

# Lewisham Council expenditure over £250 October 2012 1

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
14th Forest Hill Brownies	750	YS: Community Use of Schools	Grants to External Orgs (SUPL)
15 Billion	9,375.00	Connexions Contract	Other Fees (SUPL)
170 Community Project	1,875.00	Crime Reduction Team	Other Fees (SUPL)
170 Community Project	6,250.00	Community Safety-Community Safety Fund	Other Fees (SUPL)
192 Business Limited	13,500.00	C.Tax Admin	Other Fees (SUPL)
1st All Services Ltd	470	Refuse Disposal (excl. Trade)	Refuse Disposal (PREM)
1st All Services Ltd	980	Street Cleansing	Other Ext Contractors (THPP)
1st Bed Guesthouse	1,050.00	Bed & Breakfast	Rents (PREM)
1st Class Cars	25,021.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
2000 Community Action Centre	2,083.33	CCtres: Pepys	Grants to External Orgs (SUPL)
3663 (BFS Group Ltd )	653.48	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	823.1	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	601.29	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	679.22	Leemore Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	558.01	Mulberry Day Centre	Catering External Costs (SUPL)
3663 (BFS Group Ltd )	976.02	Naborhood Day Centre	Catering External Costs (SUPL)
3J School Improvement Specialists Ltd	300	SchEff: Prof Developpt Centre	Other Fees (SUPL)
4Imprint	264.67	Electoral Registration Officer	Other Contract Payments (SUPL)
5 Steps Community Nursery	12,433.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	3,225.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	30,000.00	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
A & B Consultant Services Ltd	700	Insur Prov: Risk Management	Contributions In
A C H	127,300.60	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
A McTear Liquidator of Jonrow Ltd	330.25	Hostels: General	R&M Fixtures & Fittings (PREM)
A and M Accomodation Services Limited	3,470.00	AST No Recourse Cases	Rents (PREM)
A and M Accomodation Services Limited	3,782.00	Referral And Assessment - Team 1 Section 17	Rents (PREM)
A and M Accomodation Services Limited	1,140.00	Referral And Assessment Team 3 - Section 17	Rents (PREM)
A and M Accomodation Services Limited	2,580.00	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
A24 Group Medical Staffing	504.5	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
ACF Secretarial	320	EH: Food Safety	Consultancy Fees Basic (SUPL)
AD Perkins Tree Surgery & Felling	11,649.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADASS(Association of Directors of Adult Social Services	450	Children's Services Management	Conference Fees (SUPL)
ADS Colour Printers Ltd	3,385.95	Inprint	Printing External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
AQA (Assessment and Qualifications Alliance)	852.6	Pendragon	Other Fees (SUPL)
ARP	18,136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	27,000.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ATS Euromaster Limited	4,276.58	Fleet Stock	Purchases
Abbeyfield S E L E C Hill House	12,185.39	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5,535.71	YA Residential	Resid Homes (Ext Contractors) (THPP)
Abritas Ltd	2,050.00	Homeseach Team	Computer Supplies (SUPL)
Academy of Leadership & Management	1,950.00	Performance and Programme Management	Staff Training (EMP)
Access Mobility Transport Ltd	45,840.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	4,125.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	1,344.00	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	14,926.33	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	285,635.78	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	30,248.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	152.73	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Acco Brands	303.41	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Ackroyd Children & Families	945	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ackroyd Children & Families	17,479.00	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Children & Families	985.5	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Acre Lifts Ltd	96,598.08	Lift Refurbishment to South Areas 2 2011-12	Works:Construction
Act Too Limited	250	Outreach Service	Day Care (Ext Contractors) (THPP)
Action For Children	406,878.50	Children Disabilities Support Services	Other Contract Payments (SUPL)
Action For Children	19,747.79	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	13,807.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	6,117.42	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	460.55	Looked After Children	Other Third Parties (THPP)
Action For Children	15,742.84	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	7,863.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Active Security Group Ltd	280	Primary Capital Programme-Gordonbrock	Works:Construction
Active Security Group Ltd	137.85	Neighbourhood Crime Reduction Service	R&M Health & Safety Works (PREM)
Active Security Group Ltd	633.35	Hostels: General	R&M Security (PREM)
Redacted	2,520.00	LT: Main Theatre Programme	Other Fees (SUPL)
Adams Builders Ltd	4,644.00	Community Services Directorate	Works:Construction

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	10,427.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	2,470.00	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Adamson Laboratory Services	12,839.76	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	5,427.25	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamsrill JM & I School	910	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Adaptis Solutions Ltd	14,825.50	Public Serv Management	Computer Software (SUPL)
Redacted	740	Private Sector Leasing	Rents (PREM)
Adiemus Care Limited	3,321.34	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	5,159.18	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	4,290.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	2,237.63	Looked After Children	Other Third Parties (THPP)
Adoption UK	550	FS&I Children's Homes	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advantage Healthcare Group Limited	18,059.73	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Limited	4,186.32	FSI - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Advice UK London Region	13,251.00	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Airwave Solutions Ltd	1,039.46	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	49,184.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	645	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion Computers PLC	540	YS: South West (Area 4)	Broadband (SUPL)
Albion Computers PLC	1,536.00	YS: Adventure Playgrounds	Broadband (SUPL)
Albion House	27,242.73	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Redacted	5,250.00	Development Projects	Fees External:Project Management
Allan White Motors	33,150.15	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	890	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	6,226.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	5,390.00	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Allen Lane Limited	10,500.00	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Allied Healthcare Group Ltd	5,780.93	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	337.71	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Limited	391.81	Door 2 Door	Clothing & Laundry (SUPL)
Alphabet Childcare (South West) Ltd	1,125.01	Looked After Children	Other Third Parties (THPP)
Amber Green Education Limited	2,559.03	CEL: Management Team	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	375.93	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Foster Care Services	3,644.98	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	860.42	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2,694.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted	600	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Angelface Preschool	3,575.04	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Sign Casting Company	1,240.16	Lewisham Crematorium	R&M Exterior Works (PREM)
Ansador Ltd	507.5	Corporate Offices	Materials (SUPL)
Antalis McNaughton	1,359.13	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	177.6	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	130.8	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	1,178.20	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	610.5	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	21.8	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Antalis McNaughton	21.3	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	33.3	Reablement Team	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Lewisham Linkline	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	67.4	CEL: Vocational and Learning Support Management	Stationery External Costs (SUPL)
Antalis McNaughton	196.2	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	21.8	CEL: Management Information Systems	Stationery External Costs (SUPL)
Antalis McNaughton	77.7	Libs: District Group	Stationery External Costs (SUPL)
Antalis McNaughton	220.8	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Strategy, Partnership & Communication	Stationery External Costs (SUPL)

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(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Antalis McNaughton	120.9	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Executive Director's Office	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Antalis McNaughton	43.6	Head of Property Services	Stationery External Costs (SUPL)
Antalis McNaughton	258.5	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	109	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	222	Customer Serv Access Point	Stationery External Costs (SUPL)
Antalis McNaughton	79.7	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	10,326.30	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	608.1	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	473.82	Kenton Court Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	9,838.78	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	5,965.03	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	105	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	84,683.20	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	2,431.37	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	63,193.07	Photocopier Contracts	Photocopy External Costs (SUPL)
Apple Retail Uk Ltd	3,000.00	CEL: Family Literacy, Language & Numeracy	Computer Software (SUPL)
Appletree House Residential Home	6,090.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Architectural Decorators Limited	585.62	Ashmead Eliot Bank-Boundary Wall	Works:Construction
Ark Care Services Ltd	3,333.57	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Arrows Removals Of London Ltd	313.8	ARP - Town Hall Decommissioning	Works:Construction
Ascentis	512	CEL: Management Information Systems	Other Fees (SUPL)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	41,405.58	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	5,759.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	27,707.26	Libs: Libraries Operational Development	Books & Publications (SUPL)
Askews Library Services Ltd	1,922.71	Libs: Libraries Operational Development	Materials (SUPL)
Aspect Flooring	4,368.00	Theatre	R&M Maintenance Contract (PREM)
Aspects -Food By Design	1,980.00	Community Parks & Open Spaces	Catering External Costs (SUPL)
Aspects -Food By Design	52.75	Allotments	Catering External Costs (SUPL)
Aspirations Care Limited	3,626.40	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Asset Advantage Ltd	6,250.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Atelier Works LLP	5,325.00	Arts: Visual Arts	Consultancy Fees Basic (SUPL)

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(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
AudioGo Limited	19.8	Libraries Service	Works:Fit Out
AudioGo Limited	3,355.47	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	55,051.50	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	80	FMD Budgets & Financial Planning	Staff Training (EMP)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	271,377.37	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	38,218.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	15,906.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2,298.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1,925.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axiell Limited	3,500.00	SD: Sports: Olympics 2012	Other Fees (SUPL)
Axiell Limited	25.83	Libs: Libraries Operational Development	Equipment General (SUPL)
Axiell Limited	1,714.09	Libs: Libraries Operational Development	Postages External Costs (SUPL)
Aztec LGV Training Ltd	155	Fleet & Vehicle Maint:Fleet	Staff Training (EMP)
Aztec LGV Training Ltd	859	Refuse: Domestic	Staff Training (EMP)
Aztec LGV Training Ltd	859	Refuse: Trade	Staff Training (EMP)
B & M Investments	2,333.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BJ Productions	1,190.58	LT: Main Theatre Programme	Other Fees (SUPL)
BKS Solicitors#01	1,661.53	Legal Fees	Legal Fees (SUPL)
BS Project Services Ltd	2,192.09	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	11,487.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2,403.30	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	6,702.46	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BT Redcare	9,537.31	Crime Reduction-CCTV Service	Private Circuits (SUPL)
BUPA Care Homes	57,429.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	132,632.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	2,675.46	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	2,130.72	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	15,123.43	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	45.9	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Baaf Registered Charity	33.33	Adoption Support Services	Staff Training (EMP)
Baaf Registered Charity	2,991.00	Looked After Children	Other Third Parties (THPP)
Baaf Registered Charity	691	FS&I Children's Homes	Other Third Parties (THPP)
Bailey Partnership	34,760.00	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	74,389.28	2012 - Primary Places Programme	Fees External:Bldg Surveyor

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(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)	
Bailey Partnership	2,415.00	2011 - Primary Places Programme	Fees External:Bldg Surveyor	
Baily & Garner	2,695.54	Major Works Programme Core Works South - Phase 2	Fees External:Architect	
Baily & Garner	1,001.84	Major Works Programme Core Works South - Phase 3	Fees External:Architect	
Baily & Garner	1,876.00	Planned Maintenance Works 2011/12 General Building	Fees External:Project Management	
Baily & Garner	1,158.67	Major Works Programme Core Works South - Phase 6	Fees External:Architect	
Baily & Garner	17,763.02	Major Works Programme Core Works South - Phase 7	Fees External:Architect	
Baily & Garner	10,720.00	Door Entry System Replacement - South Areas 12/13	Fees External:Architect	
Baily & Garner	20,048.53	Major Works Programme Core Works South - Phase 9.	Fees External:Architect	
Baily & Garner	48,941.91	Major Works Programme Core Works South - Phase 8.	Fees External:Architect	
Baily & Garner	1,455.00	Structural and Damp Works 2012/13	Fees External:Project Management	
Bakers Solicitors	6,000.00	Insur Provision: Current	Contributions In	
Banya	8,305.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Barbara Panizzi & Sophie Haverda	10,787.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Barchester Healthcare Homes Ltd	6,919.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Barchester Healthcare Homes Ltd	2,177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)	
Barchester Healthcare Homes Ltd	31,695.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Barchester Healthcare Homes Ltd	11,313.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)	
Barnardo's	7,835.64	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)	
Barnardo's	30,766.00	Looked After Children	Other Third Parties (THPP)	
Barons Down Nursing Home	3,642.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Barrett Bros Electrical Limited	1,155.00	Commercial Property	R&M Maintenance Contract (PREM)	
Barrettine	497	Pest Control	Materials (SUPL)	
Bartlett Tree Experts	640	Meadowgate	R&M Grounds Maintenance (PREM)	
Bay House Nursing Home	6,549.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Bay Tree House Day Nursery	4,849.00	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)	
Bay Tree House Day Nursery	7,927.32	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Beckett Corporation Ltd t/a Tinas Cars	4,800.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
Bede House Association	1,430.10	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)	
Bede House Association	325	Outreach Service	Day Care (Ext Contractors) (THPP)	
Belfrost Foods	318.37	Community Parks & Open Spaces	Catering External Costs (SUPL)	

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(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Bell Brush	3,040.50	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Limited	22,425.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	503.25	Early Intervention Service Management	Vehicle Exps Other (TRAN)
Bellingham Community Project Limited	2,500.00	Youth Clubs	Rents (PREM)
Benedict House Nursing Home	5,440.18	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Best Auzanaise Distribution Ltd	6,678.00	Communications & Marketing	Other Fees (SUPL)
BetterCare Keys Ltd	13,728.66	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	2,320.90	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	1,154.19	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	22	Members' Allowances	Other Fees (SUPL)
Bexley Council	54,745.91	SEN: Recoupment	Other Local Authorities (THPP)
Bindmans LLP	858	Looked After Children	Other Third Parties (THPP)
Birkenhead Land Registry	531	C.Tax Admin	Other Fees (SUPL)
Bishop Motors Limited	65,687.65	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Bite CP Limited	650	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
Bizylet Property Management Ltd	13,220.00	Bed & Breakfast	Rents (PREM)
Blackburn IT Services Ltd	5,500.00	Customer Serv Access Point	Computer Software (SUPL)
Blackheath Brain Injury Rehabilitation Centre	6,334.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Montessori Centre	22,801.27	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Blakeney Leigh Ltd	3,000.00	Excalibur Co-op Allowances	R&M Ext Cyc Decorations (PREM)
Blind Veterans Uk	2,571.42	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Blossom Lower School & Upper House	10,267.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Blue Star Productions	1,466.67	LT: Main Theatre Programme	Other Fees (SUPL)
Bojangles Nursery School	8,908.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bondcare Limited	35,342.90	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Book Trust	497.58	LAC Additional Services	Books & Publications (SUPL)
Bouygues UK Ltd	454,845.15	Primary Capital Programme-Brockley	Works:Construction
Brakes	452.32	Community Parks & Open Spaces	Catering External Costs (SUPL)
Redacted	500	Libs: Externally Funded Projects	Other Fees (SUPL)
Breslaff Centre	3,220.00	Legal Fees	Legal Fees (SUPL)
Breyer Group Plc	86,439.66	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	32,318.31	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	68,831.97	Major Works Programme Core Works South - Phase 3	Works:Construction



# Lewisham Council expenditure over £250 October 2012 9

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Breyer Group Plc	16,256.56	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	8,568.43	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	256,005.98	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	137,887.76	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	61,675.37	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	628,222.59	Major Works Programme Core Works South - Phase 8.	Works:Construction
Bridgeall Libraries Ltd	7,475.00	Libs: Bibliographic Group	Computer Software (SUPL)
Bright Books	452.2	Libs: Libraries Operational Development	Books & Publications (SUPL)
Bristol Oilskin & Overall Co Ltd	2,264.30	School Crossing Patrol	Clothing & Laundry (SUPL)
Bristol Street Motors	2,421.33	Fleet Stock	Purchases
Bristol Street Motors	1,910.77	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	559.63	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	822.49	Meadowgate	Energy Electricity (PREM)
British Gas Business	24,998.96	Pendragon	Energy Electricity (PREM)
British Gas Business	86.71	Catford Market	Energy Electricity (PREM)
British Gas Business	415.36	Deptford Market	Energy Electricity (PREM)
British Gas Business	1,411.66	Lewisham Market	Energy Electricity (PREM)
British Gas Business	50.09	Communal Heating	Energy Gas (PREM)
British Gas Business	4,484.52	Hostels: General	Energy Gas (PREM)
British Gas Trading Limited	591.94	AST No Recourse Cases	Other Third Parties (THPP)
British Gas Trading Limited	139.94	Community Parks & Open Spaces	Energy Gas (PREM)
British Gas Trading Limited	136.99	Communal Heating	Energy Gas (PREM)
British Home & Hospital	13,693.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4,910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Institute of Facilities Management	2,835.00	Head of Property Services	Staff Training (EMP)
British Telecommunications PLC	41.23	Meadowgate	Telephones Office (SUPL)
British Telecommunications PLC	2,083.95	Community Intermediate Care	Telephones Office (SUPL)
British Telecommunications PLC	328.5	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	146	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	474.5	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	61.28	Theatre	Energy Gas (PREM)

