	0.74	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	20.49	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	9.01	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	39.1	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	0.81	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	7.09	CSM: Consulting Vol Sector	Furniture (SUPL)
Office Depot UK Limited	6.7	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	10.84	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Limited	13.35	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	90.88	Head of Property Services	Computer Purchase (SUPL)
Office Depot UK Limited	6.75	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	108.21	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	10.59	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	2.5	Planning Development Control	Catering External Costs (SUPL)
Office Depot UK Limited	1.26	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	34.25	Door 2 Door	Computer Supplies (SUPL)
Office Depot UK Limited	53.93	Door 2 Door	Equipment General (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	224.2	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	178.75	Highways Management & Admin	Furniture (SUPL)
Office Depot UK Limited	283.36	Road Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	249.99	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	6.12	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	5.32	Building Control	Computer Supplies (SUPL)
Office Depot UK Limited	22.28	Building Control	Materials (SUPL)
Office Depot UK Limited	217.76	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	50.4	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	2.3	Licensing Services	Equipment General (SUPL)
Office Depot UK Limited	60.29	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	26.91	Public Health & Nuisance	Computer Purchase (SUPL)
Office Depot UK Limited	11.14	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	127.1	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	33.6	Community Parks & Open Spaces	Furniture (SUPL)
Office Depot UK Limited	91.81	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	85.65	Cemeteries	Equipment General (SUPL)
Office Depot UK Limited	97.55	Cemeteries	Stationery External Costs (SUPL)
Office Depot UK Limited	17.57	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	5.24	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Limited	390.61	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	65.84	Fleet & Vehicle Maint:Fleet	Stationery External Costs (SUPL)
Office Depot UK Limited	22.34	Home Improvement Grants	Stationery External Costs (SUPL)
Office Depot UK Limited	19.12	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	183.14	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	36.28	Home Search	Stationery External Costs (SUPL)
Office Depot UK Limited	102.54	Single Homeless Intervention & Prevention Service (SHIP)	Stationery External Costs (SUPL)
Office Depot UK Limited	13.07	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	5.36	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	177	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	187.44	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	7.32	Registrars	Catering External Costs (SUPL)
Office Depot UK Limited	33.18	Registrars	Equipment General (SUPL)
Office Depot UK Limited	64.15	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	12.6	Emergency Planning	Computer Supplies (SUPL)
Office Depot UK Limited	46.73	Emergency Planning	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Office Depot UK Limited	100.08	C.Tax Admin	Stationery External Costs (SUPL)
Old Village School Ltd	1,916.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Omega Elifar Ltd	5,670.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	1,829.00	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
OneStage Ltd	2,400.00	Lewisham Music Service	Other Fees (SUPL)
Online Ergonomics Limited	55	Positive Action for Young People	Other Fees (SUPL)
Online Ergonomics Limited	36.7	Occupational Therapy Service	Furniture (SUPL)
Online Ergonomics Limited	768.22	C.Tax Admin	Furniture (SUPL)
Opus Energy Limited	51,372.14	Electricity Control A/c : Opus Energy Ltd	Expenditure
Oracle Designs	850	Empty Dwelling Mgt Order Project	R&M Fees (PREM)
Oracle Designs	1,700.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Orange Property Services	650	LAC Other Care	Rents (PREM)
Orpheus Centre	9,269.46	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Osborne Energy Limited	38,063.00	Sustainable Energy Projects	Other Fees (SUPL)
Osborne Richardson	1,644.25	EH: Food Safety	Consultancy Fees Basic (SUPL)
Own Life Ltd	7,454.16	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	45,269.84	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	54,062.19	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	19,475.87	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	39,507.07	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	50,578.64	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2,490.18	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	5,600.14	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	7,196.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
PDERS Key Lifts	293	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1,465.00	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	5,817.98	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	11,305.42	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	12,490.79	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PJ Care Ltd	5,309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
POhWER	933.39	Mental Capacity Grant	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
PPK Services Ltd	785	Fleet Stock	Purchases
PSP Healthcare Ltd	3,514.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Palmgrange Ltd	2,786.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	4,500.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	74,287.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	4,166.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	33,409.30	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,137.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	2,500.00	LS: Lewisham LC Client. FREE SWIM	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	22,592.32	LS: Wavelengths LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	38,385.17	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	99,847.88	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Redacted	920	Private Sector Leasing	Rents (PREM)
