

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
170 Community Project	12000	North Lewisham Plan	Other Contract Payments (SUPL)
170 Community Project	11579.77	CSU-The 170 Community Project	Grants to External Orgs (SUPL)
170 Community Project	5424.37	CSU-North Downham Training Project	Grants to External Orgs (SUPL)
1st All Services Ltd	430	Street Cleansing	Other Ext Contractors (THPP)
1st Class Cars	16906	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
1st Class Cars	120	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
2000 Community Action Centre	1666.51	2000 Community Action Centre	Grants to External Orgs (SUPL)
21st Century Cars T/a Pro Auto Carriage	26704.5	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
21st Century Cars T/a Pro Auto Carriage	1440	Adult Services Business Support	Taxis Clients (TRAN)
3663 (BFS Group Ltd)	284.72	EYSDC: Ladywell	Catering External Costs (SUPL)
4PAL Ltd t/a Harris Pharmacy	98	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
4PAL Ltd t/a Harris Pharmacy	567	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
999 Club Trust	2340	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)
@ First Parts Solutions	867.1	Fleet Stock	Purchases
@ First Parts Solutions	580.73	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
A & H Pest Control Ltd	290	Pest Control	Other Fees (SUPL)
A F Browne Ltd	554.57	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
A Star Transport	11852	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
A and M Accomodation Services Ltd	8590	AST No Recourse Cases	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2232	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	3751	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2666	Referral And Assessment Team 2 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	3007	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	2666	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 4 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	2356	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
A and M Accomodation Services Ltd	1178	Referral And Assessment Team 5 - Section 17	Rents (PREM)
A and M Accomodation Services Ltd	3321	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted T/As Harecombe Manor	2320.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
AD Perkins Tree Surgery & Felling	16963.5	Community Parks & Open Spaces	Other Ext Contractors (THPP)
ADT Fire & Security PLC	1117.25	ARP - Essential Adaptations to LH	Works:Construction
ADT Fire & Security PLC	1300	Youth Offending Service	R&M Maintenance Contract (PREM)
ADT Fire & Security PLC	286.4	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
AJS Ltd	86065.19	M&E Emergency Lighting 2013-14	Works:Construction
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ATS Euromaster Ltd	4838.19	Fleet Stock	Purchases
Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	2334.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abbeyfield S E L E C Hill House	8977.11	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Abi Developments 3 Ltd t/a 1 Sewardstone Close	5000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Access Mobility Transport Ltd	31277	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	10460	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access for Living	339.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	16198.16	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	15066.96	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	300163.64	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	49760	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Access for Living	564	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ace Removals Ltd	360	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Ace Security Services	1084	Lewisham Homes North R&M	R&M Security (PREM)
Ackroyd Children & Families	15132.44	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Comm Ass Elder Peopl's Supp Project	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Ackroyd Community Association	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Ackroyd Community Association	5089.06	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Acorn Care & Educational Ltd	50288.03	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Action For Children	2900	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	7816	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	8140	LAC Fostering	Fostering (Other Third Parties) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Action For Children	9576	Looked After Children	Other Third Parties (THPP)
Action For Children	2900	FSW Fostering	Fostering (Other Third Parties) (THPP)
Active8 Care Ltd	12757.17	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Adams Builders Ltd	211.2	HSG HIP DFG Gen	Grants
Adams Builders Ltd	7658	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	855	ARP - Town Hall Decommissioning	Fees External:Project Management
Adamson Laboratory Services	6130	2013 - Primary Places Programme	Fees External:Project Management