# Lewisham Council expenditure over £250 October 2012 10

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Broadfields Day Nursery	4,331.42	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	13,394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	7,131.85	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	11,160.00	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	23,424.82	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	600	Looked After Children	Other Third Parties (THPP)
Broadwood Educational Services Ltd	840	LAC Additional Services	General Agency Pay (EMP)
Brodie Plant & Goddard	1,211.64	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Bromley Healthcare CIC	1,084.00	SEN: General Support	Other Fees (SUPL)
Browncross Healthcare Ltd	1,010.25	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Brownhill Care Ltd	17,603.56	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	2,000.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	16,737.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	45,711.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	3,977.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	84,831.23	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Buddi Ltd	3,840.00	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Builders Tec Ltd	7,235.00	HSG HIP DFG Gen	Grants
Building Design Partnership Limited	10,552.75	Catford Broadway - Phase 2	Fees External:Clerk of Works
Building Design Partnership Limited	42,109.00	Development Projects	Fees External:Architect
Built Offsite Limited	515,173.97	2012 - Primary Places Programme	Works:Construction
Bunnyhop Day Nursery	2,520.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Bunnyhop Day Nursery	7,355.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Busy As Bees	3,007.48	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
By Education (Lewisham) Ltd	714,358.72	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	22,877.55	Crofton	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	5,917.21	Forest Hill	Other Contract Payments (SUPL)
By the Bridge	44,756.65	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	108,572.44	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	117.34	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bywaters	9,660.00	Lewisham Market	Other Ext Contractors (THPP)
C Thorowgood Ltd	1,733.00	Milford Towers Decant.	Fees External:Project Management
CG Associates Ltd	2,000.00	Practical Learning	Other Fees (SUPL)
CIPFA	720	Accountancy Trainees	Staff Training (EMP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
CIPFA Business Ltd	295	Libs: Libraries Operational Development	Public Surveys (SUPL)
CIS Security Limited	92.8	Members' Allowances	R&M Security (PREM)
CIS Security Limited	388.6	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Limited	200	Positive Action for Young People	R&M Security (PREM)
CIS Security Limited	46.4	Adoption Team Foster Agency	R&M Security (PREM)
CIS Security Limited	128.7	FSI - Kingfisher Team (Area 2) - Section 17	R&M Security (PREM)
CIS Security Limited	464.8	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	11.66	EYSDC: Honor Oak	R&M Security (PREM)
CIS Security Limited	278.4	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	149.8	Area 4 Children Centre (Bellingham)	R&M Security (PREM)
CIS Security Limited	1,013.80	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	349.8	Area 3 Children Centre (Downham)	R&M Security (PREM)
CIS Security Limited	200	YS: South West (Area 4)	R&M Security (PREM)
CIS Security Limited	200	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Limited	1,000.00	YS: Adventure Playgrounds	R&M Security (PREM)
CIS Security Limited	812	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	46.4	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	2,715.12	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,119.07	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	348	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	8,995.76	Deptford Lounge	R&M Security (PREM)
CIS Security Limited	475.6	Leemore Day Centre	R&M Security (PREM)
CIS Security Limited	232	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	278.4	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	349.8	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	464	Children's Social Services: Various	R&M Security (PREM)
CIS Security Limited	1,072.72	Community Centres	R&M Security (PREM)
CIS Security Limited	2,282.04	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	746.24	Parks Buildings	R&M Security (PREM)
CIS Security Limited	185.6	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	51,475.88	Security	R&M Security (PREM)
CIS Security Limited	166.64	Parking Management	On Street Parking (nil VAT) (FEES)
CIS Security Limited	5,994.27	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,715.96	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Limited	2,476.78	Registrars	R&M Security (PREM)
CMG Homes Ltd	4,984.29	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	37,649.95	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
CNV Ltd	5,757.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
COPE for Equality Ltd	315	SD: NHS; Health Check Programmes	Other Fees (SUPL)
CRI (Crime Reduction Initiatives)	72,000.00	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)	555,761.75	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
CRI (Crime Reduction Initiatives)	41,844.25	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Cabrini Children's Ssociety	420	Outreach Service	Day Care (Ext Contractors) (THPP)
Calco Services Limited	2,765.00	Building Control	General Agency Pay (EMP)
Calibration Engineering Services Limited	902.85	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calibration Engineering Services Limited	778.65	Fleet & Vehicle Maint:Workshops	Other Ext Contractors (THPP)
Cambridge Motor Repairs	7,531.00	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
Cambridge Motor Repairs	6,953.90	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	4,896.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	1,540.00	Forest Hill Business Centre	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	570	Commercial Property	R&M Maintenance Contract (PREM)
Canford Healthcare PLC	6,971.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	2,271.33	Fleet Stock	Purchases
Cannons Motor Spares & Access	82.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Canon (UK) Ltd	430.24	Meadowgate	Stationery External Costs (SUPL)
Canon (UK) Ltd	215.12	Drumbeat	Stationery External Costs (SUPL)
Cantel Investments Ltd	1,108.47	AST No Recourse Cases	Rents (PREM)
Capita Business Services Ltd	22,044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	465.57	Hsg Benefit Admin	Computer Software (SUPL)
Capita Education Resourcing	821.52	Meadowgate	General Agency Pay (EMP)
Capita Secure Information Systems Ltd	8,171.00	Communications & Marketing	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	424,465.72	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	123.3	Software Licences	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	500	Capita Revenues and Benefits ongoing costs	Computer Supplies (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Capita Secure Information Systems Ltd	510	Youth Offending Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	6,824.50	Libs: Business Development	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	548	Adult Services Care Modernisation	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	120	Performance and Programme Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	5,099.50	Planning Development Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	6,462.00	Service Support / Network Management	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	5,099.50	Building Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1,006.79	C.Tax Admin	Stationery External Costs (SUPL)
Capita Secure Information Systems Ltd	5,570.00	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capstone Vision Foster Care Ltd	1,066.64	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	916.34	Looked After Children	Other Third Parties (THPP)
Caravello Catering Ltd	410.5	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Caravello Catering Ltd	644.6	T & Emp: Local Labour & Business Scheme	Catering External Costs (SUPL)
Care Expertise	78,380.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental Health(CFSLAM)	37,714.28	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Monitoring 2000 Ltd	884.1	Reablement Team	Computer Software (SUPL)
Care Outlook Ltd	42,491.35	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	317.16	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	177,664.72	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3,060.36	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4,463.01	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	24,628.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Foster Care Limited	14,402.64	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Foster Care Limited	9,741.60	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Care Tech Foster Care Limited	8,976.00	Leaving Care Over 18's	Other Third Parties (THPP)
Care Tech Foster Care Limited	35,785.81	LAC Fostering	Fostering (Other Third Parties) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Care Tech Foster Care Limited	3,273.60	Looked After Children	Fostering (Other Third Parties) (THPP)
Care UK Homecare Ltd	5,183.71	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	22,578.96	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	11,989.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	344.86	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	9,319.71	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	91,441.39	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	39.12	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	1,498.94	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	64,047.44	AWD Carers Lewisham	Grants to External Orgs (SUPL)
Carers Lewisham	19,412.40	Carers Lewisham Occasional Break Scheme	Grants to External Orgs (SUPL)
Carers Lewisham	6,150.00	Carers Grant - Looking To The Future	Grants to External Orgs (SUPL)
Carers Lewisham	50	Policy & Partnership	Room Hire (External) (PREM)
Caretech Community Services Limited	55,275.94	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	14,215.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	37,593.20	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	899.24	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	1,387.59	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Carpet Right	1,187.73	Catford Town Centre - Phase 1	Fees External:Project Management
Carpet Right	896.52	Milford Towers Decant.	Fees External:Project Management
Carr-Gomm Society	17,665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	14,411.87	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	30,905.45	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	31,488.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	20,482.38	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Care Ltd	413.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,486.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	8.9	Communications & Marketing	Other Fees (SUPL)
Catford Couriers	299.85	2012 - Primary Places Programme	Fees External:Client Costs
Catford Couriers	16	School Improvement Team	Couriers & Carriage (SUPL)
Catford Couriers	28.5	Looked After Children Support Services	Couriers & Carriage (SUPL)
Catford Wanderers Sports Club	8,400.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Cavendish Close Ltd	2,345.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Cedars Care Group	2,250.00	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Centre Academy	24,416.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Centrepont Soho Limited	65,650.69	Supp People: Young People at Risk	Voluntary Associations (THPP)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Charing Healthcare	1,962.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted T/A Charlotte Wilson and Associates	375	Looked After Children	Other Third Parties (THPP)
Chartwells	14,045.33	SAPS:Catering Client	Catering External Costs (SUPL)
Chartwells	687,956.05	EMU: Catering	Catering External Costs (SUPL)
Chequers Contract Services	2,050.10	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	403.2	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	2,740.50	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Children First Fostering Agency Ltd	7,041.34	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	3,209.43	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,975.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	14,371.43	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	18,642.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chislehurst Care Ltd	2,463.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Motor Mowers Ltd	253.51	Cemeteries	Equipment General (SUPL)
Choice Support	296.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	300	SD: Sports: Olympics 2012	Other Fees (SUPL)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	693.6	Residence Orders	Other Third Parties (THPP)
Churchill House	2,484.00	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
City & Guilds Of London Institute	576	CEL: Management Information Systems	Other Fees (SUPL)
City Suburban Tree Surgeons	4,827.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
City Suburban Tree Surgeons	5,880.00	Cemeteries	R&M Grounds Maintenance (PREM)
City Suburban Tree Surgeons	840	Cemeteries	R&M Roads & Paths (PREM)
Claremont Care Home	1,972.93	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarks of London	864.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cleveland House Ltd	12,896.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clive Barford Ltd	647.94	Cemeteries	Equipment General (SUPL)
Clockhouse Radio Cars	3,154.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	130.5	Adult Services Business Support	Taxis Clients (TRAN)
Clockwork Estates Limited	849.98	Rent in Advance: Housing Needs	Expenditure
Clockwork Estates Limited	1,890.00	Private Sector Leasing	Rents (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Clyde & Co LLP	8,362.03	Insur Provision: Current	Contributions In
Cobalt Telephone Technologies Ltd	1,501.40	Parking Management	Other Fees (SUPL)
Colin Buchanan & Partners	7,275.00	Policy and Development/Travel Coordination	Other Fees (SUPL)
Colin Limited	7,307.10	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7,965.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	3,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Comet Group PLC	520.06	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Comet Group PLC	1,351.59	Catford Town Centre - Phase 1	Fees External:Project Management
Communication & Technical Services Ltd	231.39	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	336.49	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	194.78	Refuse: Domestic	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	26.86	Refuse: Trade	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	228.36	Street Cleansing	Other Ext Contractors (THPP)
Community Care Solutions Ltd	13,068.64	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	35,121.18	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79,872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Comptons Cycles .Co. Uk	738.66	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Computer Cab Plc	344.38	Extended Rights to Free Transport	Taxis Clients (TRAN)
Concateno Uk Limited	561.25	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Concept Care(Lewisham) Ltd	3,900.00	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Connick Tree Care Ltd	9,128.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	2,718.00	Funerals and Protection of Property	Other Fees (SUPL)
ContinYou Solutions Ltd	7,752.25	Parent Partnership	Other Ext Contractors (THPP)
Continental Drifts Ltd	198,538.84	Events-Peoples Day & Live Site	Other Fees (SUPL)
Contrapositive Ltd	2,500.00	Economic Develop Mgt Summary	Other Fees (SUPL)



# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Contrapositive Ltd	5,700.00	ED: European River Corridor Improvement Plan	Other Fees (SUPL)
Coral Community Assessments	4,383.00	Practice Support Office	Other Fees (SUPL)
Cornbrook Estates Limited	1,880.00	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	10,809.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	53,041.01	Corporate Feeder Control	Feeder Control
Corona Energy	4,938.76	Meadowgate	Energy Gas (PREM)
Cosmur Construction (London) Ltd	103,588.34	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Count On Us	275	Traffic Management	Other Fees (SUPL)
County Bailiff Company	780	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	6,064.05	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	15,541.97	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	30,560.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	34,197.52	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Craven Park Nursing Home	2,212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
CrewCo	987.5	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	10,560.00	CRB Checks - Schools	Other Fees (SUPL)
Criminal Records Bureau	2,420.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1,628.00	Adoption Support Services	Other Fees (SUPL)
Croham Services for Children Ltd	2,898.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	800	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2,080.00	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Crowley Memorials	260	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Crowley Memorials	2,319.80	Cemeteries	R&M Exterior Works (PREM)
Croydon Council	176,964.00	Street Lighting Other Rds	Other Contract Payments (SUPL)
Cuddly Bear Day Care	980.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	2,233.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,663.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cycle Training Uk Ltd	100	Road Safety	Other Ext Contractors (THPP)
Cycle Training Uk Ltd	240	TfL School Travel Plan	Other Local Authorities (THPP)
D & G Sullivan	378	Fleet & Vehicle Maint:Workshops	Vehicle Exps Other (TRAN)
DC (UK) Ltd	492.5	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	302.5	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2,232.87	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
DC (UK) Ltd	5,097.52	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DLA Piper UK LLP	131,703.83	Planning Development Control	Consultancy Fees Basic (SUPL)
Daily Bread Limited	30.94	CEL: Granville Park Centre	Catering External Costs (SUPL)
Daily Bread Limited	181.44	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Daily Bread Limited	80.66	CEL: Grove Park Centre	Catering External Costs (SUPL)
Daisy Communications Limited	2,661.62	Corporate Feeder Control	Feeder Control
Daisy Communications Limited	14.09	Linkline Recharges to HRA	Premises Other (PREM)
Dalmain Pen	250	SD: Community Sports	Grants to External Orgs (SUPL)
Dalton Pre-School	3,432.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	800	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Danwood Group Ltd	584.42	PSSA: Abbey Manor College	Photocopy External Costs (SUPL)
Dartmouth News	420.59	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	2,150.00	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Redacted	2,912.50	Leaving Care Over 18's	Rents (PREM)
Redacted	340.07	Hsg Rents: FTA Advances Refund A/c	Expenditure
Delos Community Limited	1,009.53	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	10,294.13	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dennis Eagle	528.53	Fleet Stock	Purchases
Dennis Eagle	1,142.45	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Department for Communities and Local Government	789,925.00	ODPM: Housing Subsidies & Grants	Grant Received
Department for Work & Pensions	168.29	Community Services Exchange of Cheques	Exch of Cheques Rec'd
Department for Work & Pensions	676.5	Community Services Exchange of Cheques	Exch of Cheques Repaid
Department for Work & Pensions	274.7	Money Found A/c	Expenditure
Department for Work & Pensions	5,272.00	Insur Provision: Current	Contributions In
Department for Work & Pensions	2,249.05	YA Residential	Residential Homes (nil VAT) (FEES)
Department for Work & Pensions	948.75	Older Adults Nursing Homes	Nursing Homes (nil VAT) (FEES)
Department for Work & Pensions	1,681.49	Older Adults Residential	Residential Homes (nil VAT) (FEES)
Dependability Ltd	2,660.00	Hsg Benefit Admin	External Support Services (SUPT)
Deptford X Limited	3,600.00	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Derek Acorah Enterprises	5,165.82	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Redacted T/A Des Rez (Lodgings)	300	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Devon County Council	1,224.00	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Devon Sheltered Homes	2,507.14	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Diamond Build Plc	25,463.07	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Dickinson Dees	2,551.50	Planning Development Control	Consultancy Fees Basic (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Dinardo Ltd	1,132.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Dinardo Supports Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	10,483.69	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Direct Welding Supplies Ltd	380.75	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Direct Welding Supplies Ltd	51.2	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Disabilities Trust	6,342.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dogs Home Battersea	635	Community Hygiene Public Health	Other Ext Contractors (THPP)
Redacted	1,327.20	Looked After Children	Other Third Parties (THPP)
Dourof & Sons Ltd	549.17	Catford Town Centre - Phase 1	Fees External:Project Management
Downham Community Centre	43.27	Lifestyles Wesley Halls	Equipment General (SUPL)
Downham Community Centre	2,246.75	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	3,456.00	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Community Centre	1,265.25	Community Education Lewisham	Rents (PREM)
Redacted	5,887.50	Legal Fees	Legal Fees (SUPL)
Redacted	647.5	Legal Fees	Legal Fees (SUPL)
Redacted	705	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3,818.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Initiatives Ltd	1,950.00	TFL Driver Road Safety ETP	Other Fees (SUPL)
Dyslexia Action	510	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
E Lucia	5,820.00	HSG HIP DFG Gen	Grants
E Lucia	510	HSG HIP PSG Gen	Grants
E.ON	99.62	AST No Recourse Cases	Energy Electricity (PREM)
E.ON	2,968.35	Communal Lighting	Energy Electricity (PREM)
E.ON	824.45	Hostels: General	Energy Gas (PREM)
EDF Energy Customers Plc	479.15	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
EDF Energy Customers Plc	2,833.18	YS: Adventure Playgrounds	Energy Electricity (PREM)
EDF Energy Customers Plc	65.19	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	1,745.94	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	625.06	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	73.76	Properties Awaiting Disposal	Energy Electricity (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
EDF Energy Customers Plc	1,792.01	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	331.03	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	45	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	4.06	Communal Lighting	Consultancy Fees Basic (SUPL)
EDF Energy Customers Plc	162.99	Commercial Property	Premises Other (PREM)
EDF Energy Customers Plc	3,122.35	Hostels: General	Energy Electricity (PREM)
EMO Oil Ltd	1,255.14	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	2,723.34	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	2,999.66	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	4,469.03	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	245	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	4,983.10	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eagle House School	88,624.03	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
East National Hotel	2,508.33	School Improvement Team	Other Fees (SUPL)
East Sussex County Council	1,478.72	Pension Fund: Contrib. & Benefits	Pension Increase
Eaton Green Estate Agents	28,776.73	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	15,875.52	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Economic Skips Ltd	1,118.00	Somerville Extra Care Housing	Refuse Disposal (PREM)
Economic Skips Ltd	86	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Limited	55.01	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	44.66	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	76.28	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	62.21	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	39.87	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	81.77	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	81.77	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	29.24	Service Support / Network Management	Subsistence (SUPL)
Eden Springs UK Limited	10	Policy and Development/Travel Coordination	Subsistence (SUPL)
Eden Springs UK Limited	28.86	Engineering	Subsistence (SUPL)
Eden Springs UK Limited	287.44	Cemeteries	Catering External Costs (SUPL)
Eden Springs UK Limited	20	Fleet & Vehicle Maint:Workshops	Catering External Costs (SUPL)
Eden Springs UK Limited	30.2	Single Homeless Intervention & Prevention	Subsistence (SUPL)
Eden Springs UK Limited	88.17	Hostels: General	Subsistence (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Edenred(Incentives & Motivation) Ltd	3,639.68	FMD Payroll	Long Service Awards (EMP)
Edenred(UK Group) Ltd	6,286.75	Mayor's Traineeship Programme	Other Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1,750.00	Planning Development Control	Legal Fees (SUPL)
Egbert H Taylor & Company Ltd	9,000.00	Recycling	Equipment General (SUPL)
Eileen Say Catering Equipment	2,400.90	EMU: Catering	Catering External Costs (SUPL)
Ekaya Housing Association	5,242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Eleanor Nursing and Social Care Limited	1,221.10	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	30,862.30	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	92,877.65	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	2,069.50	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Electronic Reading Systems Ltd	5,748.02	SD: Sports: Olympics 2012	Other Fees (SUPL)
Elevating Success	450	YS: North (Area 1)	Other Fees (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	1,219.78	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	7,352.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	31,694.66	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	9,087.42	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,277.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Empire Popcorn Ltd	359.4	LT: Theatre Management	Catering External Costs (SUPL)
Empire Popcorn Ltd	14.95	LT: Theatre Management	Couriers & Carriage (SUPL)
Enara Limited t/a Enara Community Care Ltd(Enara)	10,292.20	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	32,699.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	3,667.41	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	549.92	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Entech Ltd	7,500.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entertainment Trade Mgt(Agencies)Ltd	7,200.00	LT: Main Theatre Programme	Other Fees (SUPL)
Entryphone Company Ltd	1,214.90	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Equifax	1,219.00	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	5,797.45	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Equinox	32,479.80	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Escape Mobility Company	645	CEL: Staff Development	Staff Training (EMP)
Essex Environmental Supplies Ltd	488.81	Pest Control	Materials (SUPL)
Eternal Care UK Limited	32,788.89	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	3,675.71	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	4,086.77	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Euro Contracts	5,043.96	HSG HIP DFG Gen	Grants
Eurolag Group Limited	235.06	Lewisham Homes South R&M	R&M Asbestos (PREM)
Eurolag Group Limited	162.17	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
European Services for People with Autism Ltd (ESPA)	7,437.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eurovia Infrastructure Ltd	1,631.68	Crime Reduction-CCTV Service	R&M Security (PREM)
Redacted	2,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Evesleigh (Kent) Limited	12,656.63	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Co Op	378.72	Hsg Rents: FTA Advances Refund A/c	Expenditure
Ewing & Co Solicitors	1,330.90	Looked After Children	Other Third Parties (THPP)
Excel Cars	142.32	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Excel Cars	125.85	Looked After Children	Taxis Clients (TRAN)
Excel Group Services Ltd	1,079.87	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	28,659.30	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	6,809.10	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	1,504.35	Adult Services Business Support	Taxis Clients (TRAN)
Excel Passenger Services Ltd	135.2	Trading Standards	Taxis Staff (TRAN)
Excell Learning Centre	11,020.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exclusive Furniture Limited	578.95	Catford Town Centre - Phase 1	Fees External:Project Management
Exclusive Furniture Limited	878.9	Milford Towers Decant.	Fees External:Project Management
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	549	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
F I T-Shirts Limited	2,613.70	YS: Community & Youth Service Management	Clothing & Laundry (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
F I T-Shirts Limited	808.85	SD: Sports: Olympics 2012	Equipment General (SUPL)
FM Conway Limited	7,632.17	Transport - TfL	Works:Construction
FM Conway Limited	346	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Limited	30,681.68	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	2,074.19	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	16,334.63	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	2,702.10	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	29,984.76	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	16,963.80	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	1,523.84	Disabled Parking Bays	Other Ext Contractors (THPP)
FMG Consulting Ltd	1,842.67	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
FR Jones & Son	299.27	Cemeteries	Equipment General (SUPL)
Facilities Staff Training	370	HR Learning & Development Adult Social Care	Staff Training (EMP)
Fairhurst Ward Abbotts Limited	20,618.51	Decent Homes-External Works North	Works:Construction
Fairlie House	8,124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	19,586.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faith Montessori Nursery Ltd	14,547.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Faithorn Farrell Timms	3,623.13	Laurence House-Electrical Risers	Fees External:Quantity Surveyor
Faithorn Farrell Timms	1,652.28	Ashmead Eliot Bank-Boundary Wall	Fees External:Bldg Surveyor
Faithorn Farrell Timms	4,055.22	Town Hall - Electrical Re Wire	Fees External:Quantity Surveyor
Faithorn Farrell Timms	2,526.00	Libraries	Other Fees (SUPL)
Faithorn Farrell Timms	2,375.00	Head of Property Services	R&M Maintenance Contract (PREM)
Falon Nameplates Ltd	269.1	Lewisham Crematorium	R&M Exterior Works (PREM)
Family Action	5,753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	1,842.00	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Family Centre Ltd	258	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	11,224.00	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	712	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Family Futures Consortium Limited	4,456.50	Looked After Children	Other Third Parties (THPP)
Family Mosaic Housing	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Farrow House Ltd	86,600.98	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Federation of Refugees from Vietnam in Lewisham	18,439.45	Vietnamese Carers Project	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Fentons Solicitors	5,500.00	Insur Provision: Current	Contributions In
Fibrous Ltd	15	Lewisham Crematorium	Couriers & Carriage (SUPL)
Fibrous Ltd	259.2	Lewisham Crematorium	Equipment General (SUPL)
Financial Data Management Limited	9,178.29	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	1,601.00	Bed & Breakfast	Rents (PREM)
First Fostering Ltd	3,540.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
First Step Nursery and Daycare	10,297.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Firstcare Consultancy Ltd	15,267.00	EYSCM: HQ Staff	Other Fees (SUPL)
Fiveways Municipal Vehicle Hire Limited	4,760.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Fiveways Municipal Vehicle Hire Limited	1,193.18	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Fleet Mobile Communications	325	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	40	EMU: Catering	Catering External Costs (SUPL)
Fleet Mobile Communications	325	Children's Services Management	Mobile Phones (SUPL)
Fleet Mobile Communications	50	Multi-Dimensional Treatment Foster Care (MTFC)	Mobile Phones (SUPL)
Fleet Mobile Communications	25	Leaving Care Support Services	Computer Supplies (SUPL)
Fleet Mobile Communications	440	Supporting People Scheme	Mobile Phones (SUPL)
Fleet Mobile Communications	340	CSM: Consulting Vol Sector	Mobile Phones (SUPL)
Fleet Mobile Communications	450	Head of Property Services	Mobile Phones (SUPL)
Fleet Mobile Communications	70	Engineering	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Clean Streets	Mobile Phones (SUPL)
Fleet Mobile Communications	390	Community Parks & Open Spaces	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Allotments	Mobile Phones (SUPL)
Fleet Mobile Communications	350	Cemeteries	Mobile Phones (SUPL)
Fleet Mobile Communications	140	Street Markets Management & Admin.	Mobile Phones (SUPL)
Fleet Mobile Communications	35	Hostels: General	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2,232.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foreshaw Building Services Ltd	2,005.00	Meadowgate	R&M General (PREM)
Foreshaw Building Services Ltd	1,778.00	Meadowgate	R&M Grounds Maintenance (PREM)
Foreshaw Building Services Ltd	4,051.00	Meadowgate	R&M Interior Works (PREM)
Foreshaw Building Services Ltd	544	Pendragon	R&M Grounds Maintenance (PREM)
Foreshaw Building Services Ltd	1,825.00	CEL: Headquarters & Centrally Held Budget	R&M Fixtures & Fittings (PREM)
Foster Care Associates Limited	4,849.02	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6,612.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	3,299.02	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	10,998.49	LAC Fostering	Fostering (Other Third Parties) (THPP)



# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Fostering Outcomes	454.8	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Fostering Outcomes	10,221.63	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3,652.11	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10,513.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foundation 4 Life	700	Youth Offending Service	Other Fees (SUPL)
Four Jays Group	610	SD: NHS; Physical Activity	Other Fees (SUPL)
Four Seasons Healthcare Ltd	3,146.50	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6,666.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4,240.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Foxtons Limited	758.28	Parking Management	On Street Parking (nil VAT) (FEES)
Frances Taylor Foundation	4,586.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	617.71	PPP-New Build Element	Fees External:Bldg Surveyor
Frankham Consultancy Group Limited	7,650.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	118.39	Milford Towers R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	669.53	Lethbridge & Heathside R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	1,041.66	New Cross R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	4,196.72	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	11,498.89	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Freedom Recovery Centre	11,555.80	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freeway Lift Services Limited	5,028.00	HSG HIP DFG Gen	Grants
Freewood Charitable Trust	9,352.35	Children Disabilities Support Services	Other Contract Payments (SUPL)
Freewood Charitable Trust	31,627.06	Freewood Charitable Trust	Other Ext Contractors (THPP)
Freight Transport Association	381	Door 2 Door	Vehicle Exps Other (TRAN)
Freight Transport Association	285	Fleet & Vehicle Maint:Fleet	Staff Training (EMP)
Fresh & Fruity	611.57	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	227.85	EYSDC: Rushey Green	Catering External Costs (SUPL)
Fresh Acres Nurseries Ltd	1,109.52	Cemeteries	Materials (SUPL)
Fronrunner (Lincs) Ltd	872	Meadowgate	Materials (SUPL)
Future Generation Services Ltd	1,114.15	Housing Options G Fund	Computer Maintenance (SUPL)
GCH (Kent Ltd)	1,965.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	6,517.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	2,177.56	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
GHC Ltd	10,470.70	YA Home Care	Domicil Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
GHC Ltd	6,530.07	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GLS Educational Supplies Ltd	181.76	YS: South West (Area 4)	Equipment General (SUPL)
GLS Educational Supplies Ltd	4.14	YS: North (Area 1)	Materials (SUPL)
GLS Educational Supplies Ltd	690.57	Meadowgate	Materials (SUPL)
GLS Educational Supplies Ltd	5.75	CEL: Art & Leisure	Clothing & Laundry (SUPL)
GLS Educational Supplies Ltd	12.38	CEL: Art & Leisure	Equipment General (SUPL)
GLS Educational Supplies Ltd	33.3	CEL: Art & Leisure	Materials (SUPL)
GLS Educational Supplies Ltd	28.17	CEL: Art & Leisure	Stationery External Costs (SUPL)
GLS Educational Supplies Ltd	3.39	CEL: Health & Childcare	Materials (SUPL)
GLS Educational Supplies Ltd	49.47	CEL: Health & Childcare	Stationery External Costs (SUPL)
GM Amenity Ltd	253.35	Community Parks & Open Spaces	Equipment General (SUPL)
Redacted T/a Doneraile Residential Care Home	1,834.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2,829.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Galaxy Lettings Ltd	26,134.00	Housing Options G Fund	Rents (PREM)
Galleon Care Homes Ltd	7,372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Galt Education	180.25	Meadowgate	Materials (SUPL)
Galt Education	729.9	Drumbeat	Furniture (SUPL)
Gandlake Technology Limited	6,300.00	Communications & Marketing	Computer Maintenance (SUPL)
Gandlake Technology Limited	7,913.88	Software Licences	Computer Licences (SUPL)
Gandlake Technology Limited	7,875.00	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Gandlake Technology Limited	5,962.50	C.Tax Admin	Computer Maintenance (SUPL)
Gas Advisory Services Limited	46.35	Major Works Programme Core Works North - Phase 2	Works:Fit Out
Gas Advisory Services Limited	139.05	Major Works Programme Core Works North - Phase 3	Works:Fit Out
Gas Advisory Services Limited	231.75	Major Works Programme Core Works North - Phase 4	Works:Fit Out
Gas Advisory Services Limited	916.15	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	273.65	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Limited	936.38	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	526.72	Lewisham Homes South R&M	R&M Minor Works (PREM)
Geesink Norba Ltd	1,299.65	Fleet Stock	Purchases
Geesink Norba Ltd	2,862.15	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	847	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Gen-Vent (MetalWorkers) Ltd	869	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gen-Vent (MetalWorkers) Ltd	1,457.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	4,193.28	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Get Cycling CIC	17,500.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Glas Weld Systems	268	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Glasgow City Council	2,051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	737	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	36,579.60	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Grounds Management	326.04	Meadowgate	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	222.18	Libraries	R&M Grounds Maintenance (PREM)
Glendale Grounds Management	84.16	Engineering	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	4,902.25	LS: Warren Avenue	Other Fees (SUPL)
Glendale Managed Services Ltd	266,193.45	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	300	Community Parks & Open Spaces	Other Fees (SUPL)
Glendale Managed Services Ltd	345	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	583.3	Lewisham Market	Water Chgs Unmetered (PREM)
Glendale Managed Services Ltd	40,412.71	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Goldsmith College Nursery	3,023.82	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths College Student Union	400	Policy & Partnership	Other Ext Contractors (THPP)
Goldsmiths Community Assoc	34	Head of Strategy	Catering External Costs (SUPL)
Goldsmiths Community Assoc	1,666.67	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	40	Policy & Partnership	Other Fees (SUPL)
Grange Park Parenting Assessment Unit Ltd	2,280.00	Looked After Children	Other Third Parties (THPP)
Grange Park Parenting Assessment Unit Ltd	8,700.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
Grass Roots Trading Company Ltd	822.6	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Grass Roots Trading Company Ltd	927.69	Community Parks & Open Spaces	R&M Materials (PREM)
Great Batch Ltd T/a Letterbox Distribution	3,364.66	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	411	CCtres: Community Centres Mgt	Advertising & Publicity (SUPL)
Greater London Authority	2,772,860.80	GLA Precept A/c	Net Precept Payment
Greater London Authority	103,182.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	14,360.40	LAC Fostering	Fostering (Other Third Parties) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Greater London Fostering	500	Looked After Children	Other Third Parties (THPP)
Greater London Fostering	37,617.40	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Green Corns Ltd	19,729.33	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Greener Solutions Limited	417.9	Cemeteries	Equipment General (SUPL)
Greenkeeping Services	512.68	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich Construction	16,866.00	HSG HIP DFG Gen	Grants
Greenwich Construction	5,261.00	HSG HIP PSG Gen	Grants
Greenwich Council Pension Fund#01	61,509.51	Pension Fund: Contrib. & Benefits	Transfer Values Out
Groundmaster Services	6,180.00	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	6,000.00	Chinbrook Meadows - Natural Play Space Phase 2	Fees External:Project Management
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Groundwork London	291.67	Home Improvement Grants & Staying Put Scheme	Other Contract Payments (SUPL)
Grove Hotel Ltd	1,228.00	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	390	Referral And Assessment Team 5 - Section 17	Cash & Kind Children S17 (TFR)
Grove Hotel Ltd	286	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Park Community Group	2,789.67	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	11,850.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian News and Media Limited	500	Strategy / Policy	Staff Recruitment (EMP)
Gulliver's Truck Hire Ltd	4,473.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gulliver's Truck Hire Ltd	189.26	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	1,620.00	Youth Offending Service	Other Fees (SUPL)
Gym Fix Limited	260	Meadowgate	R&M General (PREM)
H Douroff & Sons Ltd	469.17	Catford Town Centre - Phase 1	Fees External:Project Management
H White & Son Ltd	456.89	Street Cleansing: Graffiti	Equipment General (SUPL)
H2O Building Services	500	Properties Awaiting Disposal	Consultancy Fees Basic (SUPL)
H3G UK Limited	26.64	Positive Action for Young People	Broadband (SUPL)
H3G UK Limited	53.28	YS: South West (Area 4)	Broadband (SUPL)
H3G UK Limited	26.64	YS: North (Area 1)	Broadband (SUPL)
H3G UK Limited	53.36	YS: Detached Work	Broadband (SUPL)
H3G UK Limited	79.92	YS: South East (Area 3)	Broadband (SUPL)
H3G UK Limited	26.64	YS: Central (Area 2)	Broadband (SUPL)
HC-One Limited	16,166.25	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	111,937.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
HC-One Limited	43,279.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	5,716.05	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HK Productions	4,962.00	LT: Main Theatre Programme	Other Fees (SUPL)
HM Courts & Tribunals Service	1,571.61	Attachment of Earnings Orders	Payments Made
HM Revenue & Customs	2,896,005.31	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,446,236.35	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	1,500.00	Excalibur Phase 1 Site Assembly & Emergncy Works	Acquisition:Land & Buildings
HM Revenue & Customs	1,450.00	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
HTC	454.87	Fleet Stock	Purchases
HTC	2,695.68	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	4,400.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers Askes Hatcham College Trust	16,920.00	Secondary Schools High Level	Grants to External Orgs (SUPL)
Habinteg Housing Association Ltd	395.45	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hallmark Cat Equipment Hire Company	1,188.00	Community Parks & Open Spaces	Catering External Costs (SUPL)
Handicars LLP	26.35	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Handicars LLP	172.42	Looked After Children	Taxis Clients (TRAN)
Handicars LLP	2,965.52	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	37.76	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Handicars LLP	79.65	C.Tax Admin	Other Fees (SUPL)
Handicars LLP	160.48	Strategy & Performance	Taxis Staff (TRAN)
Happy Days After School Club & Play Scheme	6,282.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	11,986.08	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	85	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Harefield House	8,761.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	21,735.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawkinge House Ltd	2,106.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	906.4	Tidemill JMI	General Agency Pay (EMP)
Hazelwood House Residential Home	2,504.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Head Start Day Nursery	8,581.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Head for Business	2,193.75	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Heart 'N Soul	5,000.00	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	14,154.60	LAC Fostering	Fostering (Other Third Parties) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Heather Dale (Healthcare) Limited	2,003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	58,361.81	Water Tank Replacement 12/13	Works:Construction
Hertel (UK) Ltd	279.06	Hostels (North & South) R&M	R&M Security (PREM)
Hertel (UK) Ltd	163.29	Milford Towers R&M	R&M Security (PREM)
Hertel (UK) Ltd	413.4	Lethbridge & Heathside R&M	R&M Security (PREM)
Hertel (UK) Ltd	334.86	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,259.21	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	5,803.86	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	7,057.08	Lewisham Homes North R&M	R&M Security (PREM)
Hertel (UK) Ltd	3,293.73	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	9,695.45	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6,313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3,168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hexagon Housing Association	37,114.16	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hickton Consultants Limited	5,300.00	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	26,580.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	21,528.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	27,060.42	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	570	HSG HIP PSG Gen	Grants
Higher Elevation Lift Services	1,000.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Highfield House	14,985.10	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Highfield House	43,941.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	924	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	6,954.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	12,214.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	6,642.85	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	14,942.60	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	14,151.74	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	11,402.06	Civic Amenities	Other Ext Contractors (THPP)
Hodan Day Care Nursery	14,179.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2,890.23	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Homebase Ltd	569.56	Milford Towers R&M	R&M Voids (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Homebase Ltd	66.58	Lethbridge & Heathside R&M	R&M Voids (PREM)
Homebase Ltd	8,210.26	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	7,783.23	Lewisham Homes South R&M	R&M Voids (PREM)
Homecare DIY Lee	100	Lewisham Homes North R&M	R&M Voids (PREM)
Homecare DIY Lee	364.85	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	300	PSSA: Abbey Manor College	Premises Other (PREM)
Homeguard Lock Service Ltd	363.1	CCtres: Bellingham North	R&M Security (PREM)
Homeguard Lock Service Ltd	5	Leemore Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	179.8	Community Parks & Open Spaces	R&M Security (PREM)
Homeguard Lock Service Ltd	1,697.60	Hostels: General	R&M Security (PREM)
Honor Oak Community Centre Association (HOCCA)	2,789.67	Honor Oak Community Centre Association	Grants to External Orgs (SUPL)
Honor Oak Pre-School	2,942.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	3,527.00	Hostels: General	Furniture (SUPL)
Horniman Museum & Gardens	2,701.19	Positive Action for Young People	Grants to External Orgs (SUPL)
Hostel-Inn (Croydon) Ltd	10,080.00	Bed & Breakfast	Rents (PREM)
House of Carpets & Curtains Ltd	1,343.90	Catford Town Centre - Phase 1	Fees External:Project Management
House of Carpets & Curtains Ltd	784.57	Heathside & Leathbridge	Acquisition:Disbursements
Housing 21	2,762.76	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	90,112.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	67,584.00	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	46,141.20	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	30,760.80	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	10,355.84	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Human Tissue Authority	4,075.47	Mortuary Service	Equipment General (SUPL)
ICA Ltd	629.75	Drumbeat	Stationery External Costs (SUPL)
ICA Ltd	162.33	Pendragon	Stationery External Costs (SUPL)
IDOX Software Limited	3,325.00	Planning Development Control	Staff Training (EMP)
IDOX Software Limited	2,500.00	Building Control	Computer Maintenance (SUPL)
ISS Facility Services Ltd	30	Electoral Registration Officer	Equipment General (SUPL)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	28	Looked After Children Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	358.35	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	850.41	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	626.9	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	617.08	YS: South West (Area 4)	Building Cleaning (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ISS Facility Services Ltd	371.44	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,436.51	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	1,296.46	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	305.74	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	2.9	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	13.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1,662.87	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	7,238.38	Deptford Lounge	Building Cleaning (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	27.5	Children's Social Services: Various	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	23.17	Children's Social Services: Various	Refuse Disposal (PREM)
ISS Facility Services Ltd	112.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	59.78	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	78.19	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	145.52	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	27.5	Corporate Offices	Building Cleaning (PREM)
ISS Facility Services Ltd	139.14	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	69.57	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	46.35	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	300	Depots	Pest Control (PREM)
ISS Facility Services Ltd	82,288.91	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	916.92	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	621.61	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	144.99	Registrars	Building Cleaning (PREM)
Ian Enness Photography	356	School Improvement Team	Other Fees (SUPL)
Ian Enness Photography	230	SD: Sports: Olympics 2012	Advertising & Publicity (SUPL)
Ian Enness Photography	140	Libs: Externally Funded Projects	Other Fees (SUPL)
Ideas by Net	15	Policy & Partnership	Couriers & Carriage (SUPL)
Ideas by Net	265	Policy & Partnership	Materials (SUPL)
Independence Homes Ltd	40,113.84	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)



# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	1,617.00	SEN: Assessment & Placement	Other Fees (SUPL)
Indigo Services GB Ltd	12,947.84	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	306.48	ARP - Essential Adaptations to LH	Works:Construction
Indigo Services GB Ltd	683	Community Intermediate Care	Furniture (SUPL)
Indigo Services GB Ltd	310	Community Intermediate Care	R&M Int Cyc Decorations (PREM)
Indo Chinese Little Rainbow Day Nursery	3,726.66	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,400.00	Private Sector Leasing	Rents (PREM)
Ing Lease (Uk) Limited	1,278.32	EMU: Catering	Catering External Costs (SUPL)
Ingleside Children's Home Ltd	18,606.82	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	762.84	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Insight Direct (UK) Ltd	38.28	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Insight Direct (UK) Ltd	13.03	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	470.46	Community Intermediate Care	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	59.88	Youth Offending Service	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	110.84	Adult Services Business Support	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	20.18	Parking Management	Computer Supplies (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)
International Teachers Network Ltd T/A ITN Mark Education	1,750.00	Pendragon	R&M General (PREM)
Interserve Facilities Management	51,083.18	Corporate Offices	R&M Maintenance Contract (PREM)
J McPherson Legal Costing	330	Housing Options G Fund	Legal Fees (SUPL)
J T Lettings Ltd T/A Thompson Lettings	1,250.00	Looked After Children	Rents (PREM)
JB Walk Live	1,181.25	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JC Decaux UK Ltd	962	Communications & Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	540	CEL: Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	1,332.00	Policy & Partnership	Advertising & Publicity (SUPL)
JDI Mobile Communications	924	Door 2 Door	Vehicle R&M (External) (TRAN)
JEM Building Contractors Ltd	1,910.00	Ladywell Arena-Track resurfacing	Works:Construction
JP People Solutions	1,650.00	Environment Administration	Staff Training (EMP)
JPK Trade Supplies Ltd	20,104.13	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	295	Milford Towers Decant.	Fees External:Project Management
JR Mortimer Removals	324.34	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	225.23	FSI - Meridian Team (Area 2) - Section 17	Public Transpt Clients (TRAN)
JR Mortimer Removals	3,856.00	Hostels: General	Removals (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
JR Mortimer Removals	875	Rehousing Development	Premises Other (PREM)
JW Engineering (Prop Shafts)	850	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
JW Project Services	6,404.92	Development Projects	Fees External:Project Management
Redacted	500	HSG HIP PSG Gen	Grants
James Building Contractors Ltd	17,555.00	Community Services Directorate	Works:Construction
James Building Contractors Ltd	14,083.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	250	Public Health & Nuisance	Other Fees (SUPL)
Janith Homes	10,209.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	57,735.02	FMD Insurance & Risk	Misc Insurances (SUPL)
Jaycotts.co.uk	253.27	CEL: Textile & Floral Design	Materials (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	5,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Jesse Wallen#01	2,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Jigsaw (Croydon) Ltd	480	Leaving Care Over 18's	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	9,100.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Julius Rutherford & Co Ltd	6,865.54	Building Cleaning Contract	Building Cleaning (PREM)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaptivation	400	LT: Main Theatre Programme	General Agency Pay (EMP)
Redacted	490.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kent Autistic Trust	16,355.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	57.5	Hostels (North & South) R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	979.04	New Cross R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	5,385.05	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council	1,965.00	LAC Additional Services	General Agency Pay (EMP)
Kent County Council	95.36	Mortuary Service	Equipment General (SUPL)
Kent County Supplies	107.93	CEL: Art & Leisure	Furniture (SUPL)
Kent County Supplies	1,263.24	Libs: Libraries Operational Development	Furniture (SUPL)
Kenward Trust	3,969.98	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Key Shop	403.1	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Keys Education & Care(Part of the Keys Group)	19,714.20	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Keys Education & Care(Part of the Keys Group)	7,228.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Keys Education & Care(Part of the Keys Group)	5,892.81	Looked After Children	Other Third Parties (THPP)
Keys Education & Care(Part of the Keys Group)	21,028.48	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	10,787.70	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2,000.00	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	1,230.88	Pest Control	Materials (SUPL)
Kims Newsagents	1,209.70	Libs: Libraries Operational Development	Books & Publications (SUPL)
Kindly Properties	8,852.00	Bed & Breakfast	Rents (PREM)
Kinetic Youth Ltd	2,623.00	Youth Offending Service	Other Fees (SUPL)
Kingsdown Compressed Air Systems	306.52	CEL: Textile & Floral Design	Equipment General (SUPL)
Kingswood Care Services Ltd	8,525.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	143.13	YA Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	18,130.66	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	52,089.91	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	2,538.49	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	56.25	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	101	Leaving Care Over 18's	Rents (PREM)
Redacted	271.08	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Kwango Ltd	260	Children Disabilities Support Services	Other Fees (SUPL)
L & C Gregson Ltd	2,309.46	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
L Searle Tipper Grab Services	3,800.00	Cemeteries	Equipment General (SUPL)
L'Arche Lambeth	3,768.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ladywell Gymnastics Club	500	SD: Community Sports	Other Fees (SUPL)
Lakehouse Contracts Ltd	1,280,517.47	2012 - Primary Places Programme	Works:Construction
Lakehouse Contracts Ltd	311,752.19	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Lakeside Nursing Home	15,785.00	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	9,025.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	9,032.09	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Landscape Partnership	1,990.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Landscape Supply Co	113.26	Community Parks & Open Spaces	Equipment General (SUPL)
Landscape Supply Co	360.57	Cemeteries	Materials (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Landscape Supply Co	462.01	Cemeteries	R&M Materials (PREM)
Latitude Consortium Ltd	4,380.00	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lawrence Containers Hire Ltd	261.69	Community Parks & Open Spaces	Equipment General (SUPL)
Lawrie Park Lodge	27,217.65	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Leap Training	5,400.00	Mayor's Traineeship Programme	Other Fees (SUPL)
Lee Valley Regional Park Authority	21,328.36	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Connection PLC	5,000.00	LS: Downham PFI	Other Contract Payments (SUPL)
Leisure Connection PLC	700	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	4,235.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	54,866.96	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	57,414.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,132.06	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	7,646.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,087.86	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10,416.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	300	Rehousing Development	Premises Other (PREM)
Lewisham Citizens Advice Bureau Services Ltd	2,409.00	Leaving Care Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	9,106.67	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Lewisham Community Sports	272	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Lewisham Community Sports	48	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Lewisham Community Transport Scheme	301.52	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	172.21	Ladywell Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	167.5	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Homes Ltd	903,098.33	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	100,398.00	Sheltered Housing	Other Ext Contractors (THPP)
Lewisham Homes Ltd	1,575,000.00	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Indo Chinese Community	257.12	YA Home Care	Day Care (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	1,414.16	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	150.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communty	3,726.33	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3,550.67	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Nexus Service	21,653.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	65,775.66	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	5,000.00	Early Intervention Service Management	Voluntary Associations (THPP)
Lewisham Opportunity Pre-School	4,903.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5,983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	81,220.05	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Schools for the Future LEP Limited	119,514.00	BSF-Addey and Stanhope	Works:Construction
Lewisham Schools for the Future LEP Limited	181,934.00	BSF-Abbey Manor	Works:Construction
Lewisham Schools for the Future LEP Limited	9,180.90	Building Schools For The Future	General Agency Pay (EMP)
Lewisham Schools for the Future SPV 4 Ltd	1,012,110.46	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	671,433.08	Build. Sch. for Future PFI Unitary Charges	Consultancy Fees Basic (SUPL)
Lewisham Schools for the Future SPV2 Ltd	242,808.95	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	697,655.72	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Scrap Metals	350	Hostels: General	Furniture (SUPL)
Lewisham Service User Council	11,250.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lewisham Tenants Fund	24,801.50	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	300	YS: North (Area 1)	Equipment General (SUPL)
Lewisham Way Youth & Community Centre	5,420.00	Youth Offending Service	Other Fees (SUPL)
Lewisham Young Womens Resource Project Ltd	1,577.00	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lexis Nexis UK	766.35	Practice Support Office	Books & Publications (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Libra Construction Services Ltd	1,545.00	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Life Safety Training	1,350.00	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Life Style Care Plc	7,566.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	253,521.28	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	28,504.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Light Prints Limited	812.99	Young Mayor	Other Fees (SUPL)
Lighthouse Social Club	5,000.00	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Fees (SUPL)
Lillingtons Montessori Nursery School	8,826.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linbrook Services Ltd	42,700.34	Regen Rechargeable Works	Expenditure
Lingfield Day Nursery	2,419.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	21,000.00	Building Schools For The Future	General Agency Pay (EMP)
Linkage Community Trust	3,222.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	162,658.35	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	13,370.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	8,335.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	11,070.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	10,374.64	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	4,327.68	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	2,619.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	5,884.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	2,574.00	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Littlefair	1,818.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Livability	8,565.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Live Vision	1,224.00	Young Mayor	Other Fees (SUPL)
Live Vision	1,564.25	SD: Sport & Active Recreation Management & Admin.	Advertising & Publicity (SUPL)
Living Accommodation Ltd	21,560.00	Bed & Breakfast	Rents (PREM)
Living Streets	11,195.90	TfL School Travel Plan	Other Ext Contractors (THPP)
Local Futures Group Ltd	5,000.00	Social Incl & Diversity	Subscriptions to Orgs (SUPL)
Local Government Association	330	Exec Office Head	Other Fees (SUPL)
Local Government Association	1,322.18	Director's Office	Legal Fees (SUPL)
Logicalis UK Limited	3,148.50	Voice Technology	Computer Maintenance (SUPL)
Logicalis UK Limited	41,827.16	ICT Data Centre Contract	Computer Maintenance (SUPL)
Logotech Limited	625	FMD Budgets & Financial Planning	Other Fees (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
London & Quadrant Housing Trust	2,220.50	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London & Quadrant Housing Trust	85.2	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Lambeth	158.55	Attachment of Earnings Orders	Payments Made
London Borough Of Lambeth	631.06	AST No Recourse Cases	Other Third Parties (THPP)
London Borough Of Sutton	500	HR Recruitment Unit	Other Fees (SUPL)
London Borough of Barnet Pension Fund	53,870.80	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	180	Members' Allowances	Other Fees (SUPL)
London Borough of Bromley	2,757.39	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	2,087.99	Recycling	Other Local Authorities (THPP)
London Borough of Croydon	369.17	Attachment of Earnings Orders	Payments Made
London Borough of Newham	434.54	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	1,210.39	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	76,655.53	Coroners Court	Other Local Authorities (THPP)
London Bubble	1,990.00	Nature Conservation	Other Ext Contractors (THPP)
London Care PLC	1,655.10	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	25,720.28	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	948.02	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	1,972.44	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	2,840.00	SEN: General Support	Other Fees (SUPL)
London Community Home Care Ltd	26,616.33	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	2,401.98	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1,244.00	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	97,911.50	CSU-London Councils-London-Borough Grants Scheme	Other Local Authorities (THPP)
London Councils	5,915.00	Parking Management	Legal Fees (SUPL)
London Councils	11,177.50	Hsg Benefit Admin	Taxis Clients (TRAN)
London Grid for Learning Trust	5,607.94	Pendragon	Telephones Office (SUPL)
London Hire Ltd	31,299.11	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	1,445.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Housing Solutions Ltd	378.3	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Mental Health Care Centre#01	14,392.68	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
London Pensions Fund Authority Pension Fund#01	610	FMD Budgets & Financial Planning	Other Contract Payments (SUPL)
London Residential Health Care Ltd	2,244.44	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Weekly Newspapers Limited	64	Communications & Marketing	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	388.3	Business & Committee	Advertising & Publicity (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
London Weekly Newspapers Limited	600.1	Practical Learning	Printing External Costs (SUPL)
London Workwear Rental	429.23	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
London Youth Events	1,300.00	YS: South West (Area 4)	Other Fees (SUPL)
London Youth Events	2,125.00	YS: North (Area 1)	Other Fees (SUPL)
Look Ahead Housing and Care	21,504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13,424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Lorensbergs Ltd	2,000.00	Libs: Business Development	Computer Software (SUPL)
Lsect Ltd	585	CEL: Staff Development	Conference Fees (SUPL)
Redacted	500	Rehousing Development	Premises Other (PREM)
Lynstead Children's Services Ltd	5,663.85	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
M & A Care Limited	9,830.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4,130.50	SEN Specialist Teachers	Other Ext Contractors (THPP)
MAK Investments	1,890.00	Private Sector Leasing	Rents (PREM)
MNP Complete Care Group	5,898.87	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	15,000.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Limited	250	Catford Broadway - Phase 1	Fees External:Project Management
MTA Digital Limited	2,000.00	Positive Action for Young People	Printing External Costs (SUPL)
Mace Macro Ltd	8,500.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	3,489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	3,875.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	3,875.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Make Believe Arts	1,400.00	Nature Conservation	Other Fees (SUPL)
Mallard Consultancy Ltd	1,925.00	Policy & Partnership	Other Ext Contractors (THPP)
Mansell Construction Services Ltd	583,590.00	MyPlace-Wells Park	Works:Construction
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	4,934.90	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,440.00	Private Sector Leasing	Rents (PREM)
Marquee Magic	458	SD: NHS; Physical Activity	Other Fees (SUPL)
Mars Drinks	1,082.19	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marshall Fleet Solutions	1,540.60	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marten Walsh Cherer Ltd	266.9	Legal Fees	Legal Fees (SUPL)
Martin Vitera Ltd	480.13	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	508.44	Somerville Extra Care Housing	Clothing & Laundry (SUPL)
Mary Hare Grammar School	37,518.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	189	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	66	SchEff: Prof Developt Centre	Catering External Costs (SUPL)



# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	115.4	Youth Offending Service	Other Fees (SUPL)
Matthew Clark Wholesale	1,238.92	LT: Theatre Management	Catering External Costs (SUPL)
Maudesport Limited	297.5	YS: South West (Area 4)	Equipment General (SUPL)
Maudesport Limited	294.5	YS: North (Area 1)	Equipment General (SUPL)
Mayflower Care Centre	2,221.87	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Meadowcroft Lodge Hotel	210	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Meadowcroft Lodge Hotel	780	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	4,868.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	254,874.45	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Medway Council	296.81	Attachment of Earnings Orders	Payments Made
Mencap	94,863.47	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Menzies Partners Ltd	300	Building Control	Other Fees (SUPL)
Merchandise Mania Ltd	295	Catford Broadway - Phase 1	Fees External:Project Management
Mercury Legal	5,000.00	Insur Provision: Current	Contributions In
Messrs Cannon & Kallar T/A Cannon Kallar Brockley Ltd	1,998.00	AST No Recourse Cases	Rents (PREM)
Methodist Homes for the Aged (MHA)	10,457.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4,040.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metric Group Ltd	1,112.22	Parking Management	R&M Fixtures & Fittings (PREM)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	1,300.00	Private Sector Leasing	Rents (PREM)
Redacted	4,627.50	Housing Strategy	Consultancy Fees Basic (SUPL)
Redacted	1,500.00	Arts: Creative Lewisham	Other Contract Payments (SUPL)
Microsoft Limited	23,670.00	Software Licences	Computer Supplies (SUPL)
Misrule Theatre Ltd	406	Arts: Arts Development	Grants to External Orgs (SUPL)
Redacted	700	Legal Fees	Legal Fees (SUPL)
Redacted	2,934.93	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,845.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	500	AWLD Day Care	Resid Homes (Ext Contractors) (THPP)
Redacted	8,750.00	Neighbourhood Crime Reduction Service	Staff Other Exps (EMP)
Redacted	432.36	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4,700.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	692.16	Tenants Rent Control A/c	Refunds
Redacted	364.26	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	271.26	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	1,624.87	Leaseholder Service Charges Ctrl A/c	Refunds

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	2,825.83	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	808.93	Tenants Rent Control A/c	Refunds
Redacted	1,991.65	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	1,225.00	Planning Development Control	Legal Fees (SUPL)
Redacted	2,545.51	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	700	Legal Fees	Legal Fees (SUPL)
Redacted	281.25	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	124.5	Leaving Care LAC Other Care	Public Transpt Clients (TRAN)
Mission Care	12,842.86	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	32,904.93	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Limited	1,282.49	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	29,129.05	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	186,227.54	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	130,869.18	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	10,911.54	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	23,195.42	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	11,632.94	Sheltered Housing R&M	R&M General (PREM)
Mitie Tilley Roofing Ltd	159,054.42	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Mitie Tilley Roofing Ltd	17,500.85	Bridge Leisure Centre - Re-roofing	Works:Construction
Mix Telematics UK Ltd	838.85	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	1,318.22	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	179.76	Refuse: Trade	Other Ext Contractors (THPP)
Mohamed Hussein Consulting Ltd	13,000.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Moments Fostering Ltd	9,729.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mont Calm- Folkstone	1,562.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Moorcroft Manor Ltd	56,600.01	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
More House School	7,810.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morgan Law Recruitment Consultancy Limited	15,986.00	HR Corporate Personnel	Other Fees (SUPL)
Morley's of Bicester Ltd	259.1	Libs: Libraries Operational Development	Furniture (SUPL)
Morrison Spowart Solicitors	6,200.00	Special Guardianship Orders	Other Third Parties (THPP)
Morrison Spowart Solicitors	5,100.00	Housing Options G Fund	Legal Fees (SUPL)
Morrison Spowart Solicitors	4,250.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Mortgage Agency Services (31060089)	4,228.03	Leaseholder Service Charges Ctrl A/c	Refunds
Mosaic Foster Care Ltd	6,642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	305	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mouchel Group	3,806.58	Parking Management	Bank Charges (SUPL)
Mouchel Group	56,440.00	Parking Management	Computer Licences (SUPL)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,100.00	Private Sector Leasing	Rents (PREM)
Redacted	1,762.55	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	795.93	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,700.00	Private Sector Leasing	Rents (PREM)
Redacted	635.01	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,217.96	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	272.74	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,359.16	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,700.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,679.68	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	874.9	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,508.27	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	388.36	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,360.00	Private Sector Leasing	Rents (PREM)
Redacted	4,700.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	116.54	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	2,967.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	3,996.58	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	2,926.49	Milford Towers Decant.	Fees External:Project Management
Redacted	294.01	Rehousing Development	Premises Other (PREM)
Redacted	874.9	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	360	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3,600.00	Private Sector Leasing	Rents (PREM)
Redacted	80	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	4,700.00	Milford Towers Decant.	Fees External:Project Management
Redacted	1,135.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,500.00	Development Projects	Fees Internal:Legal
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1,158.34	Legal Fees	Legal Fees (SUPL)
Redacted	311.64	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	3.3	Hsg Rents: FTA Advances Refund A/c	Expenditure

