

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
(NAS) National Autistic Society	10,979.62	Outreach Service	Day Care (Ext Contractors) (THPP)
(NAS) National Autistic Society	5,752.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
(OPM) Office For Public Management Ltd	2,850.00	HR Corporate Personnel	Staff Training (EMP)
12th Lewisham South Scout Group	900	YS: Community Use of Schools	Grants to External Orgs (SUPL)
13 KBW Limited	750	Planning Development Control	Legal Fees (SUPL)
14th Lewisham South Scout Group	1,200.00	YS: Community Use of Schools	Grants to External Orgs (SUPL)
170 Community Project	11,579.83	CAC: 170 Centre	Grants to External Orgs (SUPL)
1st Class Cars	20,117.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
1st Class Cars	3,363.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2 Care UK Ltd	2,228.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
2000 Community Action Centre	2,083.33	CCtres: Pepys	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	3,677.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	144	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2D Distribution Ltd	170	DAAT-Drug & Alcohol Team (Pooled Treatment)	Advertising & Publicity (SUPL)
2D Distribution Ltd	937.5	Planning Development Control	Couriers & Carriage (SUPL)
3663 (BFS Group Ltd)	18.78	EYSDC: Amersham Road	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	1,583.52	EYSDC: Honor Oak	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	341.12	EYSDC: Ladywell	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	481.45	EYSDC: Rushey Green	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	683.63	PSSA: Abbey Manor College	Catering External Costs (SUPL)
3663 (BFS Group Ltd)	805	PSSA: Abbey Manor College	Equipment General (SUPL)
5 Steps Community Nursery	2,809.10	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
999 Club Trust	731	CAC: 999 Club Trust	Grants to External Orgs (SUPL)
A & H Pest Control Limited	1,310.00	Pest Control	Pest Control (PREM)
AA Business Services	671.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
AD Perkins Tree Surgery & Felling	10,422.00	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADS Colour Printers Ltd	8,345.00	Inprint	Printing External Costs (SUPL)
ADS Colour Printers Ltd	904.02	Inprint	Stationery External Costs (SUPL)
ADS Colour Printers Ltd	219	Communications & Marketing	Printing External Costs (SUPL)
ADS Colour Printers Ltd	254	Overview & Scrutiny Office	Printing External Costs (SUPL)
ADS Colour Printers Ltd	254	Arts: Arts Development	Other Fees (SUPL)
ADT Fire & Security PLC	638.19	Civic Amenities	Other Ext Contractors (THPP)
AE Scott	1,429.10	PSSA: Abbey Manor College	Staff Training (EMP)
AG Care	2,337.99	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
AG Care	4,948.62	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
AG Care	1,548.83	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
ALS	6,580.00	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
ARP	20,537.19	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
Abbeyfield S E L E C Hill House	22,296.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Academy Training and Consultancy Ltd	512.8	Area 1 Children Centre (Honor Oak)	Other Fees (SUPL)
Access Independent	810	Concessionary Fares: Disabled	Other Fees (SUPL)
Access Independent	2,360.00	Concessionary Awards Team	Other Fees (SUPL)
Access Mobility Transport Ltd	55,793.92	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	2,161.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	31,433.37	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	176,713.35	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24,100.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	12,811.05	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ackroyd Community Association	5,131.00	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Court Care Home	4,688.13	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Acorn Court Care Home	3,100.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Acorn Fostering Services Ltd	3,300.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Acorn Fostering Services Ltd	240	LAC Additional Services	Other Third Parties (THPP)
Action For Blind People	1,475.81	YA Other Care	Voluntary Associations (THPP)
Action For Children	67,813.08	House on the Hill Centre	Child Plcmt (Ext Contractors) (THPP)
Action For Children	4,593.05	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	15,433.56	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	3,210.71	Looked After Children	Fostering (Other Third Parties) (THPP)
Action For Children	3,210.71	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	41,751.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Adams Builders Ltd	4,432.00	Community Services Directorate	Works:Construction
Adams Builders Ltd	7,070.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	1,010.50	ODPM: Schools Catering PFI Grant	Grant Allocated
Adamson Laboratory Services	2,440.00	Lucas Vale&Coopers Lane-Water Hygiene,Rewire&Heating Pipework renewal	Fees External:Bldg Surveyor
Adamson Laboratory Services	22,903.63	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	5,370.00	Asbestos Contract	R&M Health & Safety Works (PREM)
Adamsrill JM & I School	3,336.69	EYSPC: Adamsrill	Staff Training (EMP)
Adoption UK	1,544.26	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Advantage Healthcare Group Limited	22,453.49	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Age Concern Southwark Ltd	8,870.92	CAC: Age Concern Lewisham	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2,504.67	Aging Well In Lewisham	Grants to External Orgs (SUPL)
Aitch Care Homes (London) Ltd	69,979.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	27,060.23	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Albion House	8,028.46	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	10,858.75	Development Projects	Fees External:Project Management
Allan White Motors	29,422.80	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	749.22	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allan White Trading Ltd	5,126.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allen Lane Limited	15,920.00	Programme Management: Other Services	General Agency Pay (EMP)
Allied Healthcare Group Ltd	16,113.99	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	2,733.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Alton Electro	5,000.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Amber Green Education Limited	3,195.21	Community Services DMT	Consultancy Fees Basic (SUPL)
Amicus Care Homes Limited	1,742.51	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amicus Horizon Ltd	4,499.33	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Amicus Horizon Ltd	8,448.64	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Amimars Nursery & Afterschool Club	1,929.37	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anchor Foster Care Services	3,527.40	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	913.09	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anders Elite	5,836.25	Planning Development Control	General Agency Pay (EMP)
Andy Gale Housing Consultancy	585	Housing Options G Fund	Staff Training (EMP)
Anglia Sign Casting Company	594.88	Lewisham Crematorium	R&M Exterior Works (PREM)
Redacted	725	Legal Fees	Legal Fees (SUPL)
Anthony J Silver & Associates	2,430.60	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Apetito UK Ltd	5,007.89	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	510.56	Very Sheltered Hsg Proj Somerville	Catering External Costs (SUPL)
Apetito UK Ltd	272.49	Very Sheltered Hsg Proj Kenton Court	Catering External Costs (SUPL)
Apetito UK Ltd	4,362.68	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2,365.49	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	1,126.50	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	39,794.82	Hot Meals on Wheels	Catering External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Apetito UK Ltd	1,619.90	Frozen Meals on Wheels	Catering External Costs (SUPL)
Apogee Corporation	144.02	Health and Safety	Photocopy External Costs (SUPL)
Apogee Corporation	490.73	Mayor & Cabinet Office	Printing External Costs (SUPL)
Apogee Corporation	439.67	Business & Committee	Photocopy External Costs (SUPL)
Apogee Corporation	916.71	Chief Exec Management	Printing External Costs (SUPL)
Apogee Corporation	67.3	Business Management Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	339.4	FMD Insurance & Risk	Stationery External Costs (SUPL)
Apogee Corporation	1,454.85	Practice Support Office	Photocopy External Costs (SUPL)
Apogee Corporation	185.48	Anti Fraud and Corruption Team	Photocopy External Costs (SUPL)
Apogee Corporation	1,537.20	Digital Imaging	Photocopy External Costs (SUPL)
Apogee Corporation	7,473.39	Customer Services	Photocopy External Costs (SUPL)
Apogee Corporation	900.42	EMU: Property Development Unit	Photocopy External Costs (SUPL)
Apogee Corporation	5,648.09	Business Support Service	Photocopy External Costs (SUPL)
Apogee Corporation	144.77	Looked After Children Support Services	Photocopy External Costs (SUPL)
Apogee Corporation	226.86	Area 2 Children Centre (Ladywell)	Photocopy External Costs (SUPL)
Apogee Corporation	323.49	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Apogee Corporation	6,865.51	SchEff: Prof Develop Centre	Photocopy External Costs (SUPL)
Apogee Corporation	650.47	Adult Hospital Team	Photocopy External Costs (SUPL)
Apogee Corporation	1,316.01	DAAT-Drug & Alcohol Team (Pooled Treatment)	Printing External Costs (SUPL)
Apogee Corporation	196.24	Youth Offending Service	Photocopy External Costs (SUPL)
Apogee Corporation	212.73	Sheltered Housing	Photocopy External Costs (SUPL)
Apogee Corporation	9.4	Very Sheltered Hsg Proj Somerville	Photocopy External Costs (SUPL)
Apogee Corporation	924.75	LT: Theatre Management	General Office Exps (SUPL)
Apogee Corporation	5,809.24	CEL: Headquarters & Centrally Held Budget	Photocopy External Costs (SUPL)
Apogee Corporation	12,980.90	Libs: Library Trading A/c	Materials (SUPL)
Apogee Corporation	157.71	Libs: Local Studies	Photocopy External Costs (SUPL)
Apogee Corporation	685.46	Northover Assessment Centre	Equipment General (SUPL)
Apogee Corporation	78.52	Commissioning Brokerage Team	Photocopy External Costs (SUPL)
Apogee Corporation	110.83	Strategy, Partnership & Communication	Photocopy External Costs (SUPL)
Apogee Corporation	19.52	Performance	Photocopy External Costs (SUPL)
Apogee Corporation	26.6	Adult Services Care Modernisation	Photocopy External Costs (SUPL)
Apogee Corporation	26.7	Community Services DMT	Photocopy External Costs (SUPL)
Apogee Corporation	131.76	Head of Property Services	Photocopy External Costs (SUPL)
Apogee Corporation	1,596.01	Economic Develop Mgt Summary	Photocopy External Costs (SUPL)
Apogee Corporation	3,503.32	Planning Development Control	Photocopy External Costs (SUPL)
Apogee Corporation	811.97	Planning Land Charges	Photocopy External Costs (SUPL)
Apogee Corporation	544.87	Planning Conservation	Photocopy External Costs (SUPL)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Apogee Corporation	690	Planning Policy	Photocopy External Costs (SUPL)
Apogee Corporation	673.44	Door 2 Door	Photocopy External Costs (SUPL)
Apogee Corporation	2,610.82	Highways Management & Admin	Photocopy External Costs (SUPL)
Apogee Corporation	1,291.46	Transp Policy and Programming	Photocopy External Costs (SUPL)
Apogee Corporation	370.46	Building Control	Photocopy External Costs (SUPL)
Apogee Corporation	4,483.31	Housing Options G Fund	Photocopy External Costs (SUPL)
Apogee Corporation	1,258.48	Single Homeless Intervention & Prevention Service (SHIP)	Photocopy External Costs (SUPL)
Apogee Corporation	698.45	Property Initiatives Team	Photocopy External Costs (SUPL)
Apogee Corporation	392.86	Hostels: General	Photocopy External Costs (SUPL)
Apogee Corporation	451.38	Customer Serv Access Point	Photocopy External Costs (SUPL)
Apogee Corporation	44.25	Registrars	Photocopy External Costs (SUPL)
Aqua Filter Limited	568.8	PSSA: Abbey Manor College	R&M General (PREM)
Arco Ltd	132.68	CCtres: Community Centres Mgt	Clothing & Laundry (SUPL)
Arco Ltd	614.72	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Arriva Bus and Coach Ltd	11,375.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Arriva Bus and Coach Ltd	21.5	Fleet & Vehicle Maint:Workshops	Couriers & Carriage (SUPL)
Arriva Bus and Coach Ltd	47.05	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Ascentis	4,335.00	CEL: Management Information Systems	Other Fees (SUPL)
Ash Grove Care Home	2,036.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashglade Rest Home	7,722.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Limited	6,783.11	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4,963.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	23,074.82	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	12,484.80	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Ashmead Healthcare Ltd	7,200.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashstone House Limited	13,509.80	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	6,393.55	Libraries Service	Works:Fit Out
Askews Library Services Ltd	4,808.41	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	1,983.70	Allotments	Catering External Costs (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Astral Lodge Nursing Home	2,363.04	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
AudioGo Limited	519.04	Libraries Service	Works:Fit Out
AudioGo Limited	63.54	Libs: Libraries Operational Development	Books & Publications (SUPL)
Audit Commission	42,154.00	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Audit Commission	2,684.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)

Lewisham Council expenditure over £500 October 2011

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(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Aurora Options	3,231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	7,596.42	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	108,808.37	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Autism Sussex Limited	5,942.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	16,594.55	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)
Axis Europe PLC	15,920.74	Extensions/Deconversions Grant Funded	Works:Construction
B & M Investments	2,310.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
B3 Burgess	42.1	Block R	Fees External:Project Management
B3 Burgess	1,495.00	Leisure Services	Fees External:Clerk of Works
B3 Burgess	48.41	Libraries Service	Fees External:Project Management
B3 Burgess	56.19	Schools General Projects	Fees External:Project Management
B3 Creative Ltd	9,560.00	TFL Road Safety Youth ETP	Other Ext Contractors (THPP)
BS Project Services Ltd	312.43	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	7,224.33	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	176.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	34,561.32	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	3,264.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	118,580.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7,454.03	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	5,665.52	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1,895.16	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Baaf Registered Charity	1,168.15	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	1,275.00	Adoption Support Services	Other Fees (SUPL)
Baaf Registered Charity	1,168.16	Adoption Support Services	Subscriptions to Orgs (SUPL)
Baaf Registered Charity	1,832.00	Looked After Children	Other Third Parties (THPP)
Bacon's College	3,326.00	SEN: Matrix	Other Ext Contractors (THPP)
Bailey Partnership	22,321.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Bldg Surveyor
Bailey Partnership	4,800.00	2011 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	8,250.00	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Baily & Garner	1,040.00	Primary Capital Programme-Brockley	Fees External:Project Management
Baily & Garner	1,040.00	Primary Capital Programme-Gordonbrock	Fees External:Project Management

Lewisham Council expenditure over £500 October 2011

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(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Baily & Garner	6,456.00	Electrical Rising Mains Replacements 2011-12	Fees External:Architect
Baily & Garner	8,911.00	Electrical Rising Mains Replacements 2011-12	Fees External:Project Management
Baily & Garner	5,887.00	Lift Refurbishment to South Areas 1 2011-12	Fees External:Architect
Baily & Garner	3,528.00	Lift Refurbishment to South Areas 2 2011-12	Fees External:Architect
Bakers Solicitors	3,049.85	Insur Provision: Current	Contributions In
Banya	4,220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	14,817.60	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	49,583.34	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	8,906.85	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barlow Lyde & Gilbert	2,885.96	Insur Provision: Current	Contributions In
Barnardo's	23,750.00	LAC Additional Services	Voluntary Associations (THPP)
Barons Down Nursing Home	3,035.71	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BaseballSoftballUK Ltd	1,000.00	SD: Community Sports	Other Fees (SUPL)
Batchelors	9,500.00	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Bay House Nursing Home	2,150.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Beckett Corporation Ltd t/a Tinas Cars	2,240.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	2,288.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bell Brush	2,429.18	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Limited	2,549.32	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	4,133.83	Bellingham Community Project	Grants to External Orgs (SUPL)
Benedict House Nursing Home	4,274.77	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BetterCare Keys Ltd	15,857.02	Looked After Children	Other Third Parties (THPP)
Beverley Martin Limited	3,433.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	28,907.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	160.72	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BiCEPS	6,800.00	Emergency Planning	Consultancy Fees Basic (SUPL)
Bishop Motors Limited	40,015.40	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	25,062.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Blueprint	1,000.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)