Adamson Laboratory Services	1152.5	Corporate Admin Buildings	Works:Construction
Adamson Laboratory Services	1801.76	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	950	Lewisham Homes South R&M	R&M Asbestos (PREM)
Adamson Laboratory Services	205	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Adfen Wal Ltd	1378.7	Refurbishment of Meadowgate Primary School	Fees External:Project Management
Adfen Wal Ltd	0.06	Corporate Asset Services	Building Cleaning (PREM)
Adfen Wal Ltd	778.98	Downham Enterprise Centre	Building Cleaning (PREM)
Adoption UK	435	Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Adro International	265.87	Oracle Release 12 implementation costs	Staff Training (EMP)
Advanced Childcare/a Independent Childcare Group of Schools	4999.96	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	87153.35	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Advanced Childcare/a Independent Childcare Group of Schools	37442.96	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Advanced Health and Care Ltd	974	Reablement Team	Computer Supplies (SUPL)
Advanced Payments Solutions Limited	875	Audit Fees, Bank Charges & Licenses	Bank Charges (SUPL)
Advantage Healthcare Group Ltd	3237.25	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Advantage Healthcare Group Ltd	6639.14	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Affinity Arts Productions Ltd	10179.63	LT: Main Theatre Programme	Other Fees (SUPL)
Age Concern Southwark Ltd	8870.67	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	2708.48	CAL: Age Exchange	Grants to External Orgs (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2504.43	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Agilisys Ltd	3666	Communications & Marketing	Other Fees (SUPL)
Aitch Care Homes (London) Ltd	65127.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	516	Leaving Care Asylum Seekers Over 18s	Rents (PREM)
Albany-Deptford Lounge	250	HR Staffing Fora	Other Fees (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Albion House	15418.72	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Alere Toxicology	1565	Legal Fees	Legal Fees (SUPL)
Allan White Motors	82.5	Fleet & Vehicle Maint:Fleet	Equipment: Plant (SUPL)
Allan White Motors	31023.3	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Alliance Foster Care	3255	FSW Fostering	Fostering (Other Third Parties) (THPP)
Allied Healthcare Group Ltd	7373.22	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	38.94	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Allied Healthcare Group Ltd	109.2	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	422.76	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Ltd	211.75	Door 2 Door	Clothing & Laundry (SUPL)
Alpha Workwear Direct Ltd	190.95	Refuse: Domestic	Clothing & Laundry (SUPL)
Amblemead Ltd	5359.03	AWLD Other Care	Other Third Parties (THPP)
Amicus Horizon Ltd	850.67	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Amimars Nursery & Afterschool Club	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	7145.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anahita Rehabilitation Centre Ltd Liability Partnership	26135.72	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3292.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	1007.23	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	2040	YA Residential	Resid Homes (Ext Contractors) (THPP)
Anchor Trust	5129.07	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Angelface Preschool	4147.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Anglia Retirement Homes Limited	3180	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Anjel 2000	897	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Anjel 2000	305.5	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Ansador Ltd	511.35	Nature Conservation	R&M Grounds Maintenance (PREM)
Antalis McNaughton	597.54	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	218	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	89.2	HR Corporate Services	Stationery External Costs (SUPL)
Antalis McNaughton	954.6	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Anti Fraud and Corruption Team	Stationery External Costs (SUPL)
Antalis McNaughton	11.1	SR Sustainable Energy	Stationery External Costs (SUPL)
Antalis McNaughton	512.2	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	Adoption Improvement Grant	Stationery External Costs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Antalis McNaughton	68.2	Cultural and Community Development Services	Stationery External Costs (SUPL)
Antalis McNaughton	199.8	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	99.9	CEL: Arts & Media Management	Stationery External Costs (SUPL)
Antalis McNaughton	144.9	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	43.6	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	66.4	Other Public Health Administration Expenses	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Leemore Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Naborhood Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	66.6	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	44.4	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	132	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Corporate Asset Services	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	Engineering	Stationery External Costs (SUPL)