Paul Cleghorn Public Lighting Limited	3,969.89	Blackheath Improvements Project	Works:Construction
Paul Cleghorn Public Lighting Limited	7,441.11	Transport - TfL	Works:Construction
Paul D Corrigan Ltd	750	Strategy, Partnership & Communication	Other Fees (SUPL)
Paul Holman Associates Ltd	30,000.00	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	1,000.00	Arts: Film	Grants to External Orgs (SUPL)
Redacted	775	Private Sector Leasing	Rents (PREM)
Redacted	592.1	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	7,949.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Peabody Trust	2,340.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Pearl Linguistics Ltd	13,809.84	Children interpreting	Other Third Parties (THPP)
Pearson Education Ltd	861	EP: Educ Psychologists	Books & Publications (SUPL)
Pearson Education Ltd	3.5	EP: Educ Psychologists	Couriers & Carriage (SUPL)
Peartree Care Centre	60,068.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	138,267.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	1,287.37	Decent Homes-External Works North	Fees External:Project Management
Pelling Ltd	1,175.91	Decent Homes-External Works South	Fees External:Project Management
Pelling Ltd	2,918.43	Lethbridge Estate	Fees External:Project Management
Pelling Ltd	19,474.30	Entryphone Installation 2011/12 Areas 1 and 2	Fees External:Architect
Pembrokeshire Resource Centre	24,383.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	33,981.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4,327.76	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Penna Barkers	2,005.30	SEN Specialist Teachers	Staff Recruitment (EMP)
Penna Barkers	945	Carers Grant Developpt Officer	Staff Recruitment (EMP)
Penna Barkers	440	Highways Management & Admin	Staff Recruitment (EMP)
Penna Barkers	1,052.00	Housing Options G Fund	Staff Recruitment (EMP)
Penna Barkers	1,565.00	Home Improvement Grants & Staying Put Scheme	Staff Recruitment (EMP)
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	165,699.44	DAAT-Drug Intervention Programme-Home Office	Day Care (Ext Contractors) (THPP)
Peritus Project Consultancy Ltd	9,500.00	Building Schools For The Future	General Agency Pay (EMP)
Redacted	4,125.00	Education Development Management	Other Fees (SUPL)
Phil Clarke Sports Ground Maintenance	2,848.00	Community Parks & Open Spaces	R&M Materials (PREM)
Phoenix Community Housing	4,706.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Phoenix Community Housing	3,346.93	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Pilates Balance	600	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Pilgrim Homes	2,190.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	600	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pinnacle ESP Limited	600	EMU: School Buildings	Other Fees (SUPL)
Pinnacle ESP Limited	4,511.60	LS: Warren Avenue	Other Fees (SUPL)
Pinnacle ESP Limited	130	Pupil Referral Units	Energy Electricity (PREM)
Pinnacle ESP Limited	390	Adults Social Services: Various Centres	Energy Electricity (PREM)
Pinnacle ESP Limited	130	Community Centres	Energy Electricity (PREM)
Pinnacle ESP Limited	390	Community Education Lewisham	Energy Electricity (PREM)
Pinnacle ESP Limited	130	Libraries	Energy Electricity (PREM)
Pinnacle ESP Limited	130	Arts Development	Energy Electricity (PREM)
Pinnacle ESP Limited	390	Corporate Offices	Energy Electricity (PREM)
Pitney Bowes Software Ltd	21,084.02	Highways Management & Admin	Computer Maintenance (SUPL)
Pitney Bowes Software Ltd	6,207.23	London Permit Scheme	Computer Maintenance (SUPL)
Pitta Patta Day Nursery Ltd	926.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	4,637.02	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	43,650.85	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1,431.67	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	764.25	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	2,216.83	CAED: Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	5,300.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	22,269.04	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	31,934.22	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	67,722.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	45,934.66	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Polish Citizens Committee Housing	2,657.14	YA Residential	Resid Homes (Ext Contractors) (THPP)
Post Office Ltd	8,848.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	288.3	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potter Raper Partnership	1,375.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	7,291.67	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	11,866.32	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	7,291.67	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	117,250.01	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Premier Stage Productions Limited	3,053.73	LT: Main Theatre Programme	Other Fees (SUPL)
Premiere Care (Southern) Ltd	6,038.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	23,440.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	1,291.50	Block R	Fees External:Project Management
Press & Starkey	2,145.33	Block R	Fees External:Quantity Surveyor
Press & Starkey	6,750.00	Development Projects	Fees External:Project Management
Press & Starkey	3,000.00	Leisure Services	Fees External:Clerk of Works
Press & Starkey	1,485.00	Libraries Service	Fees External:Project Management
Press & Starkey	2,466.75	Libraries Service	Fees External:Quantity Surveyor
Press & Starkey	1,723.50	Schools General Projects	Fees External:Project Management
Press & Starkey	2,862.92	Schools General Projects	Fees External:Quantity Surveyor
Priority One Mortgages	1,300.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Priory Rehabilitation Services	28,213.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,025.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Proactiv Contact Centre	601.63	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	20,026.57	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1,319.50	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	258	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	536	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Proactiv Contact Centre	285	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Project Management 4 Education (PM4E)	1,300.00	SISF : Minor Grants	Other Fees (SUPL)