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(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Bojangles Nursery School	2,392.42	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bourne Housing Society Ltd	1,353.60	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Brain Injury Rehabilitation Care Centres Ltd	5,556.62	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brakes	680.84	PSSA: Abbey Manor College	Catering External Costs (SUPL)
Brakes	1,323.24	Community Parks & Open Spaces	Catering External Costs (SUPL)
Brambles Respite Care Hotel	889.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Breyer Group Plc	139,006.68	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	18,083.76	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	7,811.69	Major Works Programme Core Works South - Phase 3	Works:Construction
Brightstar Logistics Ltd	2,024.00	Bed & Breakfast	Rents (PREM)
Bristol Street Motors	1,128.21	Fleet Stock	Purchases
Bristol Street Motors	565.16	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	40.69	Client Serv: Abbotshall Playing Fields	Energy Electricity (PREM)
British Gas Business	660.82	Community Parks & Open Spaces	Energy Gas (PREM)
British Gas Business	7,509.38	Hostels: General	Energy Gas (PREM)
British Home & Hospital	16,158.48	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,446.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2,719.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Standards Institution	761	Community Parks & Open Spaces	Other Ext Contractors (THPP)
British Telecommunications PLC	3,137.18	Members' Allowances	Telephones Office (SUPL)
British Telecommunications PLC	16,201.80	Voice Technology	Private Circuits (SUPL)
British Telecommunications PLC	38,138.80	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	1,477.76	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1,283.97	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	459.34	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	290.59	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	11,069.82	Lewisham Homes R & M Client	R&M Lifts (PREM)
Broadham Care Limited	13,394.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	5,334.65	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	21,960.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	16,428.50	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Society	1,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Brodie Plant & Goddard	1,474.87	Housing Option Group; Installing New Kitchens	Fees External:Project Management
Brodie Plant & Goddard	5,267.22	Mercator - Rawlinson House	Fees External:Project Management
Brodie Plant & Goddard	4,223.93	Hazel Grove: Decent Homes Standard Works	Fees External:Project Management
Brodie Plant & Goddard	633.11	Bircham Path - J sector Honor Oak Estate	Fees External:Project Management
Bromley Park Nursing Home	6,176.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bromley Signs Limited	1,040.00	Neighbourhood Crime Reduction Service	Other Ext Contractors (THPP)
Broomleigh Housing Association	2,971.48	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Broomleigh Housing Association	63.6	Hsg Benefit & Subsidy	Rent Allowances Mandatory (TFR)
Brownhill Care Ltd	18,616.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	51,909.40	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	9,943.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	83,577.55	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Buddi Ltd	2,400.00	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Builders Tec Ltd	9,172.00	Community Services Directorate	Works:Construction
Building Associates Ltd	65,159.12	PPP-New Build Element	Works:Construction
Bunnyhop Day Nursery	5,093.55	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Business Education Partnership Ltd	152	Education Business Partnership	Other Ext Contractors (THPP)
Business Education Partnership Ltd	404	Education Business Partnership	Other Fees (SUPL)
Buxton Building Contractors Ltd	96,012.17	Stillness School-Fire Reinstatement Works	Works:Construction
Buxton Building Contractors Ltd	1,852.48	Employment Tribunal	Staff Other Exps (EMP)
By Education (Lewisham) Ltd	580,589.31	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
CADline Ltd	4,250.00	Performance and Programme Management	Computer Software (SUPL)
CED Ltd	3,700.00	Transport Projects	Works:Construction
CED Ltd	1,680.00	Transport - TfL	Works:Construction
CGJ Roberts-HRC	2,101.84	Practice Support Office	Legal Fees (SUPL)
CIPFA Business Ltd	100	FMD Budgets & Financial Planning	Books & Publications (SUPL)
CIPFA Business Ltd	495	Housing Strategy	Subscriptions to Orgs (SUPL)
CIS Security Limited	69.6	Members' Allowances	R&M Security (PREM)
CIS Security Limited	46.4	Oracle Ongoing Costs	Other Fees (SUPL)
CIS Security Limited	510.4	Looked After Children Support Services	R&M Security (PREM)
CIS Security Limited	951.2	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Limited	288.35	EYSDC: Rushey Green	R&M Security (PREM)
CIS Security Limited	28.7	Area 4 Children Centre (Bellingham)	R&M Security (PREM)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
CIS Security Limited	510.4	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	227	SchEff: Prof Developpt Centre	R&M Security (PREM)
CIS Security Limited	521.35	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Limited	4.16	Youth Offending Service	R&M Security (PREM)
CIS Security Limited	2,853.60	Libs: District Group	R&M Security (PREM)
CIS Security Limited	2,362.26	Libs: Libraries Central Group	R&M Security (PREM)
CIS Security Limited	348	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	255.2	Mulberry Day Centre	R&M Security (PREM)
CIS Security Limited	319	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	46.4	CCtres: Evelyn Street	R&M Security (PREM)
CIS Security Limited	349.2	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	11.6	Corporate Offices	R&M Security (PREM)
CIS Security Limited	744.96	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	139.2	Head of Property Services	Consultancy Fees Basic (SUPL)
CIS Security Limited	51,008.89	Security	R&M Security (PREM)
CIS Security Limited	11,127.51	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2,423.44	Registrars	R&M Security (PREM)
CMB2 Group Ltd	570.14	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	6,346.35	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
CMB2 Group Ltd	89.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
CMG Homes Ltd	4,984.29	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	40,480.37	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	3,714.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cabrini Children's Ssociety	945	Outreach Service	Day Care (Ext Contractors) (THPP)
Caine & Able Ltd	5,000.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Calco Services Limited	2,625.00	Building Control	General Agency Pay (EMP)
Calibration Engineering Services Limited	3,923.40	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cambian Care Services Ltd	10,350.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambian Learning Disabilities Ltd	3,105.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cambridge Nursing Home Limited	1,976.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	3,215.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	930	Forest Hill Business Centre	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	25	Downham Enterprise Centre	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	390	Commercial Property	R&M Maintenance Contract (PREM)
Canford Healthcare PLC	3,428.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cannons Motor Spares & Access	1,131.06	Fleet Stock	Purchases