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	4,508.51	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	360	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	500	HSG HIP PSG Gen	Grants
Redacted	300	Tenants Rent Control A/c	Refunds
Redacted	1,662.50	Legal Fees	Legal Fees (SUPL)
Redacted	2,537.50	Adults interpreting	Other Third Parties (THPP)
Redacted	709.42	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	281.25	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	486.27	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	400	Tenants Rent Control A/c	Refunds
Redacted	317.59	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	431	Legal Fees	Legal Fees (SUPL)
Redacted	2,931.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	319.5	Rehousing Development	Premises Other (PREM)
Redacted	968.75	Legal Fees	Legal Fees (SUPL)
Redacted	1,300.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)
Redacted	5,065.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	374.94	Parking Management	On Street Parking (nil VAT) (FEES)
Redacted/T/A Archer's Point Residential Home	10,480.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	874.9	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,028.14	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,337.18	Milford Towers Decant.	Fees External:Project Management
Redacted	90.67	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	3,454.56	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	620	Legal Fees	Legal Fees (SUPL)
Redacted	4,700.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	3,779.23	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	484.84	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	619.5	Rehousing Development	Premises Other (PREM)
Redacted	4,362.50	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	3,120.00	Private Sector Leasing	Rents (PREM)
Redacted	610.12	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	291.69	Parking Management	On Street Parking (nil VAT) (FEES)
Redacted	4,730.00	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	341.2	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	300	Rehousing Development	Premises Other (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	275	Legal Fees	Legal Fees (SUPL)
Redacted	1,850.00	Legal Fees	Legal Fees (SUPL)
Redacted	130	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	3,947.58	Milford Towers Decant.	Fees External:Project Management
Redacted	370	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	5,200.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	282.54	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	52.28	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	129.5	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	3,481.92	Milford Towers Decant.	Fees External:Project Management
Redacted	405	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	4,700.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	338.79	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	481.5	Rehousing Development	Premises Other (PREM)
Redacted	3,886.70	Pension Fund: Contrib. & Benefits	Pension Increase
Redacted	1,000.00	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Redacted	392.04	Tenants Rent Control A/c	Refunds
Redacted	577	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	1,440.00	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	283.8	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	420	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	295.6	Lewisham Crematorium	Cremations (nil VAT) (FEES)
Redacted	298.54	Tenants Rent Control A/c	Refunds
Redacted	399.99	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	500.28	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	220	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	577	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	19.01	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	4,805.00	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	300	Rehousing Development	Premises Other (PREM)
Redacted	438	Tenants Rent Control A/c	Refunds
Redacted	2,200.00	Private Sector Leasing	Rents (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	772.06	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	465	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	330	Looked After Children	Other Third Parties (THPP)
Redacted	706.68	Rehousing Development	Premises Other (PREM)
Redacted	2,404.73	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
Redacted	3,599.50	Catford Town Centre - Phase 1	Fees External:Project Management
Redacted	874.9	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Muf	6,000.00	Catford Broadway Project	Other Contract Payments (SUPL)
Murphy's Waste Ltd	150	Community Parks & Open Spaces	Refuse Disposal (PREM)
Murphy's Waste Ltd	150	Allotments	Refuse Disposal (PREM)
Murphy's Waste Ltd	250	Cemeteries	Equipment: Plant (SUPL)
NAS Services Limited	5,872.82	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	5,752.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NCILES Ltd	3,750.00	Education Development Management	Other Fees (SUPL)
ND Lawrence Plumbing	5,215.00	HSG HIP DFG Gen	Grants
NSL Limited	169,130.62	Parking Management	Other Ext Contractors (THPP)
NXG Trust	60,532.00	NDC Asset Portfolio	Other Fees (SUPL)
National Fostering Agency	6,180.00	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	9,270.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	979.6	Leaving Care Over 18's	Other Third Parties (THPP)
National Fostering Agency	48,411.60	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3,090.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
National Fostering Agency	15,450.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6,973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	7,562.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
National Westminster Bank PLC	4,018.80	DSG Grant - Primary Schools	Bank Charges (SUPL)
Nazareth House	2,397.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	3,000.00	Housing Options G Fund	Legal Fees (SUPL)
Neilcott Construction Limited	8,081.83	Worksmart Programme	Works:Retention
Nellsar Limited	12,898.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	4,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Finance Limited	153.31	Community Safety	Postages External Costs (SUPL)
Neopost Finance Limited	153.32	Youth Offending Service	Postages External Costs (SUPL)
Network Rail Infrastructure Investment	799.93	Ladywell Road Bridge-Phase 1	Works:Construction
Network Ventures Ltd	129.58	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	166.5	Leaving Care LAC Fostering	Other Third Parties (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Network Ventures Ltd	17,387.67	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	101.88	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	740.21	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1,008.00	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1,627.66	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	1,779.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Hardware Centre	360	Lewisham Homes North R&M	R&M Voids (PREM)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	70,385.67	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	3,428.57	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newspaper Licencing Agency	2,078.00	Communications & Marketing	Other Fees (SUPL)
Newsquest (London) Ltd	2,214.00	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	3,482.10	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	987.16	Looked After Children	Other Third Parties (THPP)
Next Step Fostering Services Limited	35,379.37	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3,938.24	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	7,737.66	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,534.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Redacted	281.25	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Nia Housing	3,400.00	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	7,600.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	34	Looked After Children	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	4,102.25	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	525	Lewisham Music Service	Other Fees (SUPL)
Nightingale House	2,856.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Nivek Catering Supplies	497.69	Community Parks & Open Spaces	Catering External Costs (SUPL)
Norbury Hall Care Home	16,350.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Nordic Pioneer Limited	478	Street Cleansing: Graffiti	Equipment General (SUPL)
Normans Music	475	Lewisham Music Service	Equipment General (SUPL)
Norris Steam Services (London) Ltd	285	CEL: Textile & Floral Design	Equipment General (SUPL)
Northgate Information Solutions Plc	1,294.20	Private Sector Renewal: Environ. Health Team	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	1,039.60	Hsg Benefit Admin	Printing External Costs (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Northgate Vehicle Hire Ltd	324.04	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Norton Rose	11,279.00	Building Schools For The Future	Legal Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Npower	802.48	AST No Recourse Cases	Other Third Parties (THPP)
Nutkhut Ltd	400	Events-Peoples Day & Live Site	Other Fees (SUPL)
O2 (UK) Limited	126,337.90	Corporate Feeder Control	Feeder Control
OCE (UK) Limited	256.25	Planning Development Control	Computer Supplies (SUPL)
OCN Contract Services	15,344.25	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	118.8	Meadowgate	Building Cleaning (PREM)
OCS Group UK Limited	71,538.56	Crime Reduction-CCTV Service	Other Ext Contractors (THPP)
OCS Group UK Limited	1,400.88	Wardens Management and General	Other Ext Contractors (THPP)
OH Works Ltd	16,815.90	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	1,703.82	Employee Assistance Programme	Other Fees (SUPL)
Oak Tree Day Nursery	9,148.53	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	44,004.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakcroft	2,040.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2,527.70	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	5,791.74	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	11,031.44	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4,782.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3,147.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,576.50	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	13,200.00	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	19.84	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	1.12	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	3.96	Business & Committee	Materials (SUPL)
Office Depot UK Limited	89.53	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	115.63	Social Incl & Diversity	Stationery External Costs (SUPL)
Office Depot UK Limited	17.3	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Limited	33	Electoral Registration Officer	R&M Security (PREM)
Office Depot UK Limited	176.9	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	12.17	Finance Shared Service	Computer Supplies (SUPL)
Office Depot UK Limited	2.22	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	44.09	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	89.3	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	1.56	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	30.24	FMD Payroll	Stationery External Costs (SUPL)



# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Office Depot UK Limited	17.2	HR Corporate Services	Equipment General (SUPL)
Office Depot UK Limited	74.16	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	10.87	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	27.65	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	833.74	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	8.87	Anti Fraud and Corruption Team	Clothing & Laundry (SUPL)
Office Depot UK Limited	34.85	Anti Fraud and Corruption Team	Equipment General (SUPL)
Office Depot UK Limited	25.81	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Office Depot UK Limited	91.71	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	Lewisham Music Service	Computer Supplies (SUPL)
Office Depot UK Limited	34.35	Mayor's Traineeship Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	7.6	Positive Action for Young People	Equipment General (SUPL)
Office Depot UK Limited	98.91	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	21.84	EMU: Property Development Unit	Stationery External Costs (SUPL)
Office Depot UK Limited	169.21	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	104.28	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	2.7	Fostering Support Services including Business Support	Equipment General (SUPL)
Office Depot UK Limited	22.27	Adoption Support Services	Equipment General (SUPL)
Office Depot UK Limited	85.85	Adoption Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	11.6	Family Support & Intervention Support Services	Equipment General (SUPL)
Office Depot UK Limited	67.56	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	21.42	EP: Educ Psychologists	Stationery External Costs (SUPL)
Office Depot UK Limited	20.95	YS: South West (Area 4)	Equipment General (SUPL)
Office Depot UK Limited	84.11	YS: South West (Area 4)	Stationery External Costs (SUPL)
Office Depot UK Limited	14.55	YS: North (Area 1)	R&M Security (PREM)
Office Depot UK Limited	26.24	YS: Community & Youth Service Management	Computer Supplies (SUPL)
Office Depot UK Limited	5.79	YS: Community & Youth Service Management	Equipment General (SUPL)
Office Depot UK Limited	27.07	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	6.56	YS: Central (Area 2)	Computer Supplies (SUPL)
Office Depot UK Limited	84.4	Education Business Partnership	Furniture (SUPL)
Office Depot UK Limited	99.5	Education Business Partnership	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Office Depot UK Limited	2.83	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	22.06	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	69.56	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	936.6	Community Intermediate Care	Furniture (SUPL)
Office Depot UK Limited	204.73	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	23.83	Supporting People Scheme	Equipment General (SUPL)
Office Depot UK Limited	27.85	Supporting People Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	124.71	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Office Depot UK Limited	38.85	Neighbourhood Crime Reduction Service	Furniture (SUPL)
Office Depot UK Limited	121.85	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Limited	6.24	DAAT-Drug & Alcohol Team (Pooled Treatment)	Computer Supplies (SUPL)
Office Depot UK Limited	42.36	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	20.64	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	23.1	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	58.32	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	177.08	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	27.1	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	61.14	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	72.89	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	9.16	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	13.68	SD: Sport & Active Recreation Management & Admin.	Materials (SUPL)
Office Depot UK Limited	11.52	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	59.51	CEL: Family Literacy, Language & Numeracy	Stationery External Costs (SUPL)
Office Depot UK Limited	38.68	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Limited	87.72	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Limited	38.88	CEL: Textile & Floral Design	Equipment General (SUPL)
Office Depot UK Limited	667.8	CEL: Textile & Floral Design	Stationery External Costs (SUPL)
Office Depot UK Limited	20.28	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	36.1	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	54.93	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	22.34	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Office Depot UK Limited	31.13	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	219.67	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	1.91	Libs: Bibliographic Group	Stationery External Costs (SUPL)
Office Depot UK Limited	11.65	Leemore Day Centre	Computer Supplies (SUPL)
Office Depot UK Limited	33.17	Leemore Day Centre	Materials (SUPL)
Office Depot UK Limited	37.56	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	8.49	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	24.35	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	23.55	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	141.45	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	17.91	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	49.76	Leemore Centre	Equipment General (SUPL)
Office Depot UK Limited	15.36	Adult Services Business Support	Catering External Costs (SUPL)
Office Depot UK Limited	375.38	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	56.12	Adult Services Business Support	Furniture (SUPL)
Office Depot UK Limited	26.48	Adult Services Business Support	Materials (SUPL)
Office Depot UK Limited	471.35	Adult Services Business Support	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	304.84	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	12.44	Customer Relations	Equipment General (SUPL)
Office Depot UK Limited	48.74	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	45.28	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	949.88	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	223.79	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	8.72	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	168.88	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	51.87	Travel Coordination Team	Stationery External Costs (SUPL)
Office Depot UK Limited	5.71	Service Support / Network Management	Equipment General (SUPL)
Office Depot UK Limited	22.6	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Limited	170.1	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	79.56	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	125.42	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	9.95	Engineering	Computer Supplies (SUPL)
Office Depot UK Limited	182.96	Engineering	Stationery External Costs (SUPL)
Office Depot UK Limited	12.58	Building Control	Computer Supplies (SUPL)
Office Depot UK Limited	5.1	Building Control	Equipment General (SUPL)
Office Depot UK Limited	74.68	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	16.46	Housing Development: Housing Matters	Equipment General (SUPL)
Office Depot UK Limited	5.82	Housing Development: Housing Matters	Materials (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Office Depot UK Limited	43.38	Housing Development: Housing Matters	Stationery External Costs (SUPL)
Office Depot UK Limited	4.85	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	41.48	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	12.08	EH: Food Safety	Equipment General (SUPL)
Office Depot UK Limited	2.4	Pest Control	Equipment General (SUPL)
Office Depot UK Limited	64.57	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	34.15	Public Health & Nuisance	Equipment General (SUPL)
Office Depot UK Limited	46.07	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	8.06	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	61.74	Cemeteries	Equipment General (SUPL)
Office Depot UK Limited	74.73	Cemeteries	Stationery External Costs (SUPL)
Office Depot UK Limited	2.83	Policy & Partnership	Equipment General (SUPL)
Office Depot UK Limited	80.07	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	6.01	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	6.56	Housing Options G Fund	Computer Supplies (SUPL)
Office Depot UK Limited	88.63	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	125.34	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	80.94	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	91.65	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	18.46	Customer Serv Access Point	Computer Supplies (SUPL)
Office Depot UK Limited	22.72	Customer Serv Access Point	Materials (SUPL)
Office Depot UK Limited	212.82	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	153.76	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	210.96	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	14.82	FMD Cashier (CSS)	Equipment General (SUPL)
Office Depot UK Limited	51.88	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Office Depot UK Limited	13.07	Strategy & Performance	Equipment General (SUPL)
Office Depot UK Limited	84.19	Strategy & Performance	Stationery External Costs (SUPL)
Office Reality Ltd	707	Libs: Libraries Operational Development	Furniture (SUPL)
Old Village School Ltd	1,593.40	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	17,954.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	837.5	Adult Services Business Support	Taxis Clients (TRAN)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	442.55	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	2,059.50	ARP - Change Management & ICT Upgrade	Fees External:Project Management

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Openview Security Solutions Limited	33.25	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Limited	3,290.50	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Limited	218.03	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Limited	889.24	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Limited	1,975.84	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Limited	96.5	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Limited	12,954.01	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Limited	158.34	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Limited	13,126.55	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Limited	76,258.97	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orchestra of the Age Enlightenment	1,000.00	Arts: Arts Development	Other Contract Payments (SUPL)
Otis Limited	846.4	ARP - Essential Adaptations to LH	Works:Construction
Outlook Fostering Services Ltd	13,332.77	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	8,481.00	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	58,144.58	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	87,103.77	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	6,229.92	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	89,437.28	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	7,196.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	6,200.04	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Oxford Computer Consultants Ltd	16,653.86	Care Systems	Computer Maintenance (SUPL)
Oxleas NHS Foundation Trust	992	SEN: General Support	Other Fees (SUPL)
PDE Waste Technologies	857.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
PDERS Key Lifts	348.8	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	196	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	1,759.52	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,410.72	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	1,471.19	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	515	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	943.06	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	4,947.34	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
PDERS Key Lifts	26,287.65	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	4,175.41	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1,995.00	Milford Towers R&M	R&M Ventilation Plant (PREM)
PG Services	160	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1,911.00	Lethbridge & Heathside R&M	R&M Ventilation Plant (PREM)
PG Services	2,688.00	New Cross R&M	R&M Ventilation Plant (PREM)
PG Services	100	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
PG Services	304	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	3,370.50	Lewisham Homes North R&M	R&M Ventilation Plant (PREM)
PG Services	341	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
PG Services	2,037.00	Lewisham Homes South R&M	R&M Ventilation Plant (PREM)
PHS Group Ltd	252	Building Cleaning Contract	Building Cleaning (PREM)
PJ Care Ltd	5,138.70	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PLM Development Services Ltd	1,300.00	HR Learning & Development Adult Social Care	Staff Training (EMP)
POhWER	3,562.00	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	1,529.00	Fleet Stock	Purchases
Palmer & Harvey Mclane Ltd	819.1	LT: Theatre Management	Catering External Costs (SUPL)
Palmgrange Ltd	5,623.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	4,500.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Parasol Plc	9,450.00	Adult Services Care Modernisation	Consultancy Fees Basic (SUPL)
Park Avenue Healthcare	20,992.94	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	4,197.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	30,775.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,840.00	Private Sector Leasing	Rents (PREM)
Redacted	5,500.00	PSSA: Abbey Manor College	Other Fees (SUPL)
Redacted	370	YS: South West (Area 4)	Furniture (SUPL)
Redacted	638.5	Special Guardianship Orders	Other Third Parties (THPP)
Pavilion Nursery	2,716.86	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pavilion Nursery	10,542.53	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pearl Linguistics Ltd	315	Communications & Marketing	Other Fees (SUPL)
Pearl Linguistics Ltd	2,778.58	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	11,275.92	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	135	Neighbourhood Crime Reduction Service	Other Fees (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Pearl Linguistics Ltd	1,115.44	Youth Offending Service	Other Fees (SUPL)
Pearl Linguistics Ltd	333.5	Adult Services Business Support	Other Fees (SUPL)
Pearl Linguistics Ltd	45	Crematoria Admin	Equipment General (SUPL)
Pearl Linguistics Ltd	3,898.66	Housing Options G Fund	Translation Fees (SUPL)
Peartree Care Centre	52,009.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	57,821.77	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Peartree Care Centre	39.81	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	3,630.76	Rech Works: Lewisham Homes North	Expenditure
Pelling Ltd	1,782.29	Lift Refurbishment to South Areas 2 2011-12	Fees External:Architect
Pelling Ltd	7,904.85	Lift Refurbishment to North Areas 12/13	Fees External:Architect
Pembrokeshire Resource Centre	49,057.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	4,650.00	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,395.72	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,017.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2,562.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	26,472.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	4,579.80	CEL: Management Team	Staff Recruitment (EMP)
Penrose Housing Association	2,191.16	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	34,881.48	DAAT-Drug Intervention Programme-Home Office	Other Contract Payments (SUPL)
Penrose Housing Association	161,771.75	New Hope Project	Other Ext Contractors (THPP)
Peritus Project Consultancy Ltd	8,500.00	Building Schools For The Future	General Agency Pay (EMP)
Perry Hall Primary School	450	LAC Additional Services	General Agency Pay (EMP)
Peter Linsell Management Consultants	1,485.60	Crematoria Admin	Staff Training (EMP)
Peter Pan Nursery	3,432.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Phil Clarke Sports Ground Maintenance	1,250.00	Community Parks & Open Spaces	Equipment General (SUPL)
Phil Clarke Sports Ground Maintenance	950	Community Parks & Open Spaces	R&M Materials (PREM)
Philip Pank Partnership	3,600.00	Lewisham Homes North R&M	R&M Ext Cyc Decorations (PREM)
Phillips Deliveries & Removals Ltd	442.5	ARP - Town Hall Decommissioning	Works:Construction
Phillips Deliveries & Removals Ltd	124	Employment Development	Other Fees (SUPL)
Phoebes Garden Centre	41.09	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Phoebes Garden Centre	569.46	Cemeteries	Equipment General (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Phoenix Community Housing	9,515.87	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	42.6	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	281.25	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Pinnacle ESP Limited	1,500.00	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Fees External:Project Management
Pinnacle ESP Limited	9,371.70	ARP - Town Hall Decommissioning	Fees External:Bldg Surveyor
Pinnacle ESP Limited	12,888.86	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
Pinsent Masons	5,400.00	Insur Provision: Current	Contributions In
Piplings Nursery	1,471.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pirtek Greenwich	1,343.64	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	7,092.58	Postal Franking Services	Postages External Costs (SUPL)
Pitney Bowes Ltd	106.53	Crematoria Admin	Photocopy External Costs (SUPL)
Plan Personnel	20,147.94	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	63,878.05	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	3,288.76	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Playhouse Community Nursery	7,028.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	6,116.70	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	90,719.79	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	76,334.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	36,243.43	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	28,164.35	Catford : Area Action Plan and Design Guidance	Fees External:Architect
Positive Media Promotions Ltd	434	Policy & Partnership	Other Ext Contractors (THPP)
Post Office Ltd	2,810.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	220.1	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potclays Ltd	852.87	CEL: Art & Leisure	Materials (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	326.25	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	200	EYSDev: Early Years Development	Other Fees (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	12,942.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	60,315.33	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Premiere Care (Southern) Ltd	2,418.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)



# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	9,329.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	11,480.00	Leisure Services	Fees External:Project Management
PricewaterhouseCoopers	5,813.80	Finance Shared Service	Other Fees (SUPL)
PricewaterhouseCoopers	4,000.00	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Prime Time Recruitment Ltd	1,992.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Rehabilitation Services	20,574.52	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	33,194.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1,521.10	Community Services Directorate	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1,900.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Proactiv Contact Centre	22,202.49	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	86	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	450	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	136	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	95	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Public Analyst Scientific Service Limited	700	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	607	SD: Sport & Active Recreation Management & Admin.	Advertising & Publicity (SUPL)
Purbrooks Ltd	545	Strategy & Performance	Printing External Costs (SUPL)
Purchase Power	563	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q & B Romford	1,111.30	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	567.75	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Q Matic UK Ltd	1,366.00	Housing Options G Fund	Computer Supplies (SUPL)
Q Matic UK Ltd	960	Strategy & Performance	Consultancy Fees Basic (SUPL)
Quaggy Development Trust	1,275.00	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Quality Heating Services Ltd	74,973.20	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	134,262.36	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	36,404.26	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2,287.50	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Queen Elizabeths Foundation For Disabled People	16,122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	9,707.14	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	22,715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	488.72	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
R Andrews (Butchers)	770.42	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	364.37	EYSDC: Ladywell	Catering External Costs (SUPL)
R@w Logistics Ltd	1,216.17	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	2,010.99	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
RADA Enterprises Ltd	495	HR Cabinet Member Development	Other Fees (SUPL)
RCKa	555.5	MyPlace-Wells Park	Fees External:Architect
RGE Services	361.38	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2,433.83	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	121.5	Milford Towers R&M	R&M Security (PREM)
RGE Services	367.82	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	764.21	New Cross R&M	R&M Security (PREM)
RGE Services	546.16	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	4,681.74	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	652.92	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	4,751.09	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	5,650.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	4,161.50	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
RNID	27,353.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNID Products	280.88	Services for Deaf	Telephones Office (SUPL)
RSM Tenon Ltd	25,096.00	SR Internal Audit	Other Contract Payments (SUPL)
RT Beaumont	505.35	EYSDC: Ladywell	Catering External Costs (SUPL)
RTS Technology Solutions	5,062.00	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Rainbow Fostering Services Ltd	4,897.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	11,963.31	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramboll Uk Ltd	445	Primary Capital Programme-Gordonbrock	Fees External:Project Management
Ranc Care Home Ltd	2,058.49	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Randstad HR Solutions Ltd	1,138.80	Meadowgate	General Agency Pay (EMP)
Redacted	2,178.00	Arts: Information Services	Other Contract Payments (SUPL)
Redacted	1,089.00	Arts: Information Services	Other Fees (SUPL)
Ranyard Charitable Trust	5,400.00	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	159,024.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4,651.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Raphael Medical Centre	15,803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	4,345.72	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	5,197.71	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ray Linge Market Stalls & Marquees	850	Catford Broadway Project	Other Contract Payments (SUPL)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Reed Business Information Ltd	345	Properties Awaiting Disposal	Advertising & Publicity (SUPL)
Reed Managed Services	1,200,514.21	Corporate Feeder Control	Feeder Control
Refuge	841.16	Referral And Assessment Team 3 - Section 17	Rents (PREM)
Refuge	814.03	Referral And Assessment Team 4 - Section 17	Rents (PREM)
Refuge	40,955.70	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Regard Partnership	5,434.96	YA Supported Independent Living	Day Care (Ext Contractors) (THPP)
Regard Partnership	14,626.33	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	1,197,887.82	Brockley PFI	Other Ext Contractors (THPP)
Redacted	2,000.00	Libs: Externally Funded Projects	Other Fees (SUPL)
Ricoh UK Limited	476.91	YS: North (Area 1)	Photocopy External Costs (SUPL)
Ride The Hill	282	YS: Adventure Playgrounds	Other Fees (SUPL)
Riverston School	3,326.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	950	HR Learning & Development Adult Social Care	Staff Training (EMP)
Robert Horne Paper Co Limited	1,050.33	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3,422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	7,420.00	Catford Town Centre - Phase 1	Fees External:Project Management
Roberts & Denny's Removals & Storage	480	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	460	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	560	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Roberts & Denny's Removals & Storage	1,740.00	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	620	Property Initiatives Team	Rents (PREM)
Roberts & Denny's Removals & Storage	350	Rehousing Development	Pest Control (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	3,000.00	Rehousing Development	Premises Other (PREM)
Rodett Lee Pre-School	490.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rose Homes	6,597.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rose House Montessori	14,710.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9,854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough Of Greenwich	50	Members' Allowances	Other Fees (SUPL)
Royal Borough Of Greenwich	435.31	Attachment of Earnings Orders	Payments Made
Royal Borough Of Greenwich	1,177.68	Mortuary Service	Equipment General (SUPL)
Royal Borough Of Greenwich	10,214.02	Flytipping: Waste Disposal	Other Local Authorities (THPP)
Royal British Legion Industries	3,167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	4,900.37	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	3,078.27	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	119.26	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	57.76	Lewisham Linkline	Postages External Costs (SUPL)
Royal Mail Group Ltd	83	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	61.22	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Star & Garter Home	2,240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Rubadubs Nursery	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	3,277.00	NDC Asset Portfolio	Legal Fees (SUPL)
Rutherford Clinic	846.67	Legal Fees	Legal Fees (SUPL)
Ryde House LLP	4,039.78	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SG Smith (Motors) FH Ltd	1,098.22	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	804.22	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20,621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SPM Lithographics Limited	260	Inprint	Stationery External Costs (SUPL)
SPM Lithographics Limited	6,134.50	Communications & Marketing	Printing External Costs (SUPL)
SPM Lithographics Limited	399	Young Mayor	Printing External Costs (SUPL)
SSI Schaefer Limited	12,938.10	Improvements to recycling Service provision- Purchase of bins	Acquisit:Plant,Machinery&Equip
Safecare (UK) Ltd	4,400.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	1,529.18	Street Cleansing	Clothing & Laundry (SUPL)
Saglio Boiler Services Limited	4,736.00	HSG HIP PSG Gen	Grants
Sainsbury's Business Direct	156.25	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Sainsbury's Business Direct	156.25	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Redacted	638.5	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Salvation Army	51,609.45	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salvation Army	3,932.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2,585.20	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2,800.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	41,229.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	6,492.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	8,269.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,760.00	Private Sector Leasing	Rents (PREM)
Sankofa Care T/A Fulani Fostercare	7,398.99	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care T/A Fulani Fostercare	3,782.35	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	4,262.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	9,964.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	4,160.00	Water Hygiene Contract	R&M Water Other (PREM)
Savills (L & P) Ltd	8,472.40	Development Projects	Fees External:Planning Supervisor
Savills (L & P) Ltd	55,854.72	Strategy & Performance	Consultancy Fees Basic (SUPL)
Scope	6,622.81	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Power PLC	14,460.28	Hostels: General	Energy Electricity (PREM)
Scotts Project Office	16,180.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Limited	12,187.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seatbelt Service Ltd	256.45	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Secom PLC	290	Hostels: General	R&M Security (PREM)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7,234.47	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	8,826.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Seedlings Day Nursery Ltd	3,174.00	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Self Unlimited	3,985.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	8,434.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	15,450.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	49,871.63	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	143,900.12	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1,139.65	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1,702.14	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,400.00	Private Sector Leasing	Rents (PREM)
Sherlock Consultancy Ltd	2,520.00	Properties Awaiting Disposal	Other Fees (SUPL)
Shooters Hill Residential Home	2,380.85	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Sico Europe Limited	2,749.20	2012 - Primary Places Programme	Works:Fit Out
Siemens Financial Services Ltd	415,385.15	Photocopier Contracts	Photocopy External Costs (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Siemens Financial Services Ltd	1,381.00	Positive Action for Young People	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	1,339.60	YS: North (Area 1)	Photocopy External Costs (SUPL)
Silgo Lubricants Ltd	977.85	Fleet Stock	Purchases
Silgo Lubricants Ltd	1,705.44	Fleet & Vehicle Maint:Workshops	Vehicle Fuel & Oil (External) (TRAN)
Simplify Business Ltd	1,923.00	Catford Broadway Project	Other Contract Payments (SUPL)
Sir Frederick Snow & Partners Ltd	2,580.75	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Sitex Orbis Ltd	3,340.15	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	4,977.60	Catford Town Centre - Phase 1	Works:Construction
Sitex Orbis Ltd	608.92	Heathside & Leathbridge	Works:Construction
Small Wonders Daycare Ltd	9,807.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2,558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Smile 4 Me	1,706.00	FSI - Goldsmiths Team (Area 1) - Section 17	Cash & Kind Children S17 (TFR)
Solon Security Ltd	4,658.00	Crime Reduction-Home Security	Other Contract Payments (SUPL)
Somali & Somaliland Lewisham Community	1,305.00	Preventing Violent Extremism	Other Fees (SUPL)
Redacted	1,119.15	Hsg Rents: FTA Advances Refund A/c	Expenditure
Sonus	11,554.01	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
South East London Combined Heat & Power Ltd	983,332.94	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	5,697.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Gloucestershire Council	5,220.00	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
South London & Maudsley NHS Trust	130,429.49	PCT: Joint Financing	Expenditure
South London & Maudsley NHS Trust	15,995.09	Multi-Dimensional Treatment Foster Care (MTFC)	Other Third Parties (THPP)
South London & Maudsley NHS Trust	0.01	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	21,244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	3,774.74	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	37,249.52	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	63,361.49	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	5,968.45	MH Team Other Care	Health Authorities (THPP)
Southern Archway	5,798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	16,206.20	Corporate Feeder Control	Feeder Control

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Southern Electric PLC	35,899.89	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	1,973.71	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	2,979.64	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	111,793.97	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	8,437.19	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	8,437.19	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	79.36	Hostels (North & South) R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	171.85	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	2,427.54	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	2,045.31	Refuse: Domestic	Clothing & Laundry (SUPL)
Southern Safety Centres Ltd	2,053.71	Street Cleansing	Clothing & Laundry (SUPL)
Southwark Park Nursing Home	6,756.33	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Space Kraft Limited	5	EYSDC: Ladywell	Couriers & Carriage (SUPL)
Space Kraft Limited	427.15	EYSDC: Ladywell	Materials (SUPL)
Space Kraft Limited	146.3	Meadowgate	Stationery External Costs (SUPL)
Spandex PLC	10.97	Fleet & Vehicle Maint:Workshops	Couriers & Carriage (SUPL)
Spandex PLC	508.05	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Speakers For Business	1,250.00	School Improvement Team	Other Fees (SUPL)
Speedicars Ltd	13,698.90	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	366.1	Local Assembly Ward Meetings	Couriers & Carriage (SUPL)
Speedicars Ltd	20	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	8.9	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	1,004.45	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	12,499.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Squash Banana	400	Catford Broadway Project	Other Contract Payments (SUPL)
St Andrews Centre	7,976.00	Positive Action for Young People	Grants to External Orgs (SUPL)
St Andrews Centre	12,185.00	YS: North (Area 1)	Grants to External Orgs (SUPL)
St Andrews Community Nursery	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Bartholomew's Pre School	3,906.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Brelades Retirement Homes Ltd	5,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Christopher's Hospice	29,694.00	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
St Christophers Fellowship	3,282.86	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	12,375.00	Housing Options G Fund	Grants to External Orgs (SUPL)
St Elizabeth's Centre	4,569.49	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	4,707.36	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
St John Ambulance	585	Adult Services Business Support	Taxis Clients (TRAN)
St John Baptist JM & I School	1,320.00	LAC Additional Services	General Agency Pay (EMP)
St Laurence PCC	150	Local Assembly Ward Meetings	Room Hire (External) (PREM)
St Laurence PCC	1,200.00	CCtres: Community Centres Mgt	Room Hire (External) (PREM)
St Laurence PCC	150	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)
St Luke's Hospital Group	28,000.00	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
St Michael's Fellowship	5,000.00	Looked After Children	Other Third Parties (THPP)
St Michael's Fellowship	4,500.00	FS&I Other Care	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	3,780.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	1,339.74	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Community Housing Association	4,979.43	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
St Mungo's Housing Association(SP)	116,654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
St Mungo's Housing Association(SP)	211.22	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Standage & Co Ltd	89,052.49	Rech Works: Lewisham Homes North	Expenditure
Star Child Montessori Day Nursery	414.37	Looked After Children	Other Third Parties (THPP)
Starline (Sales Ideas) Ltd	27	TfL WTP Promotion of Workplace Travel Plans	Couriers & Carriage (SUPL)
Starline (Sales Ideas) Ltd	1,467.50	TfL WTP Promotion of Workplace Travel Plans	Other Fees (SUPL)
Stars of Hope Pre School Ltd	6,048.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1,000.00	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	9,807.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Step by Step Day Nursery	2,325.00	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Stepping Stones Montessori Nursery	8,499.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Stepping Stones Resettlement Unit Limited	11,060.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	4,739.00	Inprint	Printing External Costs (SUPL)
Stone Crabs Productions	765	Arts: Arts Development	Grants to External Orgs (SUPL)
Stonegrove Ltd	14,225.49	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Stow & Beale#01	3,919.96	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Street Vibes Youth Ltd	10,200.00	Positive Action for Young People	Grants to External Orgs (SUPL)
Supported Fostering Services	7,199.68	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	7,502.54	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3,282.38	Leaving Care Over 18's	Other Third Parties (THPP)



# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Supported Fostering Services	61,994.70	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	162.25	Looked After Children	Other Third Parties (THPP)
Supported Fostering Services	20,106.25	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sure Cars Ltd	45.75	Referral And Assessment Hospital Team - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	43	Multi-Dimensional Treatment Foster Care (MTFC)	Taxis Staff (TRAN)
Sure Cars Ltd	93.05	Leaving Care Over 18's	Public Transpt Clients (TRAN)
Sure Cars Ltd	7,555.05	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	54,229.50	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	38	Area 1 Children Centre (Honor Oak)	Taxis Clients (TRAN)
Sure Cars Ltd	6	Community Intermediate Care	Taxis Clients (TRAN)
Sure Cars Ltd	432.85	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	293	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	4,401.80	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	575	Door 2 Door	Taxis Clients (TRAN)
Surgical Direct Supplies Ltd	287.3	Mortuary Service	Equipment General (SUPL)
Redacted	12,000.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,300.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallow Coach Co Ltd	400	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Swallow Coach Co Ltd	2,400.00	YS: Adventure Playgrounds	Vehicle Contract External Hire (TRAN)
Swallows	20,369.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sweeney Entertainments	2,072.60	LT: Main Theatre Programme	Other Fees (SUPL)
SweetTree Home Care Services	6,614.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sydenham Arts Festival Limited	800	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Synergy Fostering	3,454.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	26,906.38	SAPS:Catering Client	Catering External Costs (SUPL)
System Cash Registers Ltd	100	Libs: Libraries Operational Development	Equipment General (SUPL)
System Cash Registers Ltd	247.5	Libs: Area 1-Forest Hill & Deptford Libraries	Equipment General (SUPL)
Systemslink 2000 Ltd	800	SR Sustainable Energy	Other Fees (SUPL)
T Brown Group Limited	15,129.70	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	50,138.06	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	28,619.41	Lewisham Homes South R&M	R&M Minor Works (PREM)
T-Kartor GB Ltd	7,359.00	Travel Awareness	Other Ext Contractors (THPP)
T-Kartor GB Ltd	840	TfL WTP Promotion of Workplace Travel Plans	Other Local Authorities (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
TACT	118.2	Disabilities LAC Children's Homes	Other Third Parties (THPP)
TACT	3,060.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,060.00	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	19,703.33	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,567.00	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	10	Looked After Children	Other Third Parties (THPP)
TACT	12,660.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TACT	96.5	FS&I Children's Homes	Other Third Parties (THPP)
TAG Construction (UK) Ltd	19,729.99	Ladywell Arena Football Development	Works:Construction
TE BAN AND CO	450	YS: North (Area 1)	Equipment General (SUPL)
TTP Counselling Centre Ltd	13,020.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
TVF (UK) Ltd	674.52	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	525.01	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	20.75	Milford Towers R&M	R&M Security (PREM)
TVF (UK) Ltd	297.05	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	28.8	Lewisham Homes North R&M	R&M Security (PREM)
TVF (UK) Ltd	12,135.42	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	437.75	Lewisham Homes South R&M	R&M Security (PREM)
Tailormade Productions	1,900.00	Arts: Arts Development	Other Fees (SUPL)
Tailormade Productions	334.36	Arts: Film	Other Contract Payments (SUPL)
TalkTalk Business	3,439.18	Corporate Feeder Control	Feeder Control
Teachsport	320	Events-Peoples Day & Live Site	Other Fees (SUPL)
Teachsport	142.5	Community Parks & Open Spaces	Other Fees (SUPL)
Teleshore (UK)Ltd	500	Cemeteries	Equipment General (SUPL)
Teleshore (UK)Ltd	930	Cemeteries	Furniture (SUPL)
Temple Lifts Ltd	937.5	Lift Contract C:Camelia Hse,Trundleys Terrace,Addy Hse	Works:Construction
Terberg Matec UK	1,224.62	Fleet Stock	Purchases
Terberg Matec UK	572.26	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	45.83	Public Health & Nuisance	Other Ext Contractors (THPP)
Terry's All Locks	91.66	Milford Towers R&M	R&M Minor Works (PREM)
Terry's All Locks	45.83	Lethbridge & Heathside R&M	R&M Minor Works (PREM)
Terry's All Locks	400	Lewisham Homes North R&M	R&M Minor Works (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Terry's All Locks	279.17	Lewisham Homes South R&M	R&M Minor Works (PREM)
Terry's All Locks	21,609.00	Lewisham Homes R & M Client	R&M Fire Assessments (PREM)
Thames Reach Bondway Housing Association	105,012.48	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 Reach Bondway Housing Association	1,534.25	DAAT-Drug & Alcohol Team (Pooled Treatment)	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	10,310.99	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	300	Transport Deposits:Various	Income Received
Thames Water Utilities Ltd	191.87	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	122.44	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	439.13	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	517.75	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	1,165.52	Deptford Lounge	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	30.84	Community Centres	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	764.37	Neighbourhood Offices	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1,556.42	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	212.35	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	33.81	Commercial Property	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	4,106.79	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3,085.93	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	37	Arts: Management	Room Hire (External) (PREM)
The Albany	211.5	Libs: Externally Funded Projects	Other Fees (SUPL)
The Albany	180	Deptford Lounge	Equipment General (SUPL)
The Albany	32,169.00	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	24.67	Deptford Market	Room Hire (External) (PREM)
The Artemis Team Ltd	5,563.81	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6,000.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	68,726.22	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	39,950.66	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Conservation Volunteers	5,307.00	Youth Offending Service	Other Fees (SUPL)
The Conservation Volunteers	407.58	Nature Conservation	R&M Grounds Maintenance (PREM)
The Consortium	378.29	YS: Adventure Playgrounds	Equipment General (SUPL)
The Drive Care Homes Ltd	8,604.72	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	3,143.40	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	18,041.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	8.8	Looked After Children	Other Third Parties (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Foster Care Agency	3,112.80	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	27,622.20	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Leaving Care Over 18's	Other Third Parties (THPP)
The Fostering Partnership	12,180.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	8,526.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Learning Tree Day Nursery	5,241.60	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	50	Insur Provision: Current	Contributions In
The Lewisham Healthcare NHS Trust	100	Legal Fees	Legal Fees (SUPL)
The Lewisham Healthcare NHS Trust	31,085.20	SEN: General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	3,677.62	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	39,602.80	Community Intermediate Care	Health Authorities (THPP)
The Lifecare Centre Limited	3,285.00	HSG HIP DFG Gen	Grants
The Meath Epilepsy Trust	11,305.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Mills Family Limited	5,969.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	88,309.67	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Pixl Club	32,000.00	School Improvement Team	Other Fees (SUPL)
The Priory Grange Potters Bar	5,988.85	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	540	LT: Main Theatre Programme	General Agency Pay (EMP)
The Speech Language and Hearing Centre Ltd	4,849.50	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Springs Community	6,590.40	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Stroke Association	11,188.50	Adult Services Care Modernisation	Grants to External Orgs (SUPL)
The Tulips Care Home	27,885.72	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
The Village Nursery	7,257.60	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Welcome Care Home Limited	3,694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	2,800.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	15,995.17	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	3,638.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Thomas Sinden Ltd	225,819.75	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Thomas Sinden Ltd	71,156.84	Lethbridge Estate	Works:Construction
Thomson Reuters	786	Engineering	Books & Publications (SUPL)
Thorpe Park	1,237.95	YS: South East (Area 3)	Entrance Fees (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	6,357.72	Looked After Children Non Statemented	Child Plcmt (Ext Contractors) (THPP)
Thoughts of Others Limited	16,989.48	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	50.88	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	4,032.71	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	321,910.04	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Thurston	669.38	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Ticketsolve Ltd	834.94	LT: Theatre Management	Computer Software (SUPL)
Timewatch Plc	1,080.00	Civic Support	Computer Software (SUPL)
Redacted	1,800.00	Private Sector Leasing	Rents (PREM)
Tiny Acorns Day Nursery	3,922.80	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Tony Isbitt Photography	1,258.85	Looked After Children	Other Third Parties (THPP)
Tony Isbitt Photography	498	FS&I Children's Homes	Other Third Parties (THPP)
Total Fix Ltd	3,970.00	HSG HIP DFG Gen	Grants
Townsend Montessori Nurseries	18,633.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	2,967.72	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Trade Uk	579.25	PSSA: Abbey Manor College	Materials (SUPL)
Trade Uk	191.66	CEL: Design, Media & Food	Materials (SUPL)
Traders Coffee Ltd	97.86	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	420.79	Ladywell Day Centre	Clothing & Laundry (SUPL)
Trading Standards Institute	450	Trading Standards	Staff Training (EMP)
Transmission Business Services	150	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	640	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Transport Assist Ltd	300	Fleet & Vehicle Maint:Fleet	Staff Training (EMP)
Transport Trading Limited	610	Youth Offending Service	Public Transpt Clients (TRAN)
Trapeze	9,188.00	Travel Coordination Team	Other Ext Contractors (THPP)
Trapeze	4,594.00	Door 2 Door	Other Ext Contractors (THPP)
Tribal Education Ltd	15,966.82	CEL: Management Information Systems	Computer Licences (SUPL)
Trident Trailers Ltd	618.19	Cemeteries	Equipment General (SUPL)
Trowers & Hamlins	2,692.50	Strategy & Performance	Consultancy Fees Basic (SUPL)
Tungate Forms & Labels Limited	1,885.20	LT: Theatre Management	Printing External Costs (SUPL)
Tunstall Healthcare (UK) Ltd	8,464.39	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Telecom Ltd	1,636.25	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Redacted	930	Private Sector Leasing	Rents (PREM)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Turner & Townsend Management Solutions	1,325.46	Primary Capital Programme-Brockley	Fees External:Project Management
UK Container Maintenance Limited	3,615.30	Refuse: Domestic	Equipment General (SUPL)
Ultra Electronics Limited	255	Emergency Planning	Computer Software (SUPL)
Unibind Systems Ltd	277.95	Inprint	Printing External Costs (SUPL)
Unibind Systems Ltd	245.25	Inprint	Stationery External Costs (SUPL)
Unique Help Group Ltd	3,321.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	4,117.20	Fleet Stock	Purchases
Up Projects	2,500.00	Arts: Creative Lewisham	Other Contract Payments (SUPL)
Redacted	1,200.00	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	5,040.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Valeswood Day Nursery	6,864.90	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Valhard Janitorial Supplies	424	Somerville Extra Care Housing	Building Cleaning (PREM)
Valhard Janitorial Supplies	62	Kenton Court Extra Care Housing	Building Cleaning (PREM)
Ventures (UK) Support Services	23,023.08	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	1,018.54	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	635.4	Civic Amenities	Other Ext Contractors (THPP)
Redacted	375	Legal Fees	Legal Fees (SUPL)
Village Montessori	13,239.45	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	113.35	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	1,800.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	5,314.29	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	12,092.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viva Vie Limited	7,009.55	HSG HIP DFG Gen	Grants
Vivid Resourcing Ltd	247.09	Area 2 Children Centre (Ladywell)	General Agency Pay (EMP)
Vivid Resourcing Ltd	485.83	Area 4 Children Centre (Bellingham)	General Agency Pay (EMP)
Vivid Resourcing Ltd	247.08	Area 1 Children Centre (Honor Oak)	General Agency Pay (EMP)
VolkerFitzpatrick Limited	139,955.00	Development Projects	Works:Construction
Voluntary Action Lewisham	53,400.00	Commissioners	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	14,000.00	CSU-Voluntary Action Lewisham	Voluntary Associations (THPP)
Voluntary Action Lewisham	70	CSM: Consulting Vol Sector	Advertising & Publicity (SUPL)
Voyage Limited	497.09	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Limited	54,522.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	4,258.00	Community Services Directorate	Works:Construction
W Uden & Sons Ltd	1,250.00	Cemeteries	Equipment General (SUPL)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
WTG Commercial Limited	1,545.00	Commercial Property	Other Fees (SUPL)
Walm Lane Nursing Home	2,800.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Walsh Education Ltd	15,675.00	Education Development Management	Other Fees (SUPL)
Wandsworth Borough Council	364,268.00	SEN: Recoupment	Other Local Authorities (THPP)
Waterfield Supported Homes Ltd	43,956.07	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Watling Hope(Installations) Ltd	600	SAPS:Catering Client	Catering External Costs (SUPL)
Wauton Samuel & Company Ltd	300	Adoption Support Services	Other Fees (SUPL)
Waypoints Verwood Ltd	3,428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Wernick Buildings Ltd	283.42	Meadowgate	Premises Other (PREM)
Wesley Music	589.97	Lewisham Crematorium	Equipment General (SUPL)
West Indian Saturday School	1,150.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
Westbury Care Ltd	1,920.49	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Westminster Drug Project Ltd	1,907.20	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Westminster Homecare	1,921.35	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	924.45	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	15,532.15	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.04	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	161,561.69	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	135.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3,654.64	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3,472.79	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Widehorizons Outdoor Education Trust	6,292.00	Mayor's Traineeship Programme	Grants to External Orgs (SUPL)
Widehorizons Outdoor Education Trust	67,457.50	SchEff: OE:Environ & Outdoor Educ	Other Contract Payments (SUPL)
Widehorizons Outdoor Education Trust	220	YS: South West (Area 4)	Room Hire (External) (PREM)
Widehorizons Outdoor Education Trust	180	YS: North (Area 1)	Room Hire (External) (PREM)
Wilks Head & Eve Chartered Surveyors	1,537.00	Misc Industrial & Commercial Props	Other Fees (SUPL)
Willowcroft Care Home Ltd	3,542.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wilsons Horticultural Maintenance Ltd	2,588.00	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	2,533.47	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Wisteria Lodge	7,971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodham Care Homes	12,114.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Animal Care Limited	3,915.00	Community Hygiene Public Health	Other Ext Contractors (THPP)
Woodlands Animal Care Limited	905	Hostels: General	Other Fees (SUPL)
Woodlands Animal Care Limited	150	New Cross R&M	R&M Minor Works (PREM)
Woodside Hall Nursing Home	2,272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

# Lewisham Council expenditure over £250 October 2012

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	18,235.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1,578.70	LT: Theatre Management	Stationery External Costs (SUPL)
Working With Men	21,168.00	Teenage Pregnancy Programme	Grants to External Orgs (SUPL)
Wrixon Care Services	731	Looked After Children	Other Third Parties (THPP)
Wrixon Care Services	3,150.75	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
XLP	5,780.33	Youth Offending Service	Other Fees (SUPL)
Xafinity Paymaster	2,611.05	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	7,540.41	Inprint	Equip Gen Oper Leases (SUPL)
Xyntax Control Systems Limited	6,000.00	SR Sustainable Energy	R&M Fees (PREM)
Yeldall Christian Centres	2,549.70	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Young Futures	21,601.48	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	12,242.40	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	658.97	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	10,127.00	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young and Smart Nursery	5,241.60	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Young and Smart Nursery	3,600.00	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	12,500.00	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth Justice Board	7,223.62	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,332.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	281.25	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	450	Arts: Creative Lewisham	Other Fees (SUPL)
Zoom Nurseries Limited	11,768.40	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zurich Insurance Company	411,514.26	FMD Insurance & Risk	Misc Insurances (SUPL)