Purbrooks Ltd	1,271.00	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	729	Transport Projects	Works:Construction
Q Matic UK Ltd	4,836.00	Customer Serv Access Point	Computer Maintenance (SUPL)
QK Associates Ltd	8,700.00	Rehousing Development	Consultancy Fees Basic (SUPL)
Quaggy Development Trust	20,066.67	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Quality Heating Services Ltd	86,597.85	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	137,476.12	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	38,550.96	Lewisham Homes North R&M	R&M Minor Works (PREM)
Queen Elizabeths Foundation For Disabled People	32,244.16	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	26,015.53	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	3,267.85	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	13,530.02	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	548.52	MH Team Supported Accom	Other Ext Contractors (THPP)
Quo Vadis Trust	5,803.78	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Quo Vadis Trust	7,680.00	Community Services DMT	Other Ext Contractors (THPP)
R Andrews (Butchers)	367.23	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	361.81	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	303.85	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	2,668.84	Mental Health Team	No Recourse to Public Funds (TFR)
RFCA GL	970	Mayoral Fund	Room Hire (External) (PREM)
RGE Services	21,607.86	Fire Safety Works 2011/12	Works:Construction
RGE Services	248.9	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	698.6	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	533.84	New Cross R&M	R&M Security (PREM)
RGE Services	3,188.17	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1,759.10	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1,300.97	Lewisham Homes South R&M	R&M Security (PREM)
RNIB#01	2,378.00	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
RSM Tenon Ltd	25,096.00	SR Internal Audit	External Audit Fees (SUPL)
RT Beaumont	598.15	EYSDC: Ladywell	Catering External Costs (SUPL)



Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
RT Beaumont	262	EYSDC: Rushey Green	Catering External Costs (SUPL)
Raglan Housing Association Limited	1,626.80	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Rainbow Fostering Services Ltd	5,061.06	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	360	LAC Additional Services	General Agency Pay (EMP)
Rainbow Fostering Services Ltd	3,209.12	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Redacted	1,098.20	Arts: Information Services	Other Fees (SUPL)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Ranyard Charitable Trust	5,303.16	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	158,561.98	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	7,351.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15,293.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	1,738.29	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	7,583.34	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Ravensbourne Project	463.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ravensbourne Project	7,583.34	Area 4 Children Centre (Bellingham)	Voluntary Associations (THPP)
Ravensbourne Project	7,583.34	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
Ravensbourne Project	7,583.34	Area 3 Children Centre (Downham)	Voluntary Associations (THPP)
Redstone House	7,568.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Managed Services	1,226,550.31	Corporate Feeder Control	Feeder Control
Refuge	35,509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	2,654.17	CASS: Refuge	Grants to External Orgs (SUPL)
Regard Partnership	5,259.64	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	14,154.51	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reho Foods	2,100.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Residential Management Group	38,800.00	Housing Options G Fund	Consultancy Fees Basic (SUPL)
Rhondda Cynon Taf County Borough Council	1,178.00	Young Mayor	Other Fees (SUPL)
Rhubarb & Custard	2,000.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Redacted	1,475.00	Legal Fees	Legal Fees (SUPL)
Ricoh UK Limited	2,540.49	Lewisham Bridge JMI	Photocopy External Costs (SUPL)
Ricoh UK Limited	23.51	Fleet & Vehicle Maint:Fleet	Photocopy External Costs (SUPL)
Right Support Management Limited	19,171.35	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Right Support Management Limited	8,714.25	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ripple Effect Solutions	5,625.00	Children's Placements & Procurement	Other Fees (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Robert Fox Limited	2,400.00	LT: Main Theatre Programme	Other Fees (SUPL)
Robert Owen Communities	3,311.91	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	1,040.00	MH Team Other Care	Other Clients (TFR)
Rodett Lee Pre-School	3,241.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rodett St Mary's Pre-School	5,964.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rollingsound Ltd	20,000.00	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Rosecroft Care Ltd	9,536.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough of Kensington & Chelsea	342,873.36	SEN: Recoupment	Other Local Authorities (THPP)
Royal Borough of Kensington & Chelsea	165.94	Housing Options G Fund	Staff Training (EMP)
Royal Borough of Kensington & Chelsea	165.93	Single Homeless Intervention & Prevention Service (SHIP)	Staff Training (EMP)
Royal Borough of Kensington & Chelsea	165.94	Hostels: General	Staff Training (EMP)
Royal Hospital For Neuro Disab	5,732.17	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	2,321.22	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	1.38	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	642.75	Education Business Partnership	Postages External Costs (SUPL)
Royal Mail Group Ltd	106.55	Policy & Partnership	Stationery External Costs (SUPL)
Royal Mail Group Ltd	437.45	Hsg Benefit Admin	Equipment General (SUPL)