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Cannons Motor Spares & Access	14.8	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Cannons Motor Spares & Access	43.75	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	22,044.17	Corporate Technology Manager	Other Contract Payments (SUPL)
Capita Business Services Ltd	250	PSSA: Abbey Manor College	Staff Training (EMP)
Capita Business Services Ltd	17,370.00	Public Serv IT Contract	Other Contract Payments (SUPL)
Capita Business Services Ltd	750	C.Tax Admin	Consultancy Fees Basic (SUPL)
Capita Secure Information Systems Ltd	203,470.42	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	17,338.07	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	156,042.84	Corporate Feeder Control	Feeder Control
Capita Software Services	17,359.00	Capita Revenues and Benefits ongoing costs	Other Fees (SUPL)
Capital Cars	11,661.00	SEN: Transport for Pupils	Taxis Clients (TRAN)
Capstone Vision Foster Care Ltd	70,733.94	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	201.86	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	55,276.20	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	5,350.50	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Care Expertise	33,397.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Monitoring 2000 Ltd	1,722.00	Home Care Services	Computer Supplies (SUPL)
Care Outlook Ltd	1,787.59	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	20,868.29	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	613.08	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	139,678.01	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4,523.57	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	1,547.29	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	704.3	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Principles Limited	16,281.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care Providers (UK) Ltd	18,192.89	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	1,417.50	Leaving Care Over 18's	Other Third Parties (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	44,165.13	LAC Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	3,273.60	Looked After Children	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	648	Looked After Children	Other Third Parties (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	9,000.63	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Tech Community Services t/a Care Tech Foster Care Limited	2,455.20	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Care UK Homecare Ltd	7,671.47	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	7,871.26	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	78,611.07	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	51.68	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	791.84	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	2,570.33	CAED: Young Carers Project	Grants to External Orgs (SUPL)
Caretech Community Services Limited	61,912.98	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	18,701.04	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	64,468.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	1,860.20	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	2,923.78	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	17,665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Cartel Security PLC	4,942.50	Hostels (North & South) R&M	R&M General (PREM)
Cartel Security PLC	372.54	Hostels (North & South) R&M	R&M Security (PREM)
Cartel Security PLC	29.29	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	148.79	Milford Towers R&M	R&M Security (PREM)
Cartel Security PLC	263	Lethbridge & Heathside R&M	R&M Security (PREM)
Cartel Security PLC	861.93	New Cross R&M	R&M Security (PREM)
Cartel Security PLC	2,079.01	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	13,403.66	Lewisham Homes North R&M	R&M Security (PREM)
Cartel Security PLC	731.64	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Cartel Security PLC	11,684.68	Lewisham Homes South R&M	R&M Security (PREM)
Cartref Homes UK Ltd	11,542.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	11,815.33	Cassel Counselling	Grants to External Orgs (SUPL)
Castle Homes Ltd	22,824.34	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	2,914.28	Looked After Children	Other Third Parties (THPP)
Castle Homes Ltd	42,355.07	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	23,021.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Castlebar Private Nursing Home	24,833.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlehaven Residential Home	2,913.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catalyst Communities Housing Association	2,163.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Catch 22 Charity Ltd	8,205.20	Positive Action for Young People	Grants to External Orgs (SUPL)
Catch 22 Charity Ltd	2,633.40	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Catch 22 Charity Ltd	2,652.17	Catch 22 Charity	Grants to External Orgs (SUPL)
Catford & Cyphers Cricket Club	1,250.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Catford Couriers	60.1	Inprint	Printing External Costs (SUPL)
Catford Couriers	34.58	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	44.35	Development Projects	Works:Fit Out
Catford Couriers	24.9	Schools General Projects	Fees External:Project Management
Catford Couriers	88.15	Employment Tribunal	Legal Fees (SUPL)
Catford Couriers	3,601.05	Legal Fees	Legal Fees (SUPL)
Catford Couriers	53.15	T & Emp: Local Labour & Business Scheme	Couriers & Carriage (SUPL)
Catford Wanderers Sports Club	750	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
Cellmark Diagnostics	798	Looked After Children	Other Third Parties (THPP)
Cellmark Diagnostics	399	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Central & North West London NHS Foundation Trust	875	Legal Fees	Legal Fees (SUPL)
Central & North West London NHS Foundation Trust	710.24	Teenage Pregnancy Programme	Other Fees (SUPL)
Centrepont Soho Limited	54,806.22	Supp People: Young People at Risk	Voluntary Associations (THPP)
Centrepont Soho Limited	8,125.84	Teenage Parents	Voluntary Associations (THPP)
Ceredigion County Council	950.82	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	4,614.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	558,603.26	EMU: Catering	Catering External Costs (SUPL)
Chelfham Senior School Priory	72,458.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Chemtec	1,398.61	Door 2 Door	Equipment General (SUPL)
Chequers Contract Services	1,929.45	Lee Manor primary School-Playground resurfacing	Works:Construction
Chequers Contract Services	841.82	Building Cleaning Contract	Building Cleaning (PREM)
Cherryli Nursery	3,354.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Cherubins Day Nursery	2,143.31	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Chilax Accounting Limited	4,545.00	B.Rates Admin	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Children First Fostering Agency Ltd	6,814.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	13,975.11	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	3,200.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	571.43	Looked After Children	Other Third Parties (THPP)
Children's Trust	928	Looked After Children	Other Third Parties (THPP)
Chislehurst Care Ltd	10,262.89	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Choice Support	222.37	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Choice Support	296.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Christies Care Ltd	3,045.40	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,479.00	Residence Orders	Other Third Parties (THPP)
Churchill House	2,318.40	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Circle Housing & Support Ltd	617.14	Leaving Care Over 18's	Rents (PREM)
Citibank NA	57,519.89	Customer: Prepaid Card Imprest A/c	Payments Made
City & Guilds Of London Institute	10	PSSA: Abbey Manor College	Other Fees (SUPL)
City & Guilds Of London Institute	759.5	CEL: Management Information Systems	Other Fees (SUPL)
Civica UK Limited	750	Practice Support Office	Staff Training (EMP)
Redacted	2,310.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
Claremont Care Home	3,945.86	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	2,500.00	Mayor's Traineeship Programme	Vehicle Contract External Hire (TRAN)
Clarkes of London	1,170.05	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clockhouse Radio Cars	11,406.40	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	113	Older Adults Other Care	Taxis Clients (TRAN)
Clockhouse Radio Cars	372	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Cobalt Telephone Technologies Ltd	1,083.90	Parking Management	Legal Fees (SUPL)
Colin Buchanan & Partners	4,994.00	Planning Development Control	Consultancy Fees Basic (SUPL)
Colin Limited	12,960.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	3,838.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Coloma Court Care Home	3,832.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	239.13	Recycling	Computer Purchase (SUPL)
Communication & Technical Services Ltd	1,522.59	Refuse: Domestic	Computer Purchase (SUPL)
Communication & Technical Services Ltd	100	Refuse: Trade	Computer Purchase (SUPL)
Communication & Technical Services Ltd	850	Street Cleansing	Computer Purchase (SUPL)
Community Care Solutions Ltd	13,238.38	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Community Housing Group	22,517.04	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79,872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Housing Group	3,741.69	Teenage Parents	Voluntary Associations (THPP)
Compass Group Limited	15	Health and Safety	Catering External Costs (SUPL)
Compass Group Limited	151.35	School Improvement Team	Catering External Costs (SUPL)
Compass Group Limited	55.5	Lewisham Music Service	Catering External Costs (SUPL)
Compass Group Limited	21.3	Practical Learning	Catering External Costs (SUPL)
Compass Group Limited	53.25	EYSDev: Early Years Development	Catering External Costs (SUPL)
Compass Group Limited	13.9	SEN: Assessment & Placement	Catering External Costs (SUPL)
Compass Group Limited	27.6	Director's Office	Catering External Costs (SUPL)
Compass Group Limited	170.6	SchEff: Prof Develop Centre	Catering External Costs (SUPL)
Compass Group Limited	25.3	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Complete Ecology Ltd	8,650.00	Nature Conservation	R&M Grounds Maintenance (PREM)
Concateno Uk Limited	2,895.25	DAAT-Drug Intervention Programme-Home Office	Materials (SUPL)
Concept Care(Lewisham) Ltd	9,300.00	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Connick Tree Care Ltd	598	Parking Management	Other Ext Contractors (THPP)
Connick Tree Care Ltd	2,437.50	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensa Care Ltd	2,435.71	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensa Care Ltd	5,314.29	YA Residential	Resid Homes (Ext Contractors) (THPP)
Consensa Care Ltd	2,435.72	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Consensus Healthcare Limited	8,422.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Coram Family	19,800.00	Looked After Children	Other Third Parties (THPP)
Cornerstone Day Nursery	6,703.37	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	93,510.87	Corporate Feeder Control	Feeder Control
Craegmoor Healthcare	6,200.10	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	33,028.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	2,087.20	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Crane Recruitment Limited	2,583.00	AWLD Specialist SW Team	General Agency Pay (EMP)
Cranstoun Drug Services	1,036.73	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Craven Park Nursing Home	2,212.74	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Limited	3,964.80	YS: Adventure Playgrounds	R&M Materials (PREM)
Creekside Education Trust	8,257.30	Nature Conservation	Other Ext Contractors (THPP)
CrewCo	1,573.00	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	12,672.00	CRB Checks - Non Schools	Other Fees (SUPL)
Criminal Records Bureau	1,188.00	Adoption Support Services	Other Fees (SUPL)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Criterion Ices Ltd	510.3	LT: Catering & Bars	Catering External Costs (SUPL)
Crofton Park Community Link	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Croham Services for Children Ltd	7,247.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	2,675.00	Looked After Children	Other Third Parties (THPP)
Crossroads Greenwich & Lewisham Ltd	3,680.29	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	1,281.85	Disabilities CIN Care in Home	Voluntary Associations (THPP)
Crossroads Greenwich & Lewisham Ltd	1,956.60	YA Home Care	Day Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	180	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	540	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	192.6	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Crossroads Greenwich & Lewisham Ltd	694.5	Crossroads	Grants to External Orgs (SUPL)
Crowley Memorials	345	Crematoria Admin	R&M Exterior Works (PREM)
Crowley Memorials	833	Cemeteries	R&M Exterior Works (PREM)
Crowley Memorials	324	Lewisham Crematorium	R&M Exterior Works (PREM)
Croydon Council	169,934.00	Street Lighting Other Rds	Other Contract Payments (SUPL)
Cuddly Bear Day Care	3,241.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Culverley Residential Home	2,200.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3,609.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cummin Up Caribbean Takeaway	569	Building Control	Conference Fees (SUPL)
Cyclescheme Limited	2,189.25	Cycle to Work Scheme	Loan Advances
DC (UK) Ltd	33,689.85	Installation of Integrated Reception Systems (IRS) 2010/12	Works:Construction
DFE UK Ltd	2,266.00	PSSA: Abbey Manor College	Furniture (SUPL)
DFP Education Consultants Ltd	1,000.00	School Improvement Team	Other Fees (SUPL)
DGSM your Choice	6,654.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	5,788.00	HSG HIP DFG Gen	Grants
DX Network Services Ltd	1,234.91	Libs: Libraries Operational Development	Books & Publications (SUPL)
Daisy Communications Limited	11,949.72	Corporate Feeder Control	Feeder Control
Dam Ltd t/a Mad	1,000.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Redacted	650	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Redacted t/a First Protection	1,702.00	Moonshot Centre	R&M Minor Works (PREM)
Redacted	2,550.00	Employment Tribunal	Legal Fees (SUPL)
Davies Group Limited	1,250.00	Insur Provision: Current	Contributions In
Delos Community Limited	964.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	10,293.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Delree training and Consultancy	1,130.00	ASC Learning Disabilities Training	Staff Training (EMP)
Delva Patman Associates	914	Planning Development Control	Consultancy Fees Basic (SUPL)
Deneland Boarding Kennels & Cattery	930	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	1,363.13	Fleet Stock	Purchases
Dennis Eagle	4,127.62	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Dennis Johns Electrical Limited	8,384.00	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Redacted	2,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Department for Work & Pensions	23,400.00	Future Jobs Fund	Grant Allocated
Department for Work & Pensions	4,432.30	Insur Provision: Current	Contributions In
Deptford Action Group for the Elderly	3,383.33	Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Action Group for the Elderly	1,854.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Deptford Albany	22,055.50	CAL: Albany	Grants to External Orgs (SUPL)
Deptford Challenge Trust Ltd	127,000.00	Dean House: Student Accommodation	Expenditure
Deptford Methodist Mission	604.17	CASS: Deptford Methodist Mission	Grants to External Orgs (SUPL)
Destin Solutions Limited	1,250.00	Hostels: General	Computer Software (SUPL)
Destin Solutions Limited	1,250.00	Rehousing Development	Computer Software (SUPL)
Devon Sheltered Homes	5,097.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Dinardo Ltd	24,694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Ltd	7,400.00	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Ltd	2,485.40	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Disabilities Trust	6,342.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Diverse Care (UK) Limited	10,269.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Doorstep Bakery	5,000.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Doson Ltd	988.55	Outreach Service	Day Care (Ext Contractors) (THPP)
Downham Community Centre	6.9	CEL: Learning Support: LD, Physical & Sensory Impairment	Photocopy External Costs (SUPL)
Downham Community Centre	37.12	Lifestyles Wesley Halls	Broadband (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Downham Community Centre	2,351.25	Lifestyles Wesley Halls	Rents (PREM)
Downham Community Centre	1,050.00	Community Education Lewisham	Rents (PREM)
Downs View Nurseries Ltd	1,754.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Redacted	1,020.00	Legal Fees	Legal Fees (SUPL)
Redacted	12,515.00	Legal Fees	Legal Fees (SUPL)
Dunheved Lodge	3,818.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
E.ON	14,075.85	Legal Costs	Energy Electricity (PREM)
EDF Energy Customers Plc	5.62	YA Other Care	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	152.29	Wardens Management and General	Energy Electricity (PREM)
EDF Energy Customers Plc	749.21	AWLD Supported Independent Living	Energy Electricity (PREM)
EDF Energy Customers Plc	861.51	Downham Enterprise Centre	Energy Electricity (PREM)
EDF Energy Customers Plc	1,120.30	Adults Social Services: Various Centres	Energy Electricity (PREM)
EDF Energy Customers Plc	665.82	Community Education Lewisham	Energy Electricity (PREM)
EDF Energy Customers Plc	219.64	Coroner's Court & Mortuary	Energy Electricity (PREM)
EDF Energy Customers Plc	839.14	Street Lighting Other Rds	Energy Electricity (PREM)
EDF Energy Customers Plc	8,170.80	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	207.68	Nature Conservation	Energy Electricity (PREM)
EDF Energy Customers Plc	948.28	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	2,661.15	Lewisham Market	Energy Electricity (PREM)
EPS Group Limited	4,619.92	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	1,704.00	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	4,285.66	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	281.88	Brockley PFI R&M	R&M Boilers (PREM)
EPS Group Limited	12,934.27	Lewisham Homes South R&M	R&M Boilers (PREM)
Eagle House School	26,229.33	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Eagles Security Ltd	6,912.00	Extensions/Deconversions Grant Funded	Works:Fit Out
East Architecture Landscape Urban Design Ltd	4,189.50	Transport - TfL	Works:Construction
East Sussex County Council	1,412.00	Pension Fund: Contrib. & Benefits	Pension Increase
Eaton Green Estate Agents	6,530.98	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	2,870.87	YA Other Care	No Recourse to Public Funds (TFR)
Economic Skips Ltd	911.6	Special Duty Team	Other Third Parties (THPP)
Economic Skips Ltd	86	Community Hygiene Public Health	Other Ext Contractors (THPP)
Eden Springs UK Limited	48.08	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	6.4	EYSPC: Adamsrill	Equipment General (SUPL)
Eden Springs UK Limited	17.04	SchEff: Prof Developpt Centre	Subsistence (SUPL)
Eden Springs UK Limited	68.46	Adult Hospital Team	Catering External Costs (SUPL)
Eden Springs UK Limited	104.23	CEL: Brockley Rise Centre	Subsistence (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Eden Springs UK Limited	33.97	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	75	Honor Lea Hostel	R&M Drain Jetting (PREM)
Eden Springs UK Limited	204.41	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	11.03	Public Lighting	Subsistence (SUPL)
Eden Springs UK Limited	192.68	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	36.03	Highways Management & Admin	Subsistence (SUPL)
Eden Springs UK Limited	11.03	London Permit Scheme	Subsistence (SUPL)
Eden Springs UK Limited	25	Transp Policy and Programming	Catering External Costs (SUPL)
Eden Springs UK Limited	83.89	Cemeteries	Equipment General (SUPL)
Eden Springs UK Limited	28.2	Single Homeless Intervention & Prevention Service (SHIP)	Equipment General (SUPL)
Eden Springs UK Limited	115.46	Hostels: General	Equipment General (SUPL)
Edenred(Incentives & Motivation) Ltd	1,323.52	FMD Payroll	Long Service Awards (EMP)
Edexcel Ltd	474.1	PSSA: Abbey Manor College	Other Fees (SUPL)
Edexcel Ltd	135	PSSA: Abbey Manor College	Staff Training (EMP)
Educare Adolescent Services Ltd	7,830.00	DCSF Care Matters Grant: LAC Educ. Allowance	Expenditure
Eileen Say Catering Equipment	10,451.00	ODPM: Schools Catering PFI Grant	Grant Allocated
Eileen Say Catering Equipment	6,615.00	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	16,129.74	Teenage Parents	Voluntary Associations (THPP)
Redacted	480	Crematoria Admin	Environmental Other (PREM)
Redacted	820	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	118.8	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	4,786.65	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	49.2	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	31,138.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	839	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	4,037.44	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	10,862.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,050.00	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	25,430.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2,254.63	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Elizabeth Peters Care Homes Ltd	9,613.33	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	19,015.67	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Eminox Ltd	1,161.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Enara Limited t/a Enara Community Care Ltd(Enara)	1,740.66	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Endless Care Limited	2,000.20	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
English Churches Housing Group	8,873.08	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Entech Ltd	3,450.00	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	3,292.67	CAL: Entelechy	Grants to External Orgs (SUPL)
Eothen Homes Ltd	1,891.84	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	36,539.78	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	2,050.00	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Equinox	2,927.29	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	2,870.16	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Essex Environmental Supplies Ltd	343.68	Pest Control	Equipment General (SUPL)
Essex Environmental Supplies Ltd	486.7	Pest Control	Materials (SUPL)
Etc Venues Limited	660	PSSA: Abbey Manor College	Staff Training (EMP)
Eternal Care UK Limited	11,139.35	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Euro Hotels Ltd	8,725.00	Bed & Breakfast	Rents (PREM)
European Services for People with Autism Ltd (ESPA)	14,875.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Eva Court	1,748.65	YA Residential	Resid Homes (Ext Contractors) (THPP)
Evelyn 190 Project	19,054.17	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Evesham Motors Ltd	241.87	Members' Allowances	Taxis Staff (TRAN)
Evesham Motors Ltd	20.7	FMD Payroll	Taxis Staff (TRAN)
Evesham Motors Ltd	65.25	Looked After Children	Taxis Clients (TRAN)
Evesham Motors Ltd	2,332.52	SEN: Transport for Pupils	Taxis Clients (TRAN)
Evesham Motors Ltd	23	Commissioners	Taxis Staff (TRAN)
Evesham Motors Ltd	18.4	AWO: Attendance & Welfare Officers	Taxis Staff (TRAN)
Evesham Motors Ltd	9	Older Adults Other Care	Taxis Clients (TRAN)
Evesham Motors Ltd	11.5	LT: Main Theatre Programme	Other Fees (SUPL)
Evesham Motors Ltd	120.85	CCtres: Community Centres Mgt	Taxis Staff (TRAN)
Evesham Motors Ltd	61.05	T & Emp: Local Labour & Business Scheme	Taxis Staff (TRAN)
Evesham Motors Ltd	27.6	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Evesham Motors Ltd	23	Public Health & Nuisance	Court Costs (nil VAT) (FEES)
Evesham Motors Ltd	215.44	C.Tax Admin	Other Fees (SUPL)
Evesham Motors Ltd	52.9	Customer Services Management Team	Other Fees (SUPL)
Evesham Motors Ltd	11.5	Strategy & Performance	Taxis Staff (TRAN)
Evesleigh (Kent) Limited	12,531.31	YA Residential	Resid Homes (Ext Contractors) (THPP)
Excel Passenger Services Ltd	25,787.20	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	350.7	Younger Adults Team	Taxis Clients (TRAN)
Excel Passenger Services Ltd	653.35	Older Adults Other Care	Taxis Clients (TRAN)
Excel Passenger Services Ltd	4,205.75	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excelcare Homecare Division	51,828.84	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	961.67	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Excelcare Homecare Division	1,055.41	FSI - Kingfisher Team (Area 2) - Section 17	Cash & Kind Children S17 (TFR)
Excelcare Homecare Division	9,709.82	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Excelcare Homecare Division	1,406.40	MH Team Home Care	Child Plcmt (Ext Contractors) (THPP)
Excell Learning Centre	1,615.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	44.53	Head of Asset Strategy and Development	Other Fees (SUPL)
Experian Ltd	3,696.00	Housing Options G Fund	Other Fees (SUPL)
FMG Consulting Ltd	2,031.01	LS: Leisure Review 2012	Other Fees (SUPL)
Fairlie House	5,976.04	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	9,504.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	1,317.50	Laurence House-Electrical Risers	Fees External:Project Management
Families South East	718	Communications & Marketing	Advertising & Publicity (SUPL)
Families South East	260	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Family Action	21,250.00	Family Support Commissioning Project	Other Ext Contractors (THPP)
Family Action	17,840.24	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	2,607.50	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	106	LAC Fostering	Other Third Parties (THPP)
Family Centre Ltd	18,517.00	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	264.5	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Family Centre Ltd	133.5	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Family Futures Consortium Limited	7,617.50	Looked After Children	Other Third Parties (THPP)
Farm Kennels	536.5	Northover Assessment Centre	Other Fees (SUPL)
Farrow House Ltd	142,537.48	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Farrow House Ltd	3,428.64	Looked After Children	Other Third Parties (THPP)
Farrow House Ltd	77,239.61	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Financial Data Management Limited	30,271.08	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Limited	5,882.75	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	23,719.72	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
First Form Building & Glazing Ltd	15,370.00	PSSA: Abbey Manor College	Premises Other (PREM)
First Form Building & Glazing Ltd	6,800.00	PSSA: Abbey Manor College	R&M Interior Works (PREM)
First Fostering Ltd	3,540.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Bridges	8,300.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Five Rivers Child Care Limited	5,199.90	LAC Fostering	Fostering (Other Third Parties) (THPP)
Five Rivers Child Care Limited	10,875.00	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Flatmead Ltd	2,847.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	330	Business & Committee	Mobile Phones (SUPL)
Fleet Mobile Communications	15	Adult Services Business Support	Equipment General (SUPL)
Fleet Mobile Communications	790	Head of Property Services	Mobile Phones (SUPL)
Fleet Mobile Communications	185	Building Control	Mobile Phones (SUPL)
Fleet Mobile Communications	1,440.00	Civic Amenities	Mobile Phones (SUPL)
Fleet Mobile Communications	2,880.00	Recycling	Mobile Phones (SUPL)
Fleet Mobile Communications	370	Environment Enforcement Support	Other Ext Contractors (THPP)
Fleet Mobile Communications	2,880.00	Refuse: Domestic	Mobile Phones (SUPL)
Foley House	2,612.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Folkestone Nursing Home Ltd#01	2,231.95	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Forest Hill & Sydenham Service Association Ltd	8,502.33	CASS: Forest Hill & Sydenham VSA	Grants to External Orgs (SUPL)
Forest Hill Youth Project	2,080.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Foster Care Associates Limited	10,906.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foster Care Associates Limited	260	Looked After Children	Other Third Parties (THPP)
Fostercare UK Ltd	3,203.20	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	672.12	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	14,297.51	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	13,821.35	LAC Fostering	Fostering (Other Third Parties) (THPP)
Foundation 4 Life	6,000.00	Youth Offending Service	Other Fees (SUPL)
Four Jays Group	610	SD: Sports: Olympics 2012	Other Fees (SUPL)
Four Seasons Healthcare Ltd	3,146.50	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4,902.82	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	1,611.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4,522.69	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Consultancy Group Limited	4,472.97	PPP-New Build Element	Fees External:Architect
Frankham Consultancy Group Limited	6,258.42	PPP-New Build Element	Fees External:Bldg Surveyor
Freedom Recovery Centre	6,901.30	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Freewood Ltd	8,800.00	Freewood Direct Payment Contract	Grants to External Orgs (SUPL)
Freight Transport Association	933.24	Door 2 Door	Vehicle Exps Other (TRAN)
Fresh Acres Nurseries Ltd	2,937.12	Cemeteries	Materials (SUPL)
Fresh Acres Nurseries Ltd	2,157.88	Lewisham Crematorium	Materials (SUPL)
GB Services (UK)Ltd	8,610.00	Community Services Directorate	Works:Construction
GDPS Services Ltd	25	PSSA: Abbey Manor College	R&M Security (PREM)
GDPS Services Ltd	1,286.50	SchEff: Prof Developt Centre	Other Fees (SUPL)
GE Capital Equipment Finance Ltd	647.67	Libs: Forest Hill Library	Catering External Costs (SUPL)
GHC Ltd	2,616.48	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	203.68	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	4,562.80	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted T/a Doneraile Residential Care Home	5,502.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GPL Hire	2,583.00	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gable (UK) Ltd	2,125.00	Forest Hill Subway Refurbishment	Works:Construction
Galaxy Lettings Ltd	38,335.00	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	7,372.69	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Galleon Care Homes Ltd	7,372.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	161,270.47	Block R	Works:Construction
GallifordTry Partnerships Ltd	185,432.94	Libraries Service	Works:Construction
GallifordTry Partnerships Ltd	215,214.59	Schools General Projects	Works:Construction
Gallions Housing Association	3,604.58	Rehousing Development	General Agency Pay (EMP)
Galton Associates	1,150.00	Quality Assurance	Other Third Parties (THPP)
Redacted	5,750.00	School Improvement Team	Other Fees (SUPL)
Gas Advisory Services Ltd	2,301.45	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	1,374.00	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	5,200.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	1,067.18	Fleet Stock	Purchases
Geesink Norba Ltd	17,103.46	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	2,880.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
George Benson Ltd	1,125.00	PSSA: Abbey Manor College	Building Cleaning (PREM)
George Weil and Sons Limited	769.8	CEL: Design, Media & Music	Materials (SUPL)
Gibson's Lodge Ltd	2,907.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Glasgow City Council	1,996.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	7,085.67	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Services Ltd	1,480.00	Mental Health Team	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Glen Services Ltd	10,380.00	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Glendale Grounds Management	3,908.85	BSF-Northbrook_	Works:Construction
Glendale Grounds Management	222.18	Libraries	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	5,940.90	Pepys Environmental	Works:Fit Out
Glendale Managed Services Ltd	401.65	NLL - Fordham Park & New Cross Underpass	Works:Fit Out
Glendale Managed Services Ltd	350	Transport - TfL	Works:Construction
Glendale Managed Services Ltd	277.6	Leaving Care LAC Other Care	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	241,755.69	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	3,865.00	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	39,298.72	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	140	Grounds Maint: Clienting	R&M Materials (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Glenthurston Holiday Apartments	2,625.00	Young Mayor	Room Hire (External) (PREM)
Goldsmiths Community Assoc	1,666.67	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Grace Eyre Foundation	1,275.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	544.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grass Roots Trading Company Ltd	813.76	Community Parks & Open Spaces	Equipment General (SUPL)
Grass Roots Trading Company Ltd	1,246.47	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Gratte Brothers Catering Equipment	698.68	PSSA: Abbey Manor College	R&M Minor Works (PREM)
Greater London Authority	104,618.00	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	11,722.26	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6,120.00	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greenham Trading Ltd	278.65	Highways Lighting Store	Purchases
Greenham Trading Ltd	67.76	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	49.99	Pest Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	408.48	Community Hygiene Public Health	Clothing & Laundry (SUPL)
Greenham Trading Ltd	53.69	Allotments	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2,484.65	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	7,284.00	CAED: GLYPT	Grants to External Orgs (SUPL)
Greenwich Construction	6,055.00	HSG HIP DFG Gen	Grants
Greenwich Nurse & Medical Staff Agency	5,021.54	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Groundmaster Services	9,036.95	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	1,666.67	CSU: Groundwork London South East	Grants to External Orgs (SUPL)
Grove Centre	2,063.83	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	13,304.00	Bed & Breakfast	Rents (PREM)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Grove Park Community Group	2,910.17	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	6,405.52	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Guardian Homecare & Nursing Services	1,293.83	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1,560.00	Youth Offending Service	Other Fees (SUPL)
HM Courts & Tribunals Service	2,814.12	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	6.25	Members' Allowances	Interest re Late Payments (SUPL)
HM Revenue & Customs	418.59	Members' Allowances	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	3,561,600.03	Inland Revenue: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2,516,847.91	Inland Revenue: National Insurance	NI Payments Out
HM Revenue & Customs	5.3	Crofton	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	431.56	Crofton	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	1.83	Crossways	Ext Interest (Borrowing) (CAPF)
HM Revenue & Customs	195.08	Crossways	Payroll Adjs. via AP (EMP)
HM Revenue & Customs	18.69	Libs: Neighbourhood Group	Interest re Late Payments (SUPL)
HM Revenue & Customs	986.27	Libs: Neighbourhood Group	Payroll Adjs. via AP (EMP)
HMCS (Her Majestys Court Services)	700	C.Tax Admin	Other Fees (SUPL)
HTC	4,505.89	Fleet Stock	Purchases
HTC	545	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
HTC	1,575.36	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	2,000.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Harefield House	11,295.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harley Healthcare Homes Ltd	6,830.30	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hawkinge House Ltd	4,145.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hbinfo Ltd	175	Anti Fraud and Corruption Team	Staff Training (EMP)
Hbinfo Ltd	525	Hsg Benefit Admin	Conference Fees (SUPL)
Heart 'N Soul	2,500.00	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heartbeat Theatre	4,143.20	LT: Main Theatre Programme	Other Fees (SUPL)
Heathside & Lethbridge Youth Project	6,500.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Hereson House Ltd	5,267.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Hertel (UK) Ltd	92	New Cross R&M	R&M Security (PREM)
Hertel (UK) Ltd	868.71	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	1,328.00	Lewisham Homes North R&M	R&M Security (PREM)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Hertel (UK) Ltd	2,159.76	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel (UK) Ltd	568	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)
Hewlett Packard Ltd	2,398.22	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Hewlett Packard Ltd	10,300.70	Libraries Service	Acquisition:ICT
Hexagon Housing Association	21,091.27	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hickton Consultants Limited	4,224.00	Leisure Services	Fees External:Clerk of Works
High Quality Lifestyles	26,583.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	7,097.11	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	7,120.00	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	200	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	840	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hilights Ltd	1,327.50	Public Lighting	Other Ext Contractors (THPP)
Hilights Ltd	923.8	Highways Management & Admin	R&M Fixtures & Fittings (PREM)
Hillcrest Care Ltd	7,815.35	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	9,064.95	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	31,003.13	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	28,907.45	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	1,069.41	Recycling	Other Ext Contractors (THPP)
Hitachi Capital Commercial Vehicle Services	1,792.98	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Holly Tree Lodge Residential Home	5,687.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Homebase Ltd	166.66	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	1,374.75	New Cross R&M	R&M Voids (PREM)
Homebase Ltd	4,287.97	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	3,755.80	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	2,789.67	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honour Flooring Company Limited	2,391.00	Hostels: General	Furniture (SUPL)
Horizons Day Nursery & Pre-School	2,315.25	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horniman Museum & Gardens	3,420.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
House of Curtains	540.83	Heathside & Leathbridge	Acquisition:Disbursements
Housing 21	2,795.52	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Housing 21	4,340.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22,528.00	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	7,856.20	Cinnamon Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	26,364.80	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	4,786.40	Cedar Court: Hsg 21 VSH Scheme	Other Third Parties (THPP)
Housing 21	24,169.20	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	16,112.80	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Human Tissue Authority	5,730.62	Mortuary Service	Equipment General (SUPL)
Hunter & Partners Ltd	4,500.00	MyPlace-Wells Park	Fees External:Bldg Surveyor
Hyde Housing Association#01	1,036.94	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Hyde Housing Association#01	2,451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hyde Housing Association#01	51	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hymans Robertson LLP	9,550.00	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
IHS(Global) Ltd	5,130.00	Building Control	Subscriptions to Orgs (SUPL)
ISS Facility Services Integrated Solutions	2,066.68	Corporate Admin Buildings	Works:Construction
ISS Facility Services Integrated Solutions	1,242.43	EMU: Catering	R&M Fixtures & Fittings (PREM)
ISS Facility Services Integrated Solutions	1,084.54	EYSCM: Cost of Service Provision	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,529.30	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,623.00	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,167.59	Moonshot Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	840.26	Adventure Playgrounds	R&M General (PREM)
ISS Facility Services Integrated Solutions	306.21	Assessment Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,321.42	Children's Social Services: Various	R&M General (PREM)
ISS Facility Services Integrated Solutions	8,025.68	Early Years Day Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	348.89	Early Years Generation Playclubs	R&M General (PREM)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
ISS Facility Services Integrated Solutions	2,873.53	Professional Development Centre	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,478.70	Pupil Referral Units	R&M General (PREM)
ISS Facility Services Integrated Solutions	2,141.92	Youth Clubs	R&M General (PREM)
ISS Facility Services Integrated Solutions	10,158.42	Adults Social Services: Various Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	6,975.14	Clinic	R&M General (PREM)
ISS Facility Services Integrated Solutions	9,724.33	Community Centres	R&M General (PREM)
ISS Facility Services Integrated Solutions	4,453.63	Community Education Lewisham	R&M General (PREM)
ISS Facility Services Integrated Solutions	276.67	Community Sector Management	R&M General (PREM)
ISS Facility Services Integrated Solutions	902.44	Hostel	R&M General (PREM)
ISS Facility Services Integrated Solutions	7,889.88	Libraries	R&M General (PREM)
ISS Facility Services Integrated Solutions	249.75	Opening Doors	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,622.81	Theatre	R&M General (PREM)
ISS Facility Services Integrated Solutions	646.85	Registrars	R&M General (PREM)
ISS Facility Services Integrated Solutions	3,537.85	Cemeteries	R&M General (PREM)
ISS Facility Services Integrated Solutions	322.68	Crematorium	R&M General (PREM)
ISS Facility Services Integrated Solutions	119.83	Coroner's Court & Mortuary	R&M General (PREM)
ISS Facility Services Integrated Solutions	50,325.41	Corporate Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	5,218.86	Neighbourhood Offices	R&M General (PREM)
ISS Facility Services Integrated Solutions	9,086.17	Depots	R&M General (PREM)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
ISS Facility Services Integrated Solutions	748.98	Parks Buildings	R&M General (PREM)
ISS Facility Services Ltd	95.34	Corporate Information Manager	Building Cleaning (PREM)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Premises Other (PREM)
ISS Facility Services Ltd	235.49	Area 2 Children Centre (Ladywell)	Building Cleaning (PREM)
ISS Facility Services Ltd	309.48	EYSDC: Amersham Road	Building Cleaning (PREM)
ISS Facility Services Ltd	6.47	EYSDC: Honor Oak	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	12.95	EYSDC: Rushey Green	Building Cleaning (PREM)
ISS Facility Services Ltd	64	EYSDC: Rushey Green	Pest Control (PREM)
ISS Facility Services Ltd	62.8	EYSCM: Cost of Service Provision	Building Cleaning (PREM)
ISS Facility Services Ltd	35	EYSGPC: Telegraph Hill Playclub	Pest Control (PREM)
ISS Facility Services Ltd	411.27	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Area 4 Children Centre (Bellingham)	Equipment General (SUPL)
ISS Facility Services Ltd	250	Area 4 Children Centre (Bellingham)	Pest Control (PREM)
ISS Facility Services Ltd	27.5	Area 4 Children Centre (Bellingham)	R&M General (PREM)
ISS Facility Services Ltd	860.66	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	110	Area 1 Children Centre (Honor Oak)	R&M General (PREM)
ISS Facility Services Ltd	854.74	Area 3 Children Centre (Downham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1,270.05	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	345.35	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	300	SchEff: Prof Developpt Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1,339.64	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	443.12	Neighbourhood Crime Reduction Service	Building Cleaning (PREM)
ISS Facility Services Ltd	1,219.71	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	76.75	DAAT-Central Clinic Running Costs	Pest Control (PREM)
ISS Facility Services Ltd	290.1	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Service	Catering External Costs (SUPL)
ISS Facility Services Ltd	135.52	Ladywell Day Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Occupational Therapy Service	Subsistence (SUPL)
ISS Facility Services Ltd	284	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	335.6	Sheltered Housing	Building Cleaning (PREM)
ISS Facility Services Ltd	290	CEL: Granville Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	290	CEL: Brockley Rise Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	520	CEL: Grove Park Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1,433.60	Libs: Manor House Library	Building Cleaning (PREM)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	696.49	Mental Health COS Teams: Recharge to SLAM	Building Cleaning (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	27.5	Children's Social Services: Various	R&M Major Works (PREM)
ISS Facility Services Ltd	48.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	161.88	Professional Development Centre	Pest Control (PREM)
ISS Facility Services Ltd	99.64	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	6.52	Youth Clubs	Building Cleaning (PREM)
ISS Facility Services Ltd	161.75	Youth Clubs	Pest Control (PREM)
ISS Facility Services Ltd	271.54	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	215.09	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	645.01	Libraries	Pest Control (PREM)
ISS Facility Services Ltd	3,818.24	Corporate Offices	Pest Control (PREM)
ISS Facility Services Ltd	852.5	Corporate Offices	R&M General (PREM)
ISS Facility Services Ltd	82.5	Corporate Offices	R&M Major Works (PREM)
ISS Facility Services Ltd	950.44	Depots	Pest Control (PREM)
ISS Facility Services Ltd	100,767.82	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	255.47	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	13.92	Parking Management	Building Cleaning (PREM)
ISS Facility Services Ltd	573.93	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	959.46	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Civic Amenities	Staff Other Exps (EMP)
ISS Facility Services Ltd	110	Environment Administration	Subsistence (SUPL)
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	172.49	Registrars	Building Cleaning (PREM)
Independence Homes Ltd	21,490.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Contractor Services Ltd	13,340.00	EMU: Property Development Unit	Consultancy Fees Basic (SUPL)
Indigo Services GB Ltd	6,000.20	Libraries Service	Works:Fit Out
Indigo Services GB Ltd	5,178.00	Once Off Property Costs	Removals (SUPL)
Ing Car Lease UK Ltd	501.88	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Ingleside Children's Home Ltd	7,604.62	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	372.3	YS: North (Area 1)	R&M Fixtures & Fittings (PREM)
Initial Washroom Solutions	56.4	Downham Enterprise Centre	Building Cleaning (PREM)
Initial Washroom Solutions	305.6	Rokey House Hostel HRA	Refuse Disposal (PREM)
Inman and Company Electrical Limited	2,495.00	Hostels: General	Furniture (SUPL)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Insight Direct (UK) Ltd	39.84	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	54.58	Emergency Duty Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	54.58	Looked After Children Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	223.16	Family Support & Intervention Support Services	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	114	FSI - Kingfisher Team (Area 2)	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	25.5	Libs: Libraries Operational Development	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	25.98	JOINT COMMISIONING	Computer Supplies (SUPL)
Integrated Service Programme	16,236.01	LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5,748.33	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Interea Consulting	15,895.00	Regeneration Mgt Team	Consultancy Fees Basic (SUPL)
Interserve Facilities Management	98.37	Schools General Projects	Works:Construction
Interserve Facilities Management	255.37	EYSCM: Cost of Service Provision	R&M Major Works (PREM)
Interserve Facilities Management	141.87	Area 4 Children Centre (Bellingham)	R&M Major Works (PREM)
Interserve Facilities Management	625.19	Area 1 Children Centre (Honor Oak)	R&M Major Works (PREM)
Interserve Facilities Management	47.29	Area 3 Children Centre (Downham)	R&M Major Works (PREM)
Interserve Facilities Management	864.48	Moonshot Centre	R&M Major Works (PREM)
Interserve Facilities Management	746.25	Adventure Playgrounds	R&M Major Works (PREM)
Interserve Facilities Management	434.13	Assessment Centres	R&M Major Works (PREM)
Interserve Facilities Management	1,751.67	Children's Social Services: Various	R&M Major Works (PREM)
Interserve Facilities Management	378.33	Early Years	R&M Major Works (PREM)
Interserve Facilities Management	2,672.89	Early Years Day Centres	R&M Major Works (PREM)
Interserve Facilities Management	618.56	Early Years Generation Playclubs	R&M Major Works (PREM)
Interserve Facilities Management	1,337.39	Professional Development Centre	R&M Major Works (PREM)
Interserve Facilities Management	2,348.48	Pupil Referral Units	R&M Major Works (PREM)
Interserve Facilities Management	3,796.53	Youth Clubs	R&M Major Works (PREM)
Interserve Facilities Management	8,618.33	Adults Social Services: Various Centres	R&M Major Works (PREM)
Interserve Facilities Management	606.27	Clinic	R&M Major Works (PREM)
Interserve Facilities Management	10,385.08	Community Centres	R&M Major Works (PREM)
Interserve Facilities Management	8,359.19	Community Education Lewisham	R&M Major Works (PREM)
Interserve Facilities Management	1,402.66	Community Sector Management	R&M Major Works (PREM)
Interserve Facilities Management	4,830.31	Libraries	R&M Major Works (PREM)
Interserve Facilities Management	1,721.40	Theatre	R&M Major Works (PREM)
Interserve Facilities Management	1,523.72	Arts Development	R&M Major Works (PREM)
Interserve Facilities Management	301.72	Registrars	R&M Major Works (PREM)
Interserve Facilities Management	1,493.46	Cemeteries	R&M Major Works (PREM)
Interserve Facilities Management	567.49	Crematorium	R&M Major Works (PREM)
Interserve Facilities Management	839.89	Coroner's Court & Mortuary	R&M Major Works (PREM)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Interserve Facilities Management	32,819.12	Corporate Offices	R&M Major Works (PREM)
Interserve Facilities Management	2,628.45	Neighbourhood Offices	R&M Major Works (PREM)
Interserve Facilities Management	5,410.11	Depots	R&M Major Works (PREM)
Interserve Facilities Management	1,487.78	Properties Awaiting Disposal	R&M Major Works (PREM)
Interserve Facilities Management	378.33	Parks Buildings	R&M Major Works (PREM)
Interserve Facilities Management	6,094.47	Schools Kitchen Equipment Maintenance (rechargeable)	R&M Major Works (PREM)
Invicta Analytical Services Limited	1,350.00	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Bldg Surveyor
Invicta Analytical Services Limited	400	EMU: School Buildings	R&M Fees (PREM)
Irie Dance Theatre	3,908.83	CAL: Irie Dance	Grants to External Orgs (SUPL)
Irwin Mitchell Solicitors	13,000.00	Insur Provision: Current	Contributions In
J Robson (Removals)	280	Heathside & Leathbridge	Acquisition:Disbursements
J Robson (Removals)	380	Rehousing Development	Premises Other (PREM)
JB Walk Live	975	SD: CIF; Comm Investment Fund - Sport England	Other Fees (SUPL)
JC Decaux UK Ltd	4,133.00	Communications & Marketing	Advertising & Publicity (SUPL)
JDI Mobile Communications	969.04	Door 2 Door	Vehicle R&M (External) (TRAN)
JEM Building Contractors Ltd	940	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Redacted	3,236.40	Legal Fees	Legal Fees (SUPL)
JPK Trade Supplies Ltd	20,117.50	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	130.64	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	350	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
JR Mortimer Removals	300	Heathside & Leathbridge	Acquisition:Disbursements
JR Mortimer Removals	6,151.53	Hostels: General	Removals (SUPL)
JW Project Services	6,400.00	Development Projects	Fees External:Project Management
Redacted	500	Training Support Prog Grant	Staff Training (EMP)
James Blewett Training and Consultancy	600	Childrens Training Programme	Staff Training (EMP)
James Building Contractors Ltd	7,859.00	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Janith Homes	5,724.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Jardine Lloyd Thompson	1,051,050.99	FMD Insurance & Risk	Misc Insurances (SUPL)
Jardine Lloyd Thompson	265	Forest Hill	Misc Insurances (SUPL)
Jardine Lloyd Thompson Public Sector Risks	13,459.87	House Purchase Scheme	Premises Insurance (PREM)
Jennifer's Lodge	2,020.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3,151.20	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Joan Hutton-Rathbone Ltd	13,000.00	Community Services DMT	Consultancy Fees Basic (SUPL)
Redacted t/a Josephines Bakery	600	Fostering Support Services including Business Support	Conference Fees (SUPL)
Redacted	540	Looked After Children	Other Third Parties (THPP)
Julius Rutherford & Co Ltd	9,551.50	Building Cleaning Contract	Building Cleaning (PREM)
Jump	517.17	JUMP charity	Grants to External Orgs (SUPL)
Kairos Community Trust	6,564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kaplan Financial Ltd	1,075.00	Business Management Support Service	Staff Training (EMP)
Karluck Limited/Lasertech South East	4,016.62	PSSA: Abbey Manor College	Computer Supplies (SUPL)
Kathryn Homes Ltd	2,164.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	926.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kelly Executive	2,200.00	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	16,355.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent County Council	61.55	PSSA: Abbey Manor College	Equipment General (SUPL)
Kent County Council	186.44	PSSA: Abbey Manor College	Furniture (SUPL)
Kent County Council	139.9	PSSA: Abbey Manor College	Materials (SUPL)
Kent County Council	64,348.58	SEN: Recoupment	Other Local Authorities (THPP)
Kent Homefinding & Fostering Ltd	3,041.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	375	Looked After Children	Other Third Parties (THPP)
Kentwood House Nursing Home	5,199.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1,200.00	Youth Offending Service	Other Fees (SUPL)
Keyring	4,960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Killgerm Chemicals Ltd	1,963.10	Pest Control	Materials (SUPL)
Kilmorie JM & I School	569.02	Professional Development Centre	Energy Gas (PREM)
Kilmorie JM & I School	1,227.34	Professional Development Centre	Water Chgs Metered (PREM)
Kindly Properties	17,518.00	Bed & Breakfast	Rents (PREM)
Kingswood Care Services Ltd	8,525.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kirkdale Centre	23,770.85	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kirkdale Centre	52,339.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Klearwater	1,382.29	Leaving Care Over 18's	Other Third Parties (THPP)
Klearwater	1,145.76	Leaving Care Over 18's	Rents (PREM)
Klearwater	236.53	Looked After Children	Other Third Parties (THPP)
Klearwater	1,145.76	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	5,142.90	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
L & C Gregson Ltd	1,959.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
L'Arche Lambeth	3,893.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
LS Consulting	2,030.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Lambert Smith Hampton	4,143.00	Excalibur Phase 1 Site Assembly & Emergency Works	Fees External:Legal
Lambert Smith Hampton	10,961.28	Planning Development Control	Consultancy Fees Basic (SUPL)
Lambert Smith Hampton	6,250.00	Planning Policy	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	7,553.89	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lampkin & Co Solicitors	4,650.00	Insur Provision: Current	Contributions In
Landscape Partnership	1,128.41	Planning Policy	Consultancy Fees Basic (SUPL)
Lawrence Graham LLP	8,750.00	Development Projects	Fees External:Legal
Lawrie Park Lodge	37,034.48	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3,123.00	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Learning Pool Ltd	9,240.00	MIDAS	Computer Maintenance (SUPL)
Lee Fair Share	916.67	Lee Fair Share	Grants to External Orgs (SUPL)
Lee Valley Regional Park Authority	21,799.79	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Connection PLC	3,000.00	LS: Lewisham LC Client. FREE SWIM	Other Fees (SUPL)
Leo Trust	4,186.77	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	35,023.75	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	27,446.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	5,031.43	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,686.66	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3,087.86	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10,416.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	7,924.87	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,759.00	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Lewisham Action on Mediation	2,291.50	CAH: LAMP	Grants to External Orgs (SUPL)
Lewisham Action on Mediation	499	CSM: Consulting Vol Sector	Consultancy Fees Basic (SUPL)
Lewisham Bereavement Counselling	2,125.00	Brereavement Counselling	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	2,847.01	Leaving Care Support Services	Other Third Parties (THPP)
Lewisham Citizens Advice Bureau Services Ltd	40,739.33	CAC: Lewisham CAB	Grants to External Orgs (SUPL)
Lewisham College	2,250.00	PSSA: Abbey Manor College	Staff Training (EMP)
Lewisham Community Transport Scheme	63.4	Very Sheltered Hsg Proj Kenton Court	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	227.15	Leemore Day Centre	Taxis Clients (TRAN)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Lewisham Community Transport Scheme	110.85	Mulberry Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	333.35	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	107.9	Lifestyles Wesley Halls	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	6,048.67	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	4,163.40	Adult Services Care Modernisation	Postages External Costs (SUPL)
Lewisham Disability Coalition	13,144.33	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	3,772.50	SENIORS Lewisham Elderly Resource Centre	Grants to External Orgs (SUPL)
Lewisham Foster Care Association	5,460.00	Fostering Support Services including Business Support	Grants to External Orgs (SUPL)
Lewisham Homes Ltd	825,014.70	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	3,601.75	Performance and Programme Management	Legal Fees (SUPL)
Lewisham Indo Chinese Community	228.36	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	257.12	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	12,081.45	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	1,124.90	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	150.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	3,940.17	CAED: Indo Chinese School	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3,550.67	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2,104.17	Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	17,533.48	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	236.4	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	18	ASC Learning Disabilities Training	Room Hire (External) (PREM)
Lewisham Opportunity Pre-School	10,958.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6,500.33	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	6,162.35	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	39,707.58	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Park Housing Association	37,902.69	St Mauritius Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	5,055.50	CAC: Lew Pensioners' Forum	Grants to External Orgs (SUPL)
Lewisham Primary Schools Football Association	250	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Primary Schools Football Association	1,000.00	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Lewisham Refugee Network	7,277.00	CSM: Consulting Vol Sector	Commercial Rents (RENT)
Lewisham Schools for the Future LEP Limited	71,142.00	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	693,130.92	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	239,765.77	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3,312.00	Shopmobility	Grants to External Orgs (SUPL)
Lewisham Somali Community	1,244.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8,465.00	Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Tenants Fund	25,000.00	Lewisham Tenants Fund	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	4,900.00	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Lewisham Way Youth & Community Centre	4,292.33	CAL: Lew Way Youth Comm Ctre	Grants to External Orgs (SUPL)
Lewisham Wrestling Club and Youth Association	1,500.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5,677.83	CAED: Lew Young Women's Resource Ctre	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	437.5	Area 2 Children Centre (Ladywell)	Rents (PREM)
Lewisham Young Womens Resource Project Ltd	437.5	Area 4 Children Centre (Bellingham)	Rents (PREM)
Lewisham Young Womens Resource Project Ltd	437.5	Area 1 Children Centre (Honor Oak)	Rents (PREM)
Lewisham Young Womens Resource Project Ltd	437.5	Area 3 Children Centre (Downham)	Rents (PREM)
Lewisham Youth Theatre	1,015.50	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3,566.67	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Libra Construction Services Ltd	44,630.04	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Works:Construction
Life	60,000.00	Community Budgets	Consultancy Fees Basic (SUPL)
Life Safety Training	850	EYSDC: Rushey Green	Equipment General (SUPL)
Life Safety Training	950	SchEff: Prof Developt Centre	Other Fees (SUPL)
Lifestyle Double Glazing Co	6,324.00	HSG HIP PSG Gen	Grants
Lifeways Community Care Ltd	107,664.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lighting Reality Limited	771	Public Lighting	Other Ext Contractors (THPP)
Lightning Electrical Installations Ltd	625	Forest Hill Subway Refurbishment	Works:Construction
Linbrook Services Ltd	15,602.39	Regen Rechargeable Works	Expenditure