Antalis McNaughton	90.4	Building Control	Stationery External Costs (SUPL)
Antalis McNaughton	467.8	Housing Options G Fund	Stationery External Costs (SUPL)
Antalis McNaughton	55.6	Registrars	Stationery External Costs (SUPL)
Antalis McNaughton	444	Public Serv Management	Stationery External Costs (SUPL)
Anyadwe Children & Family Welfare Association	3000	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Apetito UK Ltd	4682.44	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	892.14	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	4037.55	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2665.08	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	29630.03	Hot Meals on Wheels	Catering External Costs (SUPL)
Apex Housing Solutions Ltd	18321.88	Bed & Breakfast	Rents (PREM)
Apple Retail Uk Ltd	3192	Targeted Short Breaks	Other Contract Payments (SUPL)
Appletree House Residential Home	1740	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Applewood Care Home	2600	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards DWB	995	Refurbishment of Meadowgate Primary School	Fees External:Project Management
Aquaid (London South East)	1425	LT: Theatre Management	Other Fees (SUPL)
Aquavent Limited	205	Corporate Admin Buildings	Works:Construction
Aquavent Limited	270	Capital iProcurement Default	Works:Construction
Architectural Decorators Ltd	36494.13	Refurbishment of Meadowgate Primary School	Works:Construction
Arco Environmental Ltd	1875	Corporate Admin Buildings	Works:Construction

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Ark Home Healthcare Ltd	1214.76	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Ark Home Healthcare Ltd	30569.1	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)
Ark Home Healthcare Ltd	1140.78	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1557.9	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arriva Bus and Coach Ltd	187.65	Fleet Stock	Purchases
Arriva Bus and Coach Ltd	675	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Arrows Removals Of London Ltd	470	Electoral Registration Officer	Other Contract Payments (SUPL)
Ascent Fostering Agency Ltd	20100.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Ashcroft House LTD	4391.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ashgold House Ltd	6126.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Ltd	4483.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	14999.6	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1977.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashstone House Ltd	5202.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	7528.58	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	2030	Environment Administration	Other Ext Contractors (THPP)
Aspire Learning Solutions	3550	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Assetgrove Lettings Limited	9120	Bed & Breakfast	Rents (PREM)
Atlas Timber Preservation Ltd	1176	HSG HIP PSG Gen	Grants
Audit Commission	2684	Pension Fund: Contrib. & Benefits	Pension Fund Fees (VARIABLE)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	600	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	1893.29	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	147825.58	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	18204.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	7654.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2107.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avon Tyrrel Activity & Residential Centre	905.62	Mayor's Traineeship Programme	Other Fees (SUPL)
Axiell Ltd	3495.87	Libs: Libraries Operational Development	Computer Maintenance (SUPL)
BS Project Services Ltd	1043.54	Reablement Team	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	258.96	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	6727.24	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	4132	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	442.99	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	61198.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
BUPA Care Homes	6193.72	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	110707.73	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	7671.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	9460	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Baby Lambs Day Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Baily & Garner	133.64	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	9.66	Major Works Programme Core Works North - Phase 1	Fees External:Project Management
Baily & Garner	8.42	Major Works Programme Core Works North - Phase 2	Fees External:Project Management
Baily & Garner	987.6	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	1099.33	Major Works Programme Core Works North - Phase 3	Fees External:Project Management