Royal Mail Group Ltd	129.07	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	9,565.14	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Masonic Benevolent Institute	1,817.01	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	15,743.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	1,907.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	630	Development Projects	Fees External:Project Management
Ryde House LLP	5,504.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3,384.00	SEN: General Support	Other Fees (SUPL)
S Factor Academy	506	SD: Community Sports	Grants to External Orgs (SUPL)
SG Smith (Motors) FH Ltd	830.24	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	794.41	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20,621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
SP Solutions	8,645.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
Safecare (UK) Ltd	4,400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sage Educational Trust	5,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Saint Swithuns Parochial Church	5,833.00	Area 2 Children Centre (Ladywell)	Voluntary Associations (THPP)
Saint Swithuns Parochial Church	50	Planning Development Control	Room Hire (External) (PREM)
Redacted	626.6	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	600	Employment Tribunal	Legal Fees (SUPL)
Saltwood Care Centre Ltd	6,414.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Salvation Army	44,680.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	11,798.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	38,217.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	29,595.74	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,277.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	810	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	6,826.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Santia Health & Safety Ltd	7,885.16	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	12,240.75	Water Hygiene Contract	R&M Maintenance Contract (PREM)
Santia Health & Safety Ltd	8,320.00	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	7,129.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Savoy Computing Services Ltd	1,168.00	Traffic & Design	Computer Maintenance (SUPL)
Saxon Court	2,293.97	AWLD Residential	Domicil Care (Ext Contractors) (THPP)
School Improvement Systems Limited	2,250.00	School Improvement Team	Other Fees (SUPL)
Scope	3,257.12	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2,829.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	2,403.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scotts Project Office	642.6	Outreach Service	Day Care (Ext Contractors) (THPP)
Seafields Fostering Limited	5,994.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seccettra	618.33	Legal Fees	Legal Fees (SUPL)
Second Wave Cent For Youth Art	4,990.83	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	7,001.10	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	1,248.00	CEL: Learner Support Fund	Other Fees (SUPL)
Self Unlimited	3,857.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8,162.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	5,464.88	AWLD Residential	Domicil Care (Ext Contractors) (THPP)
Sense	21,164.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	670.49	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	44,819.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	57.8	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	150,063.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	303.45	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	1,420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Shooters Hill Residential Home	10,256.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sibcas Ltd	12,013.00	Primary Capital Programme-Gordonbrock	Works:Construction
Siemens Financial Services Ltd	1,054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Simon Barbers	2,000.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
SitelImprove Ltd	2,604.76	Communications & Marketing	Other Fees (SUPL)
Sitex Orbis Ltd	1,361.07	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	715.92	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	128	Hostels (North & South) R&M	R&M Voids (PREM)
Small Haven School	2,612.44	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Small Nose Productions	1,500.00	Mayoral Fund	Other Fees (SUPL)
Small Wonders Daycare Ltd	1,234.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,314.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2,476.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Socitm Limited	1,130.00	Communications & Marketing	Other Fees (SUPL)
Socitm Limited	1,550.00	Head of Technology & Transformation	Books & Publications (SUPL)
Solex Legal Services Ltd	1,547.50	C.Tax Admin	Legal Fees (SUPL)
Solor Care Group Limited	23,667.31	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	63,801.82	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	8,794.50	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Somerville Day Nursery	13,798.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	700.52	Fostering Placements	Fostering (Other Third Parties) (THPP)
Redacted	161.73	Special Guardianship Orders	Other Third Parties (THPP)
Sonus	3,065.25	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	3,065.25	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sonus	5,423.51	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
South East Enterprise Ltd	11,066.00	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
South East London Chamber of Commerce	27.5	Education Business Partnership	Conference Fees (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
South East London Chamber of Commerce	625	Bus & Ent:Business Advisory Service & LEGI	Subscriptions to Orgs (SUPL)
South East London Combined Heat & Power Ltd	899,999.64	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	2,213.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3,656.09	Behaviour & Education Support Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	48,770.41	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	22,609.99	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3,641.61	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	28,470.29	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	72,981.83	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	11,315.45	MH Team Other Care	Health Authorities (THPP)