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Linbrook Services Ltd	5,461.72	Beckenham Place Park - Homesteads Building	Fees External:Project Management
Lingfield Day Nursery	2,236.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Consultancy Ltd	11,000.00	Building Schools For The Future	Operative Agency Pay (EMP)
Linkage Community Trust	6,896.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	600	YS: Accreditation	Other Fees (SUPL)
Linteum (Lewisham) Limited	165,028.70	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	12,939.43	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Elms Daycare Nursery	6,411.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	11,237.49	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	4,535.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Living Accommodation Ltd	12,140.00	Bed & Breakfast	Rents (PREM)
Local Futures Group Ltd	5,000.00	Social Incl & Diversity	Subscriptions to Orgs (SUPL)
Local Government Association	250	HR Cabinet Member Development	Conference Fees (SUPL)
Local Government Association	450	Quality Assurance	Conference Fees (SUPL)
Local Government Futures Ltd	2,200.00	FMD Budgets & Financial Planning	Other Fees (SUPL)
Logicalis UK Limited	20,913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
		DCSF Care Matters Grant: Care Leavers	
London & Quadrant Housing Trust	2,000.00	Bursary	Expenditure
London & Quadrant Housing Trust	7,245.52	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	2,166.34	Area 1 Children Centre (Honor Oak)	Room Hire (External) (PREM)
London & Quadrant Housing Trust	81.69	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London Borough Of Greenwich	187.11	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough Of Greenwich	1,750.00	Mortuary Service	Equipment General (SUPL)
London Borough Of Lambeth	10,299.12	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
London Borough of Bromley	350	Education Business Partnership	Other Local Authorities (THPP)
London Borough of Bromley	2,308.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	1,154.24	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Borough of Bromley	106,228.01	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Haringey	254.01	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Haringey	673.24	Pension Fund: Contrib. & Benefits	Pension Increase
London Borough of Islington	1,625.00	Practice Support Office	Staff Training (EMP)
London Borough of Redbridge	2,818.11	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	483.1	Attachment of Earnings Orders	Payroll Deducts (Employees)
London Borough of Southwark	63,550.39	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Care PLC	7,195.99	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	17,998.45	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	695.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
London Children's Practice 2009 Ltd	1,410.00	SEN: General Support	Other Fees (SUPL)
London Councils	121,412.25	LBGs: Small Grants	Other Local Authorities (THPP)
London Councils	21,000.00	Parking Management	Legal Fees (SUPL)
London Councils	11,177.50	Concessionary Fares: Disabled	Taxis Clients (TRAN)
London Fire & Emergency Planning Authority	8,000.00	Sustainable Energy Projects	Grants to External Orgs (SUPL)
London Grid for Learning Trust	5,942.68	Voice Technology	Computer Maintenance (SUPL)
London Hire Ltd	17,076.90	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Hire Ltd	1,856.72	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
London Mental Health Centre	16,956.55	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2,355.91	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Weekly Newspapers Limited	518	Communications & Marketing	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	529.2	Members' Allowances	Books & Publications (SUPL)
London Weekly Newspapers Limited	100	LT: Sales & Marketing	Advertising & Publicity (SUPL)
London Weekly Newspapers Limited	1,059.00	Community Services Provisions	Other Fees (SUPL)
London Weekly Newspapers Limited	847.2	Community Parks & Open Spaces	Advertising & Publicity (SUPL)
Look Ahead Housing and Care	21,504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Love Jenkins Associates	650	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees Internal:Project Management
M & A Care Limited	9,733.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MNP Complete Care Group	5,899.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MTA Digital Limited	50	Communications & Marketing	Printing External Costs (SUPL)
MTA Digital Limited	100	Electoral Registration Officer	Advertising & Publicity (SUPL)
MTA Digital Limited	556	Development Projects	Fees External:Project Management
MTA Digital Limited	165	CEL: Marketing	Printing External Costs (SUPL)
MTA Digital Limited	50	Libs: Libraries Operational Development	Printing External Costs (SUPL)
MTA Digital Limited	95	Private Sector Leasing	Advertising & Publicity (SUPL)
MUB (UK) Limited	1,410.75	Crematoria Admin	R&M Exterior Works (PREM)
Mace Macro Ltd	34,908.00	Head of Property Services	Consultancy Fees Basic (SUPL)
Macintyre Care	3,489.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleine Jeffery Consultancy	3,250.00	Housing Strategy GF	Consultancy Fees Basic (SUPL)
Madeleine Jeffery Consultancy	3,250.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Maison Maurice	1,077.88	Community Parks & Open Spaces	Catering External Costs (SUPL)
Make Believe Arts	1,250.00	Makebelieve Arts	Grants to External Orgs (SUPL)
Mango & Spice Childcare	9,333.00	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Redacted	7,500.00	School Improvement Team	Other Fees (SUPL)
Marsha Phoenix Memorial Trust	17,507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2,083.33	CASS: Marsha Phoenix	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1,273.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Tolhurst Partnership Solicitors	12,000.00	HSG HIP Tenure Diversif Schemes Gen	Grants
Martin Vitera Ltd	360.32	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	353.5	Special Duty Team	Clothing & Laundry (SUPL)
Martin Vitera Ltd	156.04	Mortuary Service	Equipment General (SUPL)
Marwood Electrical Company Ltd	2,000.24	Highways Lighting Store	Purchases
Mary Hare Grammar School	8,157.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Masons Catering (London) Limited	235.5	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	64	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	81	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	117	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Masons Catering (London) Limited	76.5	SISF: Cross Directorate:SC&H	Catering External Costs (SUPL)
Masons Catering (London) Limited	64	Strategy, Partnership & Communication	Catering External Costs (SUPL)
Matchtech Group Plc	1,115.63	Transport Projects	Works:Construction
Matthew Clark Wholesale	1,012.70	LT: Catering & Bars	Catering External Costs (SUPL)
Mattinson Partnership	9,008.00	TfL School Travel Plan	Other Ext Contractors (THPP)
Maylim Limited	5,301.50	Street Markets Management & Admin.	Equipment General (SUPL)
McGrath Bros Ltd	2,849.50	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	11,139.00	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	116,974.96	AWD Equip & Adapt (pre June 02)	Materials (SUPL)
Medway Council	12,859.09	SEN: Transport for Pupils	Other Local Authorities (THPP)
Medway Council	43,810.95	SEN: Recoupment	Other Local Authorities (THPP)
Melray Ltd	2,560.00	BSF-Pendragon	Fees External:Project Management
Melray Ltd	145,054.58	Eliot Bank & Marvels Lane-Electrical Rewire	Works:Construction
Melray Ltd	1,185.00	2011 - Primary Places Programme	Works:Construction
Mencap	2,579.12	AWLD Supported Independent Living	Domicil Care (Ext Contractors) (THPP)
Mencap	4,234.74	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	4,848.17	Mencap	Grants to External Orgs (SUPL)
Menzies Partners Ltd	1,000.00	Building Control	Other Fees (SUPL)
Mercury Legal	765.68	Insur Provision: Current	Contributions In
Meritxell Pan Cabo	600	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Methodist Homes for the Aged (MHA)	1,940.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Metis Consultants Limited	614.2	Highways Management & Admin	Other Fees (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Metropolitan Support Trust	6,081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Microsoft Limited	3,292.15	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Midi Music Co	5,183.33	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Miles & Partners Solicitors	1,005.27	Legal Fees	Legal Fees (SUPL)
Millwall Community Scheme Ltd	225	YS: North (Area 1)	Other Fees (SUPL)
Millwall Community Scheme Ltd	5,500.00	SD: Disability Projects	Other Fees (SUPL)
Millwall Community Scheme Ltd	1,750.00	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Mirsec Ltd T/A Cash & Cheque Express	4,957.04	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Redacted	900	Adults interpreting	Other Third Parties (THPP)
Redacted	1,800.00	CEL: Learner Support Fund	Other Fees (SUPL)
Redacted	2,657.50	Legal Fees	Legal Fees (SUPL)
Redacted	666	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	1,166.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Mission Care	3,100.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	97,068.62	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	105,606.32	Major Works Programme Core Works North - Phase 1	Works:Construction
Mix Telematics UK Ltd	135	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	148.49	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	148.49	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	40.49	Refuse: Trade	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	175.53	Street Cleansing	Other Ext Contractors (THPP)
Redacted	780	Youth Offending Service	Other Fees (SUPL)
Monitor Cleaning Services Ltd	1,194.00	Looked After Children	Other Third Parties (THPP)
Mont Calm- Folkstone	3,055.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Montage Theatre	5,880.00	Summer Holiday Activities	Grants to External Orgs (SUPL)
Moorcroft Manor Ltd	28,533.34	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Morrison Spowart Solicitors	2,000.00	Legal Costs	Legal Fees (SUPL)
Morrison Spowart Solicitors	3,187.42	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Morson International	2,184.00	Transport Projects	Works:Construction
Mosaic Foster Care Ltd	2,142.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Mpower Ltd	18,051.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,930.00	Adults interpreting	Other Third Parties (THPP)
Redacted	5,375.00	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Redacted	2,160.00	Employment Tribunal	Legal Fees (SUPL)
Redacted	2,000.00	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	1,350.00	Legal Fees	Legal Fees (SUPL)
Redacted	437.5	Legal Fees	Legal Fees (SUPL)
Redacted	437.5	Adults interpreting	Other Third Parties (THPP)
Redacted	3,883.37	Legal Fees	Legal Fees (SUPL)
Redacted	350	Legal Fees	Legal Fees (SUPL)
Redacted	5,750.00	Adults interpreting	Other Third Parties (THPP)
Redacted	2,000.00	DCSF Care Matters Grant: Care Leavers Bursary	Expenditure
Redacted	1,275.00	Legal Fees	Legal Fees (SUPL)
Redacted	3,425.00	Legal Fees	Legal Fees (SUPL)
Redacted/T/A Archer's Point Residential Home	13,853.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2,945.00	Communication & Interaction Team	Consultancy Fees Basic (SUPL)
Redacted	925	Legal Fees	Legal Fees (SUPL)
Redacted	2,307.68	Rent in Advance: Housing Needs	Expenditure
Redacted	3,250.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,846.16	Rent in Advance: Housing Needs	Expenditure
Redacted	620	Parking Management	On Street Parking (nil VAT) (FEES)
Redacted	10,750.25	Early Retire: Customer Serv. General Fund	Early Retirement Scheme (EMP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,000.00	Legal Fees	Legal Fees (SUPL)
Redacted	540	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	636.29	Private Sector Leasing	Rents (PREM)
Redacted	1,925.00	Legal Fees	Legal Fees (SUPL)
Redacted	1,260.00	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	30	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	40	Leaving Care Over 18's	Other Third Parties (THPP)
Muranda Electrical Services Ltd	78,260.84	Electrical Rising and Lateral Mains 2010/11	Works:Construction
NCFE	400	PSSA: Abbey Manor College	Other Fees (SUPL)
NCFE	110	CEL: Management Information Systems	Other Fees (SUPL)
ND Lawrence Plumbing	13,520.00	HSG HIP DFG Gen	Grants
NMI Safety Systems Ltd	501.6	Door 2 Door	Vehicle Exps Other (TRAN)
NSL Limited	153,724.57	Parking Management	Other Ext Contractors (THPP)
NXG Trust	132,123.51	NDC Asset Portfolio	Grants to External Orgs (SUPL)
National Fostering Agency	55,161.40	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	5,892.60	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	6,049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nellsar Limited	8,814.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2,000.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Finance Limited	703.39	Parking Management	Equipment General (SUPL)
Network Ventures Ltd	596.25	Legal Fees	Legal Fees (SUPL)
Network Ventures Ltd	166.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	7,377.61	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	2,538.42	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	97.74	FSI - Meridian Team (Area 2) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1,560.00	SEN: Independent School Placements	Other Ext Contractors (THPP)
New Century Care (Blackheath) Ltd	1,814.21	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Century Care (St Leonards) Ltd	1,954.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	576	YA Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	2,331.00	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
New Dawn Healthcare & Employment Ltd	48	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A			
New Horizons Keys Group	15,057.01	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Newcare Homes Ltd	2,200.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newman Displays Limited	1,404.00	Theatre	R&M General (PREM)
Newsquest (London) Ltd	4,000.00	Communications & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	765	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1,505.52	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Care Management Ltd	2,239.20	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Nexus Fostering	7,148.10	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	9,199.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,620.00	Housing Options G Fund	Legal Fees (SUPL)
Redacted	1,967.73	SEN: Independent School Placements	Other Ext Contractors (THPP)
Noah's Ark Childrens Venture	5,329.83	CASS: Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
North Downham Training Project	225	YS: South East (Area 3)	Room Hire (External) (PREM)
North Downham Training Project	5,424.33	CAED: Lew Young Women's Resource Ctre	Rents (PREM)
Northern Trust	19,775.20	Pension Fund: Contrib. & Benefits	Pension Fund Fees (nil VAT)
Northgate Information Solutions Plc	850	Public Health & Nuisance	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	916.4	Refuse: Trade	Staff Training (EMP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Northgate Information Solutions Plc	1,750.00	Hsg Benefit Admin	Computer Software (SUPL)
Northgate Information Solutions Plc	1,750.00	C.Tax Admin	Computer Software (SUPL)
Norton Rose	6,430.11	Schools General Projects	Fees External:Project Management
Notaro Care Homes t/as Vane Hill	1,463.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Nothing But Padlocks	1,597.95	Recycling	Equipment General (SUPL)
OCR	1,574.10	CEL: Management Information Systems	Other Fees (SUPL)
OH Works Ltd	16,663.75	HR Occupational Health	Other Contract Payments (SUPL)
OH Works Ltd	1,055.97	Employee Assistance Programme	Other Contract Payments (SUPL)
Oak Hill Community Nursery Ltd	6,945.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	1,852.20	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	46,279.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	1,714.44	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4,417.98	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Ocean Swell	3,026.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	1,566.39	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Office Depot UK Limited	24.99	Communications & Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	41.72	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	31.95	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	144.48	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	105.92	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	15.56	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	17.22	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	57.26	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	1.94	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	124.63	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	64.97	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	161.58	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	124.46	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	10.2	Digital Imaging	Stationery External Costs (SUPL)
Office Depot UK Limited	12.74	School Improvement Team	Computer Supplies (SUPL)
Office Depot UK Limited	175.57	Mayor's Traineeship Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	1.11	Positive Action for Young People	Stationery External Costs (SUPL)
Office Depot UK Limited	2.87	Referral And Assessments Support Services	Equipment General (SUPL)
Office Depot UK Limited	161.51	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	31.85	Business Support Service	Computer Supplies (SUPL)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Office Depot UK Limited	69.68	Business Support Service	Equipment General (SUPL)
Office Depot UK Limited	191.08	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	32.76	Emergency Duty Team	Stationery External Costs (SUPL)
Office Depot UK Limited	2.75	Leaving Care Support Services	Equipment General (SUPL)
Office Depot UK Limited	120.91	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	1.11	Teenage Pregnancy Programme	Stationery External Costs (SUPL)
Office Depot UK Limited	9.61	Family Support & Intervention Support Services	Equipment General (SUPL)
Office Depot UK Limited	75.7	Family Support & Intervention Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	Area 2 Children Centre (Ladywell)	Computer Supplies (SUPL)
Office Depot UK Limited	8.52	Area 2 Children Centre (Ladywell)	Stationery External Costs (SUPL)
Office Depot UK Limited	289.55	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	1,397.53	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	16.92	EYSOth: Specialist Support Worker	Stationery External Costs (SUPL)
Office Depot UK Limited	10	Area 1 Children Centre (Honor Oak)	Catering External Costs (SUPL)
Office Depot UK Limited	17.9	Area 1 Children Centre (Honor Oak)	Equipment General (SUPL)
Office Depot UK Limited	306.25	Area 1 Children Centre (Honor Oak)	Stationery External Costs (SUPL)
Office Depot UK Limited	13.12	Director's Office	Equipment General (SUPL)
Office Depot UK Limited	96.05	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	6.8	Performance	Equipment General (SUPL)
Office Depot UK Limited	3.24	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	54.36	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	50.2	YS: Key Work	Stationery External Costs (SUPL)
Office Depot UK Limited	50.64	Education Business Partnership	Furniture (SUPL)
Office Depot UK Limited	32.4	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	107.48	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	12.58	SchEff: Prof Developpt Centre	Equipment General (SUPL)
Office Depot UK Limited	367.49	SchEff: Prof Developpt Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	9.06	AWO: Attendance & Welfare Officers	Equipment General (SUPL)
Office Depot UK Limited	155.54	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Limited	2.2	Adult Hospital Team	Stationery External Costs (SUPL)
Office Depot UK Limited	99.64	Older Adult Team	Equipment General (SUPL)
Office Depot UK Limited	34.08	Older Adult Team	Stationery External Costs (SUPL)
Office Depot UK Limited	3.89	DAAT-Drug & Alcohol Team (Pooled Treatment)	Equipment General (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Office Depot UK Limited	10.71	DAAT-Drug & Alcohol Team (Pooled Treatment)	Materials (SUPL)
Office Depot UK Limited	40.27	DAAT-Drug & Alcohol Team (Pooled Treatment)	Stationery External Costs (SUPL)
Office Depot UK Limited	49.78	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	97.2	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	171.91	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	5.32	Ladywell Day Centre	Materials (SUPL)
Office Depot UK Limited	57.08	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	17.35	Occupational Therapy Service	Equipment General (SUPL)
Office Depot UK Limited	145.91	Occupational Therapy Service	Stationery External Costs (SUPL)
Office Depot UK Limited	5.95	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	236.02	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	9.18	SD: Sport & Active Recreation Management & Admin.	Equipment General (SUPL)
Office Depot UK Limited	86.4	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	67.38	CEL: Granville Park Centre	Equipment General (SUPL)
Office Depot UK Limited	17.45	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	2.46	CEL: Skills for Life Management	Stationery External Costs (SUPL)
Office Depot UK Limited	33.44	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Limited	88.1	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Limited	17.45	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	51.6	CEL: Grove Park Centre	Equipment General (SUPL)
Office Depot UK Limited	17.45	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	22.1	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Limited	19.64	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	88.7	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	43.09	Neighbourhood Development: Local Assemblies	Computer Supplies (SUPL)
Office Depot UK Limited	5.1	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	13.3	Wardens Management and General	Computer Supplies (SUPL)
Office Depot UK Limited	355.59	Wardens Management and General	Stationery External Costs (SUPL)
Office Depot UK Limited	2.64	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	64.69	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	18.73	AWLD Homeshare	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Office Depot UK Limited	25.08	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	44.56	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	71.78	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	7.15	JOINT COMMISIONING	Materials (SUPL)
Office Depot UK Limited	89.19	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	6.85	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Limited	28.41	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	62.61	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	11.09	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	6.37	CSM: Consulting Vol Sector	Computer Supplies (SUPL)
Office Depot UK Limited	5.89	CSM: Consulting Vol Sector	Equipment General (SUPL)
Office Depot UK Limited	9.64	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	535.02	Community Services Provisions	Stationery External Costs (SUPL)
Office Depot UK Limited	12.74	Head of Asset Strategy and Development	Computer Supplies (SUPL)
Office Depot UK Limited	14.98	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	23.7	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	36.77	Head of Property Services	Furniture (SUPL)
Office Depot UK Limited	231.05	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	122.32	Once Off Property Costs	Equipment General (SUPL)
Office Depot UK Limited	72.3	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	383.46	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	1,161.23	Door 2 Door	Equipment General (SUPL)
Office Depot UK Limited	360.32	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Limited	8.02	Parking Management	Equipment General (SUPL)
Office Depot UK Limited	126.51	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	33.32	Traffic & Design	Equipment General (SUPL)
Office Depot UK Limited	61.84	Traffic & Design	Stationery External Costs (SUPL)
Office Depot UK Limited	5.58	LCN Child/Parent/Carer Cycle Training	Equipment General (SUPL)
Office Depot UK Limited	11.64	LCN Child/Parent/Carer Cycle Training	Stationery External Costs (SUPL)
Office Depot UK Limited	92.4	Building Control	Stationery External Costs (SUPL)
Office Depot UK Limited	5.66	Housing Dev: Stock Options & Decent Homes GF (LSVT)	Materials (SUPL)
Office Depot UK Limited	14.79	Trading Standards	Equipment General (SUPL)
Office Depot UK Limited	47.6	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	16.37	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Limited	25.85	Pest Control	Stationery External Costs (SUPL)
Office Depot UK Limited	19.49	Public Health & Nuisance	Furniture (SUPL)
Office Depot UK Limited	40.76	Public Health & Nuisance	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Office Depot UK Limited	37.73	Community Parks & Open Spaces	Stationery External Costs (SUPL)
Office Depot UK Limited	24.3	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	19.11	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Limited	10.17	Policy & Partnership	Stationery External Costs (SUPL)
Office Depot UK Limited	126	Environment Enforcement Support	Stationery External Costs (SUPL)
Office Depot UK Limited	7.3	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Limited	180.58	Fleet & Vehicle Maint:Fleet	Stationery External Costs (SUPL)
Office Depot UK Limited	36.5	Housing Options G Fund	Catering External Costs (SUPL)
Office Depot UK Limited	5.94	Housing Options G Fund	Computer Supplies (SUPL)
Office Depot UK Limited	12.1	Housing Options G Fund	Equipment General (SUPL)
Office Depot UK Limited	8.5	Housing Options G Fund	Furniture (SUPL)
Office Depot UK Limited	53.31	Housing Options G Fund	R&M Fixtures & Fittings (PREM)
Office Depot UK Limited	135.39	Housing Options G Fund	Stationery External Costs (SUPL)
Office Depot UK Limited	12.46	Home Search	Stationery External Costs (SUPL)
Office Depot UK Limited	108.96	Handyperson Scheme	Equipment General (SUPL)
Office Depot UK Limited	23.14	Homeseach Team	Stationery External Costs (SUPL)
Office Depot UK Limited	19.5	Housing Strategy	Stationery External Costs (SUPL)
Office Depot UK Limited	9.85	Rehousing Development	Stationery External Costs (SUPL)
Office Depot UK Limited	107.58	Hsg Benefit Admin	Equipment General (SUPL)
Office Depot UK Limited	10.75	Customer Serv Access Point	Computer Supplies (SUPL)
Office Depot UK Limited	148.28	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	99.26	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	3.83	Registrars	Books & Publications (SUPL)
Office Depot UK Limited	6.37	Registrars	Computer Supplies (SUPL)
Office Depot UK Limited	1.4	Registrars	Equipment General (SUPL)
Office Depot UK Limited	164.03	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	6.04	C.Tax Admin	Equipment General (SUPL)
Office Depot UK Limited	294.17	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	19.98	Strategy & Performance	Stationery External Costs (SUPL)
Old Village School Ltd	1,916.08	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Olympic (South) Ltd	9,811.25	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	921.25	Younger Adults Team	Taxis Clients (TRAN)
Olympic (South) Ltd	60.75	Older Adults Other Care	Taxis Clients (TRAN)
Olympic (South) Ltd	670	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Omega Elifar Ltd	5,859.00	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1,846.16	Rent in Advance: Housing Needs	Expenditure
Opus Energy Limited	65,930.38	Electricity Control A/c : Opus Energy Ltd	Expenditure