Baily & Garner	8003.15	Major Works Programme Core Works North - Phase 4	Fees External:Project Management
Baily & Garner	75.29	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	6097	Major Works Programme Core Works North - Phase 5	Fees External:Project Management
Baily & Garner	18.26	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	7703.98	Major Works Programme Core Works South - Phase 6	Fees External:Architect
Baily & Garner	865.03	Major Works North - Phase 6 (FED)	Fees External:Project Management
Baily & Garner	3617.03	Major Works Programme Core Works South - Phase 7	Fees External:Architect
Baily & Garner	1349.82	Major Works Programme Core Works South - Phase 9.	Fees External:Architect
Baily & Garner	627.28	Major Works Programme Core Works South - Phase 8.	Fees External:Architect
Baily & Garner	5544.22	Major Works Programme Core Works North - Phase 11	Fees External:Project Management
Baily & Garner	702.9	Major Works Programme Core Works North - Phase 9 Major Works Programme Core Works North - Phase 9	Fees External:Project Management
Baily & Garner	801.3	Major Works Programme Core Works South - Phase 10	Fees External:Architect

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Baily & Garner	7607.87	Major Works Programme Core Works North - Phase 10	Fees External:Project Management
Baily & Garner	8496.16	Major Works Programme Core Works North - Phase 12	Fees External:Project Management
Baily & Garner	11790.4	Major Works Programme Core Works North - Phase 13	Fees External:Project Management
Baily & Garner	7102	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Fees External:Project Management
Baily & Garner	39781.98	Major Works Programme Core Works North - Phase 14	Fees External:Project Management
Baily & Garner	41731.6	Major Works Programme Core Works North - Phase 18	Fees External:Project Management
Baily & Garner	30303.93	Major Works Programme Core Works North - Phase 19	Fees External:Project Management
Baily & Garner	7212.46	Major Works Programme Core Works North - Phase 15	Fees External:Project Management
Baily & Garner	3726.78	Major Works Programme Core Works North - Phase 16	Fees External:Project Management
Baily & Garner	26384.28	Major Works Programme Core Works North - Phase 17	Fees External:Project Management
Baily & Garner	31037.02	Major Works Programme Core Works South - Phase 11	Fees External:Architect
Baily & Garner	6070.96	Major Works Programme Core North- Phases 20-99	Fees External:Project Management
Baily & Garner	12689.8	New Build Programme	Consultancy Fees Basic (SUPL)
Ballater Nursing Home	9610	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Banana Moon Day Nursery	9676.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	13309.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Barchester Healthcare Homes Ltd	6548.6	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	2177.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	42041.95	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	16223.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Bargain Beds	392	C&YP Exchange of Cheques	Exch of Cheques Repaid
Baring Road Medical Centre	351	NHS Health Checks GP	Other Contract Payments (SUPL)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Battesea Dogs & Cats Home	675	Community Hygiene Public Health	Other Ext Contractors (THPP)
Battesea Dogs & Cats Home	65	Community Hygiene Public Health	Other Fees (SUPL)
Bay House Nursing Home	2215.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)

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12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Bazaar Investments Limited	6800	Private Sector Leasing	Rents (PREM)
Beaumont Beds Ltd	379	Excalibur - Estate Regeneration	Acquisition:Disbursements
Beckett Corporation Ltd t/a Tinas Cars	4100	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Bede House Association	845	Outreach Service	Day Care (Ext Contractors) (THPP)
BelEve UK	2880	Looked After Children	Other Third Parties (THPP)
BelEve UK	6500	Area Based Programmes	Grants to External Orgs (SUPL)
Redacted	1635	Community Services DMT	Staff Training (EMP)
Bell Brush	2382.25	Street Cleansing	Equipment General (SUPL)
Bellingham Community Nursery Ltd	16634.43	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Ltd	4133.43	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Bellingham Green Surgery	783	NHS Health Checks GP	Other Contract Payments (SUPL)
Belmont Hill Surgery	675	NHS Health Checks GP	Other Contract Payments (SUPL)
Benedict House Nursing Home	2800	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Benedict House Nursing Home	16817.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Besam Ltd	240	Deptford Lounge	R&M Maintenance Contract (PREM)
Besam Ltd	446	Once Off Property Costs	R&M Maintenance Contract (PREM)
Beverley Martin Ltd	187.36	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	210.78	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	160.72	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Ltd	604.53	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Bexley Council	269.78	Attachment of Earnings Orders	Payments Made