South London Estates Limited	1,450.00	Looked After Children	Rents (PREM)
South West Regional Assembly	970	FMD Pensions	Staff Training (EMP)
Southern Archway	5,798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	5,254.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	7,871.76	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	14,833.70	Corporate Feeder Control	Feeder Control
Southern Electric PLC	1,478.74	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	277.45	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	489.19	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	684.64	Hostels: General	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	920.79	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	5,171.66	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	112.16	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	776.24	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	810	Street Markets Management & Admin.	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	1,053.72	Street Cleansing	Clothing & Laundry (SUPL)
Southwark Habitat for Humanity	12,624.82	HSG HIP PSG Gen	Grants
Southwark Newspaper Ltd	625	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Southwark Park Nursing Home	4,479.76	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Spadework Limited	545.4	Outreach Service	Day Care (Ext Contractors) (THPP)
Specialist Crafts Ltd	5.99	CEL: Design, Media & Music	Couriers & Carriage (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Specialist Crafts Ltd	176.08	CEL: Design, Media & Music	Materials (SUPL)
Specialist Crafts Ltd	23.96	CEL: Art & Performing Arts	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	433.22	CEL: Art & Performing Arts	Materials (SUPL)
Spectrum Plastics	3,499.40	Libs: Information Service	Equipment General (SUPL)
Speedicars Ltd	66.4	Looked After Children	Taxis Clients (TRAN)
Speedicars Ltd	17,132.70	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	902	Neighbourhood Development: Local Assemblies	Couriers & Carriage (SUPL)
Speedicars Ltd	1,244.80	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Spikes Cavell Analytic Ltd	3,277.50	Procurement	Computer Software (SUPL)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	580.75	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	5,964.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Squeaky Gate	1,452.00	Lewisham Music Service	Room Hire (External) (PREM)
St Christophers Fellowship	3,282.86	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	34,256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Elizabeth's Centre	4,422.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,029.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	6,853.14	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St John Ambulance	803.25	Policy & Partnership	Staff Training (EMP)
St Joseph's School	1,266.48	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
St Mary's Catholic High School	1,571.00	LAC Additional Services	General Agency Pay (EMP)
St Mary's Wrestwood Children's Trust	3,285.00	SEN: Transport for Pupils	Vehicle Exps Other (TRAN)
St Marys Centre - Lewisham	4,719.00	Sustainable Energy Projects	Grants to External Orgs (SUPL)
St Michael's Fellowship	2,162.15	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	1,250.00	Looked After Children	Other Third Parties (THPP)
St Michaels Community Nursery	4,144.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo Association	6,432.45	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
St Mungo's Housing Association	120,059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Stanthorpe Hotel	907.2	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Stephen Reeves Consultancy Services	2,800.00	Health Act 2006 - Smoke Free Regulations	Consultancy Fees Basic (SUPL)
Stepping Stones Resettlement Unit Limited	10,704.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	1,688.00	Inprint	Printing External Costs (SUPL)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Steven Mears Funeral Directors	6,604.00	Funerals and Protection of Property	Other Fees (SUPL)
Stewart Harris Agnew Partnership	1,980.00	EH: Food Safety	Consultancy Fees Basic (SUPL)
Stonegrove Ltd	26,831.35	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Acquisition:ICT
Stonegrove Ltd	31,657.78	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Works:Construction
Suffolk & Essex Joinery Ltd	11,390.04	Schools General Projects	Works:Fit Out
Sugarman Medical Ltd	1,050.00	Community Intermediate Care	Health Authorities (THPP)
Sunrise Senior Living	3,321.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	6,458.88	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	1,667.68	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	203,894.67	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	456	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	46,879.54	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Supreme Education PLC	4,610.70	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	7	Members' Allowances	Taxis Staff (TRAN)
Sure Cars Ltd	61	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	212.15	Looked After Children	Public Transpt Clients (TRAN)
Sure Cars Ltd	2,425.45	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	70	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	67	FSI - Goldsmiths Team (Area 1) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	44	FSI - Launcelot Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	57.8	FSI - Pendragon Team (Area 3) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	587.3	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	18,323.70	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	1,164.50	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	447.25	Community Intermediate Care	Taxis Staff (TRAN)
Sure Cars Ltd	157.5	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	183.9	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	210	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	920	Door 2 Door	Taxis Clients (TRAN)
Surrey County Council	8,221.00	SEN: Transport for Pupils	Other Local Authorities (THPP)
Surrey County Council	8,526.00	SEN: Recoup: Hospital	Other Local Authorities (THPP)