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Oracle	1,700.00	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)
Own Life Ltd	42,363.38	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	22,415.63	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	11,810.12	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	35,367.08	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	20,791.96	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	1,925.00	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	2,000.04	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	2,800.00	FSI - Riverview Team (Area 4) - Section 17	Rents (PREM)
PDERS Key Lifts	515	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	8,521.00	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Redacted	1,071.40	MH Team Other Care	Other Clients (TFR)
PKL Group (UK) Limited	6,283.00	EMU: School Buildings	Equipment: Plant (SUPL)
POhWER	3,562.00	Mental Capacity Grant	Grants to External Orgs (SUPL)
PPK Services Ltd	1,039.00	Fleet Stock	Purchases
Packman Lucas Engineering LLP	1,962.50	Beckenham Place Park - Homesteads Building	Fees External:Project Management
Palmgrange Ltd	2,879.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parasol Plc	7,200.00	Community Safety-Adult Safeguarding	Consultancy Fees Basic (SUPL)
Parent Support Group	3,125.00	Vulnerable Pupils	Other Ext Contractors (THPP)
Parents News (London South)	410	Communications & Marketing	Advertising & Publicity (SUPL)
Parents News (London South)	388	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Park Avenue Healthcare	29,439.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	4,166.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	30,516.09	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	2,208.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkwood Leisure Ltd	60	PSSA: Abbey Manor College	Students Other (TFR)
Parkwood Leisure Ltd	38,385.17	LS: Ladywell LC Client	Other Contract Payments (SUPL)
Parkwood Leisure Ltd	100,419.31	LS: Leisure Mgmt Contract; Bridge, Wave, Ladywell & F Hill	Other Contract Payments (SUPL)
Redacted	4,800.00	PSSA: Abbey Manor College	Consultancy Fees Basic (SUPL)
Paul Holman Associates Ltd	30,000.00	LT: Main Theatre Programme	Other Fees (SUPL)
Pavilion Nursery	1,175.72	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Peabody Trust	2,340.00	Supp People: Older People with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Peabody Trust	100.6	Old Nursery Building Albyn Road	Premises Insurance (PREM)
Pearl Linguistics Ltd	501.6	Communications & Marketing	Advertising & Publicity (SUPL)
Pearl Linguistics Ltd	463.79	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	1,203.50	Children interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	1,189.99	EP: Educ Psychologists	Consultancy Fees Basic (SUPL)
Pearl Linguistics Ltd	275.5	Adults interpreting	Other Third Parties (THPP)
Pearl Linguistics Ltd	116	Youth Offending Service	Translation Fees (SUPL)
Pearl Linguistics Ltd	71.46	Occupational Therapy Service	Other Fees (SUPL)
Pearl Linguistics Ltd	1,447.54	Housing Options G Fund	Other Fees (SUPL)
Peartree Care Centre	33,281.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	59,567.78	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	2,019.42	Rech Works: Lewisham Homes North	Expenditure
Pelling Ltd	509.63	Internal Decent Homes Works 2010-11	Fees External:Project Management
Pelling Ltd	16,113.50	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pelling Ltd	9,261.25	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Fees External:Architect
Pembrokeshire Resource Centre	25,196.18	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	1,997.80	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	40,121.80	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	600.23	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Penrose Housing Association	9,895.45	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	161,771.75	New Hope Project	Other Ext Contractors (THPP)
Performing Rights Society Ltd	1,274.94	LT: Main Theatre Programme	Other Fees (SUPL)
Peritus Project Consultancy Ltd	9,500.00	Building Schools For The Future	Operative Agency Pay (EMP)
Peter Pan Nursery	6,945.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4,400.00	Education Development Management	Other Fees (SUPL)
Peters Ltd	3,419.51	Libraries Service	Works:Fit Out
Peters Ltd	1,501.71	Libs: Libraries Operational Development	Books & Publications (SUPL)
Phil Clarke Sports Ground Maintenance	1,210.00	Community Parks & Open Spaces	Equipment General (SUPL)
Phil Clarke Sports Ground Maintenance	900	Community Parks & Open Spaces	R&M Materials (PREM)
Philip Pank Partnership	12,181.05	Heathside & Leathbridge	Fees External:Project Management
Phoebes Garden Centre	1,925.00	Community Parks & Open Spaces	Catering External Costs (SUPL)
Phoenix Community Housing	355.78	Money Found A/c	Expenditure
Phoenix Community Housing	72,587.42	Hsg Rents: Phoenix Fund 7	Cash Repaid
Phoenix Community Housing	8,891.24	Tenants Rent Control A/c	Other Adjustments