Bexley Crossroads Care Ltd	694.38	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)
Bigblittleb	450	Positive Action for Young People	Grants to External Orgs (SUPL)
Bindmans LLP	330	LAC Fostering	Other Third Parties (THPP)
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bishop Motors Ltd	24275.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Blackheath Cator Estate Res Ltd	6079.27	Lease Rentals On Property	Rents (PREM)
Blakeney Leigh Ltd	34833.14	Housing Dev: Stock Options & Decent Homes GF (LSVT)	R&M Ext Cyc Decorations (PREM)
Blind Veterans UK	5133	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Blossom Years Children's Nursery & Pre School	2862	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Blue Star Productions	5505.82	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted	1000	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Bojangles Nursery School	6934.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bold Vision	13500	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Bond Dickinson LLP	19929.5	Properties Awaiting Disposal	Other Fees (SUPL)
Bondcare Ltd	37531.83	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bondcare Ltd	2159.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Boots Uk Ltd	626	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Bottomline Technologies Limited	1000	Audit Fees, Bank Charges & Licenses	Computer Maintenance (SUPL)
Breyer Group Plc	12169.86	Major Works Programme Core Works South - Phase 1	Works:Construction
Breyer Group Plc	39.93	Major Works Programme Core Works South - Phase 2	Works:Construction
Breyer Group Plc	94449	Major Works Programme Core Works South - Phase 3	Works:Construction
Breyer Group Plc	14463.39	Major Works Programme Core Works South - Phase4	Works:Construction
Breyer Group Plc	2088.13	FED Renewal - South 2011/12	Works:Construction
Breyer Group Plc	37840.91	Major Works Programme Core Works South - Phase 6	Works:Construction
Breyer Group Plc	233887.36	Major Works Programme Core Works South - Phase 7	Works:Construction
Breyer Group Plc	170064.7	Major Works Programme Core Works South - Phase 9.	Works:Construction
Breyer Group Plc	85370.37	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	88901.95	Major Works Programme Core Works South - Phase 10	Works:Construction
Breyer Group Plc	494050.49	Major Works Programme Core Works South - Phase 11	Works:Construction
Bristol Street Motors	330.72	Fleet Stock	Purchases
Bristol Street Motors	227.93	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	45830.44	Corporate Feeder Control	Feeder Control
British Gas Business	493.26	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	75.54	Community Parks & Open Spaces	Energy Electricity (PREM)
British Gas Business	63.5	Nature Conservation	Energy Electricity (PREM)
British Gas Business	39.56	Catford Market	Energy Electricity (PREM)
British Gas Business	337.55	Deptford Market	Energy Electricity (PREM)
British Gas Business	1109.68	Lewisham Market	Energy Electricity (PREM)
British Gas Business	3.22	Communal Lighting	Computer Maintenance (SUPL)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
British Gas Business	1665.26	Communal Heating	Energy Gas (PREM)
British Gas Business	80.06	Commercial Property	Energy Gas (PREM)
British Gas Business	1761.96	Hostels: General	Energy Gas (PREM)
British Gas Trading Ltd	1336.13	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Ltd	249.37	Communal Heating	Energy Gas (PREM)
British Heart Foundation	390.58	Policy & Partnership	Other Ext Contractors (THPP)
British Home & Hospital	7961.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2482.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2760	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Institute of Learning Disabilities (BILD)	2310.2	HR Learning & Development Adult Social Care	Staff Training (EMP)
British Red Cross	1000	Emergency Planning	Other Fees (SUPL)
British Telecommunications PLC	5083.75	Voice Technology	Computer Supplies (SUPL)
British Telecommunications PLC	10141.18	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	62.45	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	38	Area 1 Children Centre (Honor Oak)	Telephones Office (SUPL)
British Telecommunications PLC	1785.45	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	1314.56	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	38.98	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	519.68	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	57	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	233.75	Corporate Estate	Energy Gas (PREM)
British Telecommunications PLC	24.2	Corporate Estate	Removals (SUPL)
British Telecommunications PLC	1429.82	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	19	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	65.99	Street Markets Management & Admin.	Radio & Fax (SUPL)
British Telecommunications PLC	271.65	Hostels: General	Telephones Office (SUPL)