Surrey County Council	15,782.00	SEN: Recoupment	Other Local Authorities (THPP)
Sussex Health Care	7,988.57	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,300.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Swallows	24,135.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	8,820.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham High School Junior House	11,510.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Synergy Fostering	6,685.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	6,460.69	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	108,785.81	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	1,386.72	Private Sector Leasing	R&M General (PREM)
TACT	6,761.72	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	28,336.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,685.90	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	176.2	Looked After Children	Other Third Parties (THPP)
TCR Limited	685	National Minimum Standards	Staff Training (EMP)
TMP Worldwide Ltd	1,062.54	NLL - Douglas Way	Works:Fit Out
TMP Worldwide Ltd	2,789.10	Transport Projects	Works:Construction
TMP Worldwide Ltd	881.09	Arts: Events	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1,096.76	Rechargeable Works: Transport	Advertising & Publicity (SUPL)
TMP Worldwide Ltd	1,084.42	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMP Worldwide Ltd	445.78	Traffic Management	Other Ext Contractors (THPP)
TVF (UK) Ltd	794.38	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	62.5	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	463.26	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	9.8	Milford Towers R&M	R&M Security (PREM)
TVF (UK) Ltd	433.55	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	74.85	Lethbridge & Heathside R&M	R&M Security (PREM)
TVF (UK) Ltd	75.57	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	83.48	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	6,215.92	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	311.3	Lewisham Homes South R&M	R&M Security (PREM)
Tadley Horizon School	226,402.07	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Tadley Horizon School	62,117.96	SEN: Independent School Placements	Other Local Authorities (THPP)
Talk Paper Ltd	1,506.55	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	133.2	Business & Committee	Stationery External Costs (SUPL)



Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Talk Paper Ltd	77.7	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Business Management Support Service	Couriers & Carriage (SUPL)
Talk Paper Ltd	44.4	Business Management Support Service	Stationery External Costs (SUPL)
Talk Paper Ltd	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Talk Paper Ltd	133.2	FMD Payroll	Stationery External Costs (SUPL)
Talk Paper Ltd	21.8	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	10	SR Sustainable Energy	Couriers & Carriage (SUPL)
Talk Paper Ltd	11.1	SR Sustainable Energy	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Corporate Technology Manager	Couriers & Carriage (SUPL)
Talk Paper Ltd	35.75	Corporate Technology Manager	Stationery External Costs (SUPL)
Talk Paper Ltd	666	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	222	Business Support Service	Stationery External Costs (SUPL)
Talk Paper Ltd	56.25	Adoption Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	54.5	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Talk Paper Ltd	54.5	Occupational Therapy Service	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Performance	Couriers & Carriage (SUPL)
Talk Paper Ltd	44.4	Performance	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Head of Property Services	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Performance and Programme Management	Couriers & Carriage (SUPL)
Talk Paper Ltd	11.1	Performance and Programme Management	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Policy & Partnership	Couriers & Carriage (SUPL)
Talk Paper Ltd	22.2	Policy & Partnership	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Nature Conservation	Couriers & Carriage (SUPL)
Talk Paper Ltd	44.4	Nature Conservation	Stationery External Costs (SUPL)
Talk Paper Ltd	42.7	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Housing Options G Fund	Couriers & Carriage (SUPL)
Talk Paper Ltd	461.55	Housing Options G Fund	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Hsg Benefit Admin	Couriers & Carriage (SUPL)
Talk Paper Ltd	210.9	Hsg Benefit Admin	Stationery External Costs (SUPL)
Talk Paper Ltd	523.3	Customer Services	Stationery External Costs (SUPL)
TalkTalk Business	1,567.24	Corporate Feeder Control	Feeder Control
Teamwork Kettering	1,216.00	Outreach Service	Day Care (Ext Contractors) (THPP)
Teamwork Kettering	224	Outreach Service	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Temple Lifts Ltd	39,750.80	Lift Contract A:Hammond Hse & Palmer Hse	Works:Construction
Temple Lifts Ltd	25,412.85	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Works:Construction
Tempo-PCE	2,800.00	Ladywell Road Bridge-Phase 1	Works:Construction
Tempo-PCE	886.34	Bridges	Other Ext Contractors (THPP)
Terberg Matec UK	2,323.50	Fleet Stock	Purchases
Terberg Matec UK	4,887.47	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	624.85	Highways Management & Admin	R&M Fees (PREM)
Terry's All Locks	110	New Cross R&M	R&M Minor Works (PREM)
Terry's All Locks	470	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	3,544.44	Lewisham Homes R & M Client	R&M Estate Signs (PREM)
Terry's All Locks	14,777.70	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Texaco Ltd T/A Team Flitwick	1,340.00	Community Parks & Open Spaces	Energy Fuel Oil (PREM)
Thames Ambulance Training Services	696	Recycling	Staff Training (EMP)
Thames Ambulance Training Services	1,427.00	Refuse: Domestic	Staff Training (EMP)
Thames Reach Bondway Housing Association	105,551.90	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	4,390.39	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	262.57	Client Serv: Elm Lane Playing Fields	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	156.45	YA Other Care	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	295.9	Mental Health Team	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	170.11	Corporate Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,127.75	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	444.66	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	2,005.31	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	391.25	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