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Phoenix Community Housing	10,405.00	LAA-Economic Development & Enterprise Theme	Grants to External Orgs (SUPL)
Phoenix Community Housing	5,220.97	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	1,931.79	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Pilgrim Homes	2,263.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pinnacle ESP Limited	10,735.00	Ladywell Leisure Centre-Electrical Sub-Station RelocationE	Fees External:Project Management
Pinnacle ESP Limited	2,484.25	Development Projects	Works:Construction
Pinnacle ESP Limited	5,000.00	Support for Schools' Capital Projects	R&M General (PREM)
Pinnacle ESP Limited	1,168.54	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pinnacle ESP Limited	3,418.00	Sydenham	R&M General (PREM)
Pinnacle ESP Limited	15,063.45	LS: Leisure Review 2012	Other Contract Payments (SUPL)
Piplings Nursery	2,778.30	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pirtek Greenwich	1,246.36	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Plan Personnel	3,609.89	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	42,486.89	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1,699.28	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	747.91	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	15,517.83	CAED: Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	4,770.00	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playhouse Community Nursery	7,331.62	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	20,292.58	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	86,922.30	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	18,275.00	AWLD Other Care	Grants to External Orgs (SUPL)
Plus	175,354.74	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	110,112.46	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Podd Sound Limited	550	Leaving Care Support Services	Health Authorities (THPP)
Polish Citizens Committee Housing	5,402.85	YA Residential	Resid Homes (Ext Contractors) (THPP)
Pollard Thomas Edwards Architects	10,400.20	Catford Town Centre Feasibility Studies	Other Contract Payments (SUPL)
Positive Fokus Ltd	1,600.00	Communications & Marketing	Other Fees (SUPL)
Positive Mental Attitude	5,000.00	CSD: Community Development	Grants to External Orgs (SUPL)
Post Office Ltd	2,745.00	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	286.75	Concessionary Fares: Elderly	Other Third Parties (THPP)
Potter Raper Partnership	5,500.00	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	9,352.57	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Premi News	719.41	Libs: Libraries Operational Development	Books & Publications (SUPL)
Premier Clean	1,076.25	Refuse: Domestic	Other Ext Contractors (THPP)
Premier Stage Productions Limited	956.43	LT: Main Theatre Programme	Other Fees (SUPL)
Premiere Care (Southern) Ltd	6,038.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	21,591.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Primary Times	1,700.00	LT: Sales & Marketing	Advertising & Publicity (SUPL)
Prime Support Ltd	900	School Improvement Team	Other Fees (SUPL)
Priory Rehabilitation Services	4,442.61	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	28,253.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Pro-Briggs Associates	650	ASC Learning Disabilities Training	Staff Training (EMP)
Proactiv Contact Centre	141.5	Leaving Care LAC Other Care	Other Third Parties (THPP)
Proactiv Contact Centre	424.5	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	26,222.70	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	3,314.65	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	549	FSI - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1,072.00	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	380	FSI - Mayow Team (Area 4) - Section 17	Cash & Kind Children S17 (TFR)
Professional Conferences	555	Head of Asset Strategy and Development	Staff Training (EMP)
Property Tectonics Limited	8,998.30	Long Term Voids. Decent Homes Works	Fees External:Architect
Property and Design Consultancy Ltd	14,400.00	Head of Asset Strategy and Development	Consultancy Fees Basic (SUPL)
Purbrooks Ltd	385	Policy & Partnership	Advertising & Publicity (SUPL)
Purbrooks Ltd	544	Private Sector Leasing	Advertising & Publicity (SUPL)
Q & B Romford	429.33	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	590.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Q Matic UK Ltd	1,250.00	Strategy & Performance	Computer Supplies (SUPL)
Quality Heating Services Ltd	112,031.30	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	26,785.00	Lewisham Homes North R&M	R&M Minor Works (PREM)
Queen Elizabeths Foundation For Disabled People	16,122.08	YA Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	26,350.49	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1,097.13	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	264.03	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	211.12	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	332.4	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1,021.98	YA Other Care	No Recourse to Public Funds (TFR)
RGE Services	333.9	Fire Safety Works 2011/12	Works:Construction

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
RGE Services	2,080.99	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1,284.00	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	119.62	Milford Towers R&M	R&M Security (PREM)
RGE Services	67.44	New Cross R&M	R&M Security (PREM)
RGE Services	303.87	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	589.94	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	132.34	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	2,884.24	Lewisham Homes South R&M	R&M Security (PREM)
RICS	925	Head of Asset Strategy and Development	Books & Publications (SUPL)
RNIB#01	371.64	Services for Visually Impaired	Aids & Adapt for Clients (SUPL)
RNIB#01	39	CEL: Learning Support: LD, Physical & Sensory Impairment	Materials (SUPL)
RNIB#01	1,230.00	Libs: Vis. Imp. Service (RNIB Talking Book Service)	Materials (SUPL)
RNIB#01	10,899.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Radio Contact Service	740	Parking Management	Other Ext Contractors (THPP)
Radio Contact Service	100	Parking Management	Radio & Fax (SUPL)
Raglan Housing Association Limited	1,626.80	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Raiders Netball Club	3,415.50	SD: Sport & Active Recreation Management & Admin.	Grants to External Orgs (SUPL)
Rail for London Limited	79,500.00	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	4,897.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Supplies	209.73	Ladywell Day Centre	Clothing & Laundry (SUPL)
Rainbow Supplies	552.89	Leemore Day Centre	Clothing & Laundry (SUPL)
Rainbow Supplies	9.95	Leemore Day Centre	Couriers & Carriage (SUPL)
Rainbow Supplies	232.6	Mulberry Day Centre	Clothing & Laundry (SUPL)
Rainbow Supplies	72.96	Naborhood Day Centre	Clothing & Laundry (SUPL)
Rainbow Supplies	46	Naborhood Day Centre	Materials (SUPL)
Redacted	979.28	Arts: Information Services	Other Fees (SUPL)
Ranyard Charitable Trust	4,338.87	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	134,632.75	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	7,351.40	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	15,803.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redstone House	7,820.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Reed Managed Services	1,239,208.80	Corporate Feeder Control	Feeder Control
Refuge	35,509.14	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	2,654.17	CASS: Refuge	Grants to External Orgs (SUPL)
Regard Partnership	5,434.96	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	19,322.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Limited	2,343,786.82	Brockley PFI	Other Ext Contractors (THPP)
Revive Recruit Ltd	17,828.61	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Revive Recruit Ltd	572.08	Looked After Children	Other Third Parties (THPP)
Redacted	2,000.00	Libs: Externally Funded Projects	Other Fees (SUPL)
Robert Gordon University	1,480.00	HR Learning & Development Corporate	Staff Training (EMP)
Robert Horne Paper Co Limited	947.39	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3,422.31	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	940	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Roberts & Denny's Removals & Storage	240	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	295	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1,210.00	Rehousing Development	Premises Other (PREM)
Robinson Perkins Jackson	1,000.00	Rent in Advance: Housing Needs	Expenditure
Rodney Copeland	1,571.43	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Roffey Park Institute Limited	6,950.00	HR Outplacement Services	Other Fees (SUPL)
Rose House Montessori	16,206.75	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rosecroft Care Ltd	9,854.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	6,335.44	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5,547.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	1,658.26	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	80.2	Customer Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	40	Looked After Children Support Services	Postages External Costs (SUPL)
Royal Mail Group Ltd	69.06	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Royal Mail Group Ltd	100	Traffic & Design	Postages External Costs (SUPL)
Royal Mail Group Ltd	82.07	Building Control	Postages External Costs (SUPL)
Royal Mail Group Ltd	60	Policy & Partnership	Stationery External Costs (SUPL)
Royal Masonic Benevolent Institute	1,877.58	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2,240.57	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Rumbles Catering	500.74	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Running Imp International Sports Limited	495.9	Business & Committee	Equipment General (SUPL)
Running Imp International Sports Limited	727.3	SD: Sports: Olympics 2012	Other Fees (SUPL)
Russell Court Care Home	1,971.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryde House LLP	5,691.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	7,106.40	SEN: General Support	Other Fees (SUPL)
SG Smith (Motors) FH Ltd	745.05	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	440	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SGS United Kingdom Ltd	1,037.04	Practice Support Office	Legal Fees (SUPL)
SHP Head Office	30,443.56	Supp People: Young People at Risk	Voluntary Associations (THPP)
SP Solutions	9,100.00	Crime Reduction Team	Consultancy Fees Basic (SUPL)
SSI Schaefer Limited	12,726.00	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	931.5	Street Cleansing	Clothing & Laundry (SUPL)
Sage Educational Trust	2,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	501.28	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	750	Employment Tribunal	Legal Fees (SUPL)
Salvation Army	38,057.10	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Salveo Limited	1,750.00	National Minimum Standards	Staff Training (EMP)
Redacted	1,350.00	Legal Fees	Legal Fees (SUPL)
Sanctuary Care Ltd	9,600.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4,419.85	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Sankofa Day Nursery	2,982.00	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	3,120.00	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	1,401.75	Water Hygiene Contract	R&M Maintenance Contract (PREM)
Santia Health & Safety Ltd	4,160.00	Water Hygiene Contract	R&M Water Other (PREM)
Santia Health & Safety Ltd	575	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Savills (L & P) Ltd	457.87	Block R	Works:Fit Out
Savills (L & P) Ltd	2,574.58	Development Projects	Fees External:Project Management
Savills (L & P) Ltd	526.47	Libraries Service	Works:Fit Out
Savills (L & P) Ltd	611.01	Schools General Projects	Works:Fit Out
Saxon Court	2,370.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Scanguard Limited	1,595.00	PSSA: Abbey Manor College	R&M Security (PREM)
School Improvement Systems Limited	500	School Improvement Team	Other Fees (SUPL)
Schroders Property Management Limited	37,667.25	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Scope	3,365.69	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	2,923.59	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Scope	11,041.10	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scottish Borders Council	2,203.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Scotts Project Office	2,608.20	Outreach Service	Day Care (Ext Contractors) (THPP)
Seafields Fostering Limited	6,193.80	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seccetra	6,528.95	Legal Fees	Legal Fees (SUPL)
Secom PLC	4,264.20	Hostels: General	R&M Security (PREM)
Second Wave Cent For Youth Art	4,990.83	CAED: Second Wave Youth Arts	Grants to External Orgs (SUPL)
Sector Treasury Services Ltd	5,000.00	FMD Treasury Management	Consultancy Fees Basic (SUPL)
SeeAbility	740.8	YA Home Care	Day Care (Ext Contractors) (THPP)
SeeAbility	7,001.10	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	8,412.07	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Seiler Consultancy Ltd	5,710.56	Legal Fees	Legal 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	26,629.20	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sevacare (UK) Ltd	26,422.34	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	57.8	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	74,706.76	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1,176.49	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Shaftesbury Homes & Arethusa	1,420.55	Supp People: Young People at Risk	Voluntary Associations (THPP)
Shared Intelligence	10,000.00	Libs: Libraries Operational Development	Consultancy Fees Basic (SUPL)
Shaw & Sons Ltd	2,905.50	Mayoral Fund	Other Fees (SUPL)
Shooters Hill Residential Home	5,128.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Sibcas Ltd	12,013.00	Primary Capital Programme-Gordonbrock	Works:Construction
Sico Europe Limited	5,498.40	2011 - Primary Places Programme	Works:Fit Out
Siemens Financial Services Ltd	418,995.42	Photocopier Contracts	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	669.8	YS: North (Area 1)	Photocopy External Costs (SUPL)
Sitex Orbis Ltd	2,632.04	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	62	Capital iProcurement Default	Works:Construction
Sitex Orbis Ltd	1,048.32	Heathside & Leathbridge	Works:Construction