The Albany	37	Arts: Arts Development	Other Fees (SUPL)
The Albany	23,188.00	Libs: Libraries Operational Development	Other Contract Payments (SUPL)
The Albany	1,242.76	Deptford Market	Room Hire (External) (PREM)
The Animal Clinic	760.6	Community Hygiene Public Health	Other Ext Contractors (THPP)
The Artemis Team Ltd	5,563.81	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Avenues Trust	22,228.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Consultancy	2,510.00	Looked After Children	Other Third Parties (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
The Cottage Day Nursery	1,180.37	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	14,039.28	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	34,788.82	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3,216.56	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	25,985.44	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	15,732.50	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,146.50	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2,372.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	12,384.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	16,767.00	SEN: General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	2,299.49	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	41,131.51	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	420	SD: CIF; Comm Investment Fund - Sport England	Room Hire (External) (PREM)
The Ley Community	1,494.75	Youth Offending Service	Resid Homes (Ext Contractors) (THPP)
The Meath Epilepsy Trust	5,560.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	1,277.50	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
The Metro Centre Limited	3,114.17	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5,990.89	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5,410.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	2,721.80	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,842.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Paul Drury Partnership	12,540.08	Ladywell Playtower CMP	Fees External:Project Management
The Pixl Club	3,100.00	School Improvement Team	Other Fees (SUPL)
The Priory Grange Potters Bar	5,738.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Providence Projects Ltd	1,386.58	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Royal London Society for The Blind	11,733.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Social Work Company	195,834.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	14,975.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	33,565.50	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Tulips Care Home	13,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	773.5	Anti Fraud and Corruption Team	Other Fees (SUPL)
The Welcome Care Home Limited	3,694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2,293.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	13,118.95	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Thompsons Solicitors	3,900.00	Insur Provision: Current	Contributions In
Thorntons Contracts Ltd	3,326.06	Ladywell Arena-Track resurfacing	Works:Retention
Thoughts of Others Limited	15,564.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	5,606.76	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	3,749.50	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	106,002.83	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	21,488.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	1,215.03	LT: Main Theatre Programme	Other Fees (SUPL)
Timeless Theatre Productions Ltd	2,657.08	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	1,644.90	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Planning Supervisor
Redacted	2,310.00	Stillness School Fire Damage Costs	Consultancy Fees Basic (SUPL)
Topps Scaffolding Limited	600	Transport Deposits:Various	Expenditure
Total Fix Ltd	5,990.00	HSG HIP DFG Gen	Grants
Total Oil Great Britain Ltd	825	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Total Swimming Ltd	4,350.00	LS: Lewisham LC Client. FREE SWIM	Other Fees (SUPL)
Totaljobs Group Ltd	850	SR Sustainable Energy	Staff Recruitment (EMP)
Toyota Financial Services (UK) PLC	3,031.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	6,905.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	10,225.00	Communications & Marketing	Printing External Costs (SUPL)
Traffic Enforcement Systems Limited	1,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Training In Practice Ltd	1,250.00	Lewisham Safeguarding Children Board	Staff Training (EMP)
Training In Practice Ltd	1,390.00	EYSCM: Cost of Service Provision	Staff Training (EMP)
Training In Practice Ltd	400	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Trans UK Supplies Limited	598.21	Libraries Service	Works:Fit Out
Trans UK Supplies Limited	311.11	Libs: Libraries Operational Development	Materials (SUPL)
Transmission Business Services	250	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	935	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport Trading Limited	1,175.00	Youth Offending Service	Public Transpt Clients (TRAN)
Trapeze	8,503.69	Travel Coordination Team	Other Ext Contractors (THPP)
Trapeze	4,283.82	Door 2 Door	Other Ext Contractors (THPP)
Treasury Solicitor BV	385.77	Money Found A/c	Expenditure
Treasury Solicitor BV	13,393.41	Sec 117 Mental Health Act 1983 Provision	Income Allocated
Tribal Education Ltd	15,367.50	CEL: Management Information Systems	Computer Licences (SUPL)
Tribal Education Ltd	5,100.00	Head of Property Services	Computer Software (SUPL)
Trimega Laboratories Limited	525	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Trowers & Hamlins	6,173.40	Development Projects	Fees External:Project Management
Tunstall Telecom Ltd	25,000.00	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Tunstall Telecom Ltd	26,864.78	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	340.23	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
Turner & Townsend Management Solutions	3,461.53	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	20,000.00	Performance and Programme Management	Consultancy Fees Basic (SUPL)