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Sitex Orbis Ltd	80	CCtres: Community Centres Mgt	R&M Security (PREM)
Skanska Construction Uk Ltd	22,553.39	Transport - TfL	Works:Construction
Small Haven School	4,571.77	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Small Nose Productions	1,500.00	Mayoral Fund	Other Fees (SUPL)
Smartblade Limited	2,391.42	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwood Nursing Home	2,558.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Snow Camp	594	YS: South West (Area 4)	Other Fees (SUPL)
Solor Care Group Limited	373.04	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Solor Care Group Limited	54,880.01	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Somerville Adventure Playground	3,572.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Somerville Adventure Playground	8,794.50	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Redacted	700.52	Fostering Placements	Fostering (Other Third Parties) (THPP)
South Eastern Auto Electrical	5,964.00	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	3,568.09	Communication & Interaction Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	70,520.41	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	22,609.99	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Southern Archway	5,798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	2,423.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	10,178.40	YA Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	101,032.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	65,340.96	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Southern Cross Healthcare Ltd	3,000.00	Mental Health Over 65 Residential	Nursing Homes (Ext Contractors) (THPP)
Southern Electric PLC	32,584.89	Corporate Feeder Control	Feeder Control
Southern Electric PLC	68.01	Money Found A/c	Expenditure
Southern Electric PLC	18,871.22	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	928.32	Forest Hill Business Centre	Energy Electricity (PREM)
Southern Electric PLC	897.28	Safety Maint (Other Rds):All Road Signs	Energy Electricity (PREM)
Southern Electric PLC	607.98	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	48,783.16	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	377.68	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	4,157.99	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4,157.99	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	8,210.43	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	197.52	Lewisham Homes South R&M	R&M Security (PREM)
Southern Safety Centres Ltd	976.95	Street Cleansing	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Spinal & Disabled Homecare Services Ltd	8,940.00	YA Home Care	Domicil Care (Ext Contractors) (THPP)
St Andrews Centre	5,379.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
St Andrews Community Nursery	8,797.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Youth Group	6,270.00	Summer Holiday Activities	Grants to External Orgs (SUPL)
St Bartholomew's Pre School	7,598.53	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Christophers Fellowship	3,392.29	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
St Christophers Fellowship	24,256.44	Supp People: Young People at Risk	Voluntary Associations (THPP)
St Georges Care Home	1,348.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Care Home	1,063.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St James Hatcham CE School	22,750.00	Area 1 Children Centre (Honor Oak)	Voluntary Associations (THPP)
St Laurence PCC	1,200.00	St Laurence Day Centre	Rents (PREM)
St Mary's Wrestwood Children's Trust	1,343.95	SEN: General Support	Equipment General (SUPL)
St Marys Centre - Lewisham	4,719.00	Sustainable Energy Projects	Grants to External Orgs (SUPL)
St Michael's Fellowship	1,805.00	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	5,443.75	Looked After Children	Other Third Parties (THPP)
St Michaels Community Nursery	618.12	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
St Mungo's Housing Association	120,059.93	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Standage & Co Ltd	30,694.50	Rech Works: Lewisham Homes North	Expenditure
Standage & Co Ltd	580.12	Long Term Voids. Decent Homes Works	Works:Construction
Standage & Co Ltd	17,927.08	Planned Maintenance Works 2011/12 - Structural Works	Works:Construction
Redacted	650	Legal Fees	Legal Fees (SUPL)
Stephen Lawrence Charitable Trust	10,000.00	Mayoral Fund	Other Fees (SUPL)
Stepping Stones Montessori Nursery	5,325.07	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)
Steven Mears Funeral Directors	1,126.00	Funerals and Protection of Property	Other Fees (SUPL)
StillageNet Materials Handling	3,870.00	Lewisham Market	Environmental Other (PREM)
Stonegrove Ltd	144,571.86	Kilmorie Primary School-Boiler Replacement	Works:Construction
Street Vibes Youth Ltd	13,256.25	Summer Holiday Activities	Grants to External Orgs (SUPL)
Street Vibes Youth Ltd	2,807.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Sunrise Senior Living	3,431.70	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	9,859.78	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	525.25	Looked After Children	Other Third Parties (THPP)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Supreme Education PLC	2,930.00	PSSA: Abbey Manor College	General Agency Pay (EMP)
Sure Cars Ltd	172.5	Emergency Duty Team	Public Transpt Staff (TRAN)
Sure Cars Ltd	593.95	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	42	FSI - Riverview Team (Area 4) - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	653.8	PSSA: Abbey Manor College	Taxis Staff (TRAN)
Sure Cars Ltd	43,319.40	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	1,026.00	Younger Adults Team	Taxis Clients (TRAN)
Sure Cars Ltd	171	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	1,121.80	Older Adults Other Care	Taxis Clients (TRAN)
Sure Cars Ltd	1,148.80	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	181.2	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	1,450.00	Door 2 Door	Taxis Clients (TRAN)
Sussex Health Care	8,254.86	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	1,040.00	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	2,222.00	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Swallows	24,135.60	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sweeney Entertainments	3,907.13	LT: Main Theatre Programme	Other Fees (SUPL)
SweetTree Home Care Services	9,087.50	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swindon Borough Council	4,379.00	Looked After Children	Other Third Parties (THPP)
Synergy Fostering	6,908.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Syntonic Kitchen Technicians Limited	6,086.05	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Limited	36,986.45	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	1,885.00	Private Sector Leasing	R&M General (PREM)
T Brown Group Limited	121,205.92	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	69,247.72	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	6,543.60	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	27,490.57	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3,567.00	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	1,215.00	Looked After Children	Other Third Parties (THPP)
TCR Limited	1,370.00	National Minimum Standards	Staff Training (EMP)
TMP Worldwide Ltd	599.05	Transport - TfL	Works:Construction
TMS Consultancy	1,450.00	Transport - TfL	Works:Construction
TMS Consultancy	1,200.00	Traffic Management	Other Fees (SUPL)
TSL Education Limited	2,244.00	PSSA: Abbey Manor College	Staff Training (EMP)
Tailormade Productions	5,100.00	Arts: Film	Other Contract Payments (SUPL)
Talk Paper Ltd	863.55	Inprint	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Communications & Marketing	Couriers & Carriage (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Talk Paper Ltd	44.4	Communications & Marketing	Stationery External Costs (SUPL)
Talk Paper Ltd	45	Exec Office Head	Couriers & Carriage (SUPL)
Talk Paper Ltd	22.2	Exec Office Head	Stationery External Costs (SUPL)
Talk Paper Ltd	77.7	Finance Shared Service	Stationery External Costs (SUPL)
Talk Paper Ltd	133.2	FMD Payroll	Stationery External Costs (SUPL)
Talk Paper Ltd	53.6	HR Corporate Services	Stationery External Costs (SUPL)
Talk Paper Ltd	652.65	Practice Support Office	Stationery External Costs (SUPL)
Talk Paper Ltd	62.28	Corporate Technology Manager	Stationery External Costs (SUPL)
Talk Paper Ltd	800.8	Customer Services	Stationery External Costs (SUPL)
Talk Paper Ltd	333	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Talk Paper Ltd	448.75	PSSA: Abbey Manor College	Materials (SUPL)
Talk Paper Ltd	578.8	Area 1 Children Centre (Honor Oak)	Stationery External Costs (SUPL)
Talk Paper Ltd	66.6	Older Adult Team	Stationery External Costs (SUPL)
Talk Paper Ltd	10	Lewisham Linkline	Couriers & Carriage (SUPL)
Talk Paper Ltd	42.4	Lewisham Linkline	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Home Care Services	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	CEL: Grove Park Centre	Stationery External Costs (SUPL)
Talk Paper Ltd	99.9	Libs: Library Trading A/c	Stationery External Costs (SUPL)
Talk Paper Ltd	65.4	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Talk Paper Ltd	68.2	JOINT COMMISIONING	Stationery External Costs (SUPL)
Talk Paper Ltd	88.8	Executive Director's Office	Stationery External Costs (SUPL)
Talk Paper Ltd	163.5	Head of Property Services	Stationery External Costs (SUPL)
Talk Paper Ltd	83.25	Performance and Programme Management	Stationery External Costs (SUPL)
Talk Paper Ltd	33.3	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Talk Paper Ltd	33.3	Planning Development Control	Stationery External Costs (SUPL)
Talk Paper Ltd	33.3	Planning Land Charges	Stationery External Costs (SUPL)
Talk Paper Ltd	33.3	Planning Conservation	Stationery External Costs (SUPL)
Talk Paper Ltd	33.3	Planning Policy	Stationery External Costs (SUPL)
Talk Paper Ltd	83.25	Regeneration Mgt Team	Stationery External Costs (SUPL)
Talk Paper Ltd	109	Parking Management	Stationery External Costs (SUPL)
Talk Paper Ltd	109	Environment Administration	Stationery External Costs (SUPL)
Talk Paper Ltd	53.6	Housing Options G Fund	Stationery External Costs (SUPL)
Talk Paper Ltd	222	Single Homeless Intervention & Prevention Service (SHIP)	Stationery External Costs (SUPL)
Talk Paper Ltd	388.5	Public Serv Management	Stationery External Costs (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Talk Paper Ltd	166.5	Customer Services	Stationery External Costs (SUPL)
TalkTalk Business	4,827.77	Corporate Feeder Control	Feeder Control
Tanners Hill Tenants & Residents Association	1,000.00	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Redacted	810	Mayoral Fund	Other Fees (SUPL)
Tavistock & Portman NHS Trust	1,100.00	Legal Fees	Legal Fees (SUPL)
Teasdale Group Ltd	2,537.00	Highways Lighting Store	Purchases
Teksweep Ltd t/a Munitech	986.6	Fleet Stock	Purchases
Terberg Matec UK	4,194.93	Fleet Stock	Purchases
Terberg Matec UK	14.5	Fleet & Vehicle Maint:Workshops	Couriers & Carriage (SUPL)
Terberg Matec UK	601.02	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	1,500.00	LT: Main Theatre Programme	Other Fees (SUPL)
Thames 21 Ltd	2,800.00	Nature Conservation	Other Fees (SUPL)
Thames Ambulance Training Services	150.5	Older Adults Other Care	Taxis Clients (TRAN)
Thames Ambulance Training Services	661	Door 2 Door	Staff Training (EMP)
Thames Ambulance Training Services	722.25	Refuse: Domestic	Staff Training (EMP)
Thames Ambulance Training Services	722.25	Refuse: Trade	Staff Training (EMP)
Thames Reach Bondway Housing Association	98,051.90	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1,799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	8,239.52	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	39.95	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	1,516.12	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	50.76	Nature Conservation	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	48.92	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	563.21	Public Conveniences	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	3,314.75	Hostels: General	Water Chgs Unmetered (PREM)
The Anna Freud Centre	1,627.50	Legal Fees	Legal Fees (SUPL)
The Artemis Team Ltd	2,736.30	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Avenues Trust	14,192.83	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Consortium	320.19	YS: South West (Area 4)	Equipment General (SUPL)
The Consortium	257.64	YS: Adventure Playgrounds	Equipment General (SUPL)
The Consultancy	690	Looked After Children	Other Third Parties (THPP)
The Firs Care Services Ltd	928.2	Outreach Service	Day Care (Ext Contractors) (THPP)
The Foster Care Agency	3,038.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	39,534.28	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3,112.80	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
The Foster Care Agency	11,316.24	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	15,225.00	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3,045.00	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Heathers	2,451.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	17,229.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Lewisham Healthcare NHS Trust	4,630.50	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	7,646.24	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	4,809.00	SD: NHS; Physical Activity	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	390	SD: NHS; Physical Activity	Room Hire (External) (PREM)
The Loddon School Company	49,382.75	SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)
The Loddon School Company	15,694.22	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Meath Epilepsy Trust	5,745.54	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Metro Centre Limited	3,114.17	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	2,700.10	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Moat School	8,050.00	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The Money Carer Foundation	760	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	5,591.07	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Old Farm House Residential Home	1,904.29	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Park Nursery	13,042.57	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Pixl Club	1,260.00	School Improvement Team	Other Fees (SUPL)
The Pixl Club	120	School Improvement Team	Staff Training (EMP)
The Priory Grange Potters Bar	5,929.68	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Providence Projects Ltd	1,145.43	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The Social Work Company	97,917.00	Childrens Centre- Central Service	Voluntary Associations (THPP)
The Springs Community	14,492.70	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	13,600.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	3,694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	4,053.80	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	3,675.50	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	7,990.95	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Well House	4,640.66	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Wiring Company Ltd	274	Theatre	R&M General (PREM)
The Wiring Company Ltd	463	Theatre	R&M Major Works (PREM)
Thompsons Solicitors	2,500.00	Insur Provision: Current	Contributions In
Thompsons Solicitors	250	PSSA: Abbey Manor College	Other Fees (SUPL)
Thorpe Park	958.5	YS: North (Area 1)	Entrance Fees (SUPL)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Thoughts of Others Limited	15,564.80	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Three Cs Support	5,606.76	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	114.48	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	12,460.12	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	20,795.06	AWLD Supported Independent Living	Resid Homes (Ext Contractors) (THPP)
Three Cs Support	113,886.49	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Ticketsolve Ltd	1,056.10	LT: Main Theatre Programme	Other Fees (SUPL)
Tideway Adventurers	2,595.00	YS: Young Peoples Participation Project	Grants to External Orgs (SUPL)
Redacted	846	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Fees External:Planning Supervisor
Total Fix Ltd	1,385.00	HSG HIP DFG Gen	Grants
Total Gas & Power	501.01	Community Parks & Open Spaces	Energy Gas (PREM)
Totaljobs Group Ltd	800	Practice Support Office	Staff Recruitment (EMP)
Townsend Montessori Nurseries	4,100.25	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	1,333.78	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	7,135.89	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Winds	2,498.00	Communications & Marketing	Printing External Costs (SUPL)
Trade Winds	2,132.00	Transport Projects	Works:Construction
Trade Winds	336	Community Hygiene Public Health	Advertising & Publicity (SUPL)
Traffic Enforcement Systems Limited	1,500.00	Parking Management	Vehicle Contract External Hire (TRAN)
Training In Practice Ltd	600	EYSDC: Ladywell	Staff Training (EMP)
Training In Practice Ltd	800	SISF: Cross Directorate:SC&H	Other Fees (SUPL)
Training In Practice Ltd	2,030.00	Housing Strategy	Consultancy Fees Basic (SUPL)
Trans UK Supplies Limited	1,151.70	Libraries Service	Works:Fit Out
Trans UK Supplies Limited	1,081.21	Libs: Libraries Operational Development	Materials (SUPL)
Transcare	644.1	Looked After Children	Public Transpt Clients (TRAN)
Transmission Business Services	495	Door 2 Door	Other Ext Contractors (THPP)
Transmission Business Services	645	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Transport for London	91,332.31	Safety Maint (Other Rds):Traffic Signals(UTC)	Other Local Authorities (THPP)
Tribal Education Ltd	1,439.02	Head of Asset Strategy and Development	Staff Training (EMP)
Tribal Education Ltd	1,439.03	Head of Property Services	Staff Training (EMP)
Tunstall Telecom Ltd	16,493.50	Linkline Recharges to HRA	Premises Other (PREM)
Turner & Townsend Management Solutions	1,000.00	Primary Capital Programme-Brockley	Fees External:Planning Supervisor

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Turner & Townsend Management Solutions	3,461.53	Primary Capital Programme-Brockley	Fees External:Quantity Surveyor
Turner & Townsend Management Solutions	1,000.00	Primary Capital Programme-Gordonbrock	Fees External:Planning Supervisor
Turner & Townsend Management Solutions	3,287.00	Primary Capital Programme-Gordonbrock	Fees External:Quantity Surveyor
Turun Uk Ltd	564.84	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Twin Group	500	Practical Learning	Other Fees (SUPL)
Tynetec Ltd	5,000.00	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
UBS Global Asset Management Limited	16,699.69	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Ubiquis	8,899.90	Legal Fees	Legal Fees (SUPL)
Unilink Systems Ltd	10,077.64	ICT Business Continuity	Computer Supplies (SUPL)
Universal Tyre Co (Deptford) Ltd	7,822.00	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	47	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
University Of Birmingham	2,470.00	Training Support Prog Grant	Staff Training (EMP)
University Of Greenwich	2,625.00	HR Learning & Development Corporate	Staff Training (EMP)
University Of Greenwich	1,240.00	TFL College Expenses (Revenue)	Other Ext Contractors (THPP)
Ventures (UK) Support Services	18,452.13	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	2,823.04	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	1,693.80	Civic Amenities	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	10,119.93	Recycling	Other Contract Payments (SUPL)
Veolia ES (UK) Ltd	26,800.06	Recycling	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	18,068.49	Recycling	Other Local Authorities (THPP)
Victim Support	1,727.17	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Vietnamese Carers Support Project	18,588.71	Vietnamese Carers Project	Grants to External Orgs (SUPL)
Vinci Construction Uk Ltd	100,182.19	Housing Option Group; Loft and Wall Insulation	Works:Construction
Redacted	30	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	900	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Redacted	243.8	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	450	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Viridian Housing	1,216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Viridian Housing	7,059.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	4,800.00	MH Team Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £500 October 2011

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Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Viva Vie Limited	4,850.00	HSG HIP DFG Gen	Grants
VolkerFitzpatrick Limited	11,397.50	NLL - Fordham Park & New Cross Underpass	Works:Construction
VolkerFitzpatrick Limited	874,861.00	Development Projects	Works:Construction
Voluntary Action Lewisham	18,892.67	CAC: Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8,937.67	CSD: Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	3,836.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	2,454.34	HSG HIP DFG Gen	Grants
WF Howes Ltd	3,233.06	Libraries Service	Works:Fit Out
Walm Lane Nursing Home	5,600.00	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wandsworth Borough Council	334,276.26	Pension Fund: Contrib. & Benefits	Transfer Values Out
Waterfield Supported Homes Ltd	1,600.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	28,902.24	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	1,600.00	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
WeightConcern	1,989.00	SD: NHS; Health Check Programmes	Equipment General (SUPL)
Wesley Halls Community Association	3,455.83	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Wesley Music	611.82	Lewisham Crematorium	Equipment General (SUPL)
Westbury Care Ltd	10,636.56	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Homecare	25,309.09	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	676	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	246,898.37	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1,080.96	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	2,526.15	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	6,172.45	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Which Direction	1,290.00	FSI - Riverview Team (Area 4) - Section 17	Rents (PREM)
Widehorizons Outdoor Education Trust	4,400.00	Mayor's Traineeship Programme	Room Hire (External) (PREM)
Widehorizons Outdoor Education Trust	64,245.00	SchEff: OE:Environ & Outdoor Educ	Other Contract Payments (SUPL)
Wilkin Chapman	1,233.00	C.Tax Admin	Other Fees (SUPL)
Willmott Dixon Construction Ltd	623,702.04	Leisure Services	Works:Construction
Wilson's Horticultural Maintenance Ltd	7,380.37	Community Parks & Open Spaces	Equipment General (SUPL)
Wisteria Lodge	7,971.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Animal Care Limited	1,582.00	Funerals and Protection of Property	Other Fees (SUPL)
Woods of London	5,000.00	Bus & Ent:Business Advisory Service & LEGI	Grants to External Orgs (SUPL)
Woodside Hall Nursing Home	2,272.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1,808.00	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Wordflow Ltd	1,236.60	LT: Sales & Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £500 October 2011

Supplier	£ Spend (excluding VAT)	Service	Description
(NAS) National Autistic Society	1,128.10	Looked After Children	Other Third Parties (THPP)
Workplace Fire & Safety Ltd	600	ASC Learning Disabilities Training	Staff Training (EMP)
Redacted	2,500.00	Chief Exec Management	Consultancy Fees Basic (SUPL)
Wrixon Care Services	852.75	Looked After Children	Public Transpt Clients (TRAN)
Wrixon Care Services	3,921.50	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	2,402.19	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	13,260.68	Inprint	Equip Gen Oper Leases (SUPL)
Xerox Office Supplies Ltd	933.64	Inprint	Stationery External Costs (SUPL)
Xyntax Control Systems Limited	6,660.00	SR Sustainable Energy	R&M Fees (PREM)
Yaady Boy Entertainment	11,721.20	LT: Main Theatre Programme	Other Fees (SUPL)
Yemaya Young Parents Support Initiative	9,600.00	Practical Learning	Other Fees (SUPL)
Young Futures	24,437.71	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	2,859.60	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	7,516.67	Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	8,400.00	CEL: Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	1,847.00	CAED: Youth Aid	Grants to External Orgs (SUPL)
Youth Force Ltd	3,000.00	Mayor's Traineeship Programme	Staff Training (EMP)
Yvonne Shemmings	1,300.00	Childrens Training Programme	Staff Training (EMP)
Zipporah Ltd	2,100.00	Customer Serv Front Line Academy	Computer Maintenance (SUPL)
Zurich Insurance Company	361,757.26	FMD Insurance & Risk	Misc Insurances (SUPL)