UK Container Maintenance Limited	884.35	Refuse: Domestic	Equipment General (SUPL)
UK Oracle User Group Ltd	502	Oracle Ongoing Costs	Other Fees (SUPL)
UK Power Networks (Operations) Ltd	105,449.59	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Works:Construction
UK Youth	2,381.00	YS: Adventure Playgrounds	Room Hire (External) (PREM)
Unilink Systems Ltd	3,803.00	Oracle Ongoing Costs	Computer Maintenance (SUPL)
Universal Tyre Co (Deptford) Ltd	4,247.55	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	85	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Utibeabasi Kate Emmanuel	1,500.00	Private Sector Leasing	Rents (PREM)
Vacant Property Security Ltd	3,451.00	Planning Development Control	Legal Fees (SUPL)
Redacted	1,250.00	Adoption Support Services	Other Third Parties (THPP)
Valuation Office Agency	1,800.00	Head of Asset Strategy and Development	Other Fees (SUPL)
Vectra Group Ltd	513	Leisure Services	Fees External:Bldg Surveyor
Vectra Group Ltd	300	Libraries Service	Works:Fit Out
Vectra Group Ltd	300	Schools General Projects	Works:Fit Out
Vehicle and Operator Services Agency	5,000.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Velvet Lounge	4,982.95	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Ventures (UK) Support Services	14,870.70	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	2,434.10	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	271.8	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	404.1	Civic Amenities	Refuse Disposal (PREM)
Veolia ES (UK) Ltd	37,905.78	Recycling	Other Ext Contractors (THPP)
Victim Support	1,727.17	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Village Montessori	16,669.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	900	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 November 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Redacted	213.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	1,170.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	788.22	Pepys Environmental	Works:Fit Out
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	6,026.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	4,800.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vitalise Holidays	1,600.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	4,045.00	HSG HIP DFG Gen	Grants
VolkerFitzpatrick Limited	522,429.00	Development Projects	Works:Construction
VolkerFitzpatrick Limited	448.62	Hsg Benefit Admin	Furniture (SUPL)
Voluntary Action Lewisham	85	EYSCM: Cost of Service Provision	Advertising & Publicity (SUPL)
Voluntary Action Lewisham	18,892.67	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8,937.67	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	3,713.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	5,185.00	Community Services Directorate	Works:Construction
Wandsworth Borough Council	788	EH: Environmental Protection	R&M Fixtures & Fittings (PREM)
Washwear Services Ltd	1,150.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Waterfield Supported Homes Ltd	53,128.48	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Wesley Halls Community Association	3,455.83	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	641.82	Lewisham Crematorium	Equipment General (SUPL)
Westbury Care Ltd	3,545.52	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	830.4	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1,364.20	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	11,168.01	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	364	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	138,517.67	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	135.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2,773.05	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	4,620.00	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Widehorizons Outdoor Education Trust	4,400.00	Mayor's Traineeship Programme	Other Fees (SUPL)
Widgit Software	1,120.00	Schools General Projects	Works:Fit Out
Wilkinson PLC	1,980.00	Theatre	R&M General (PREM)
Wilson's Horticultural Maintenance Ltd	3,185.00	Community Parks & Open Spaces	Equipment General (SUPL)
Wilton House Ltd	8,612.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £500 November 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	5,612.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Wimpy Bar	3,500.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Windlesham Manor	5,188.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wisteria Lodge	7,714.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Animal Care Limited	818.4	Funerals and Protection of Property	Other Fees (SUPL)
Woodlands Animal Care Limited	10,445.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodlands Animal Care Limited	180	New Cross R&M	R&M Minor Works (PREM)
Woodside Hall Nursing Home	2,347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	767.7	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Wrixon Care Services	2,137.00	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	18,851.35	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Wrixon Care Services	723.75	Youth Offending Service	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	2,402.19	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	6,651.50	EYSDev: Early Years Development	Stationery External Costs (SUPL)
Xyntax Control Systems Limited	740	Pupil Referral Units	Energy Gas (PREM)
Xyntax Control Systems Limited	740	Adults Social Services: Various Centres	Energy Gas (PREM)
Xyntax Control Systems Limited	750	Theatre	Energy Gas (PREM)
Xyntax Control Systems Limited	740	Corporate Offices	Energy Gas (PREM)
Xyntax Control Systems Limited	740	Neighbourhood Offices	Energy Gas (PREM)
Young Futures	24,399.99	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	18,132.90	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	1,528.02	Leaving Care Over 18's	Rents (PREM)
Young Futures	71.6	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	7,516.67	Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	4,707.67	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1,847.00	CAED: Youth Aid	Grants to External Orgs (SUPL)
Youth Justice Board	56,123.88	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zumba Gold	833	SD: Community Solutions - DoH: Communities for Health Programme Grant	Other Fees (SUPL)