Broadham Care Ltd	12097.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	2588.75	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadway Lodge Limited	6450.08	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	13200.04	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Brockley Jack Theatre	1000	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Brockley Society	958	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Brownhill Care Ltd	47621.43	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	23707	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Browns School	5334	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Brymore Care Homes Limited	54593.05	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore Care Homes Limited	4117.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Buchanan Order Management	2182.05	Service Support / Network Management	Other Fees (SUPL)
Buchanan Order Management	335.2	Policy and Development/Travel Coordination	Other Fees (SUPL)
Buddi Ltd	960	Telecare Dementia Service (Prev PTG til Mar 11)	Equipment General (SUPL)
Builders Tec Ltd	6585	HSG HIP DFG Gen	Grants
Building Design Partnership Ltd	2000	ARP - Change Management & ICT Upgrade	Fees External:Architect
Building Design Partnership Ltd	14150	Mountsfield Park	Fees External:Architect
Building Design Partnership Ltd	13068.5	Catford Broadway - Phase 2	Fees External:Architect
Building Design Partnership Ltd	13545.25	Deptford High St. - Phase 2 [OLF]	Fees External:Architect
Building Design Partnership Ltd	1683	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Building Design Partnership Ltd	6075	Development Projects	Works:Construction
Building Design Partnership Ltd	8095	Beckenham Place Park - Fundraising Project	R&M Fees (PREM)
Built Offsite Ltd	29580.11	Capital iProcurement Default	Works:Construction
Busy As Bees Preschool	3174	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Busy As Bees Preschool	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Butler dSigns Ltd	4270.67	Bus & Ent:Business Advisory Service & LEGI	Other Fees (SUPL)
By Education (Lewisham) Ltd	1199070.09	Grouped Schools PFI Unitary Charges	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	8609.44	Prendergast Ladywell Fields College	Other Contract Payments (SUPL)
By Education (Lewisham) Ltd	447.46	Greenvale	Other Contract Payments (SUPL)
By the Bridge	4221.84	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	9262.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Bywaters	3516.24	Street Markets Management & Admin.	Other Ext Contractors (THPP)
CF Asset Finance Ltd	511.81	YS: North (Area 1)	Photocopy External Costs (SUPL)
CIPFA	900	Accountancy Trainees	Staff Training (EMP)
CIPFA	451	Business Management Support Service	Staff Training (EMP)
CIS Security Ltd	23.4	Members' Allowances	R&M Security (PREM)
CIS Security Ltd	92.8	Elections	R&M Security (PREM)
CIS Security Ltd	232	ARP - Change Management & ICT Upgrade	Fees External:Clerk of Works
CIS Security Ltd	46.4	ARP - Town Hall Decommissioning	Fees External:Project Management
CIS Security Ltd	443.66	EYSDC: Amersham Road	R&M Security (PREM)
CIS Security Ltd	651.52	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Ltd	46.8	YS: South East (Area 3)	R&M Security (PREM)
CIS Security Ltd	510.4	DAAT-Central Clinic Running Costs	R&M Security (PREM)
CIS Security Ltd	6799.93	LT: Main Theatre Programme	General Agency Pay (EMP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
CIS Security Ltd	3056.01	Libs: District Group	R&M Security (PREM)
CIS Security Ltd	432.9	Libs: Manor House Library	R&M Security (PREM)
CIS Security Ltd	394.4	Leemore Day Centre	R&M Security (PREM)
CIS Security Ltd	369.2	Naborhood Day Centre	R&M Security (PREM)
CIS Security Ltd	63.8	CCtres: Evelyn Street	R&M Security (PREM)
CIS Security Ltd	1212.64	Corporate Estate	R&M Security (PREM)
CIS Security Ltd	652.96	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Ltd	6471.34	Security	R&M Security (PREM)
CMG Homes Ltd	5265.57	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CNV Ltd	7280	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cabrini Children's Ssociety	864	Outreach Service	Day Care (Ext Contractors) (THPP)
Cad Capture Ltd	844.29	Catford Broadway Project	Equipment General (SUPL)
Cafe of Good Hope	441.89	Youth Task Force	Grants to External Orgs (SUPL)
Calibration Engineering Services Ltd	1794.26	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calibration Engineering Services Ltd	443.4	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Cambian Learning Disabilities Ltd	24856.8	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Camelot Residential Care Home Ltd	1656.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4250	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Cannon Solar Control Ltd	308.8	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cannons Motor Spares & Access	771.78	Fleet Stock	Purchases
Cannons Motor Spares & Access	67.37	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	1500	FMD Cashier (CSS)	Computer Software (SUPL)
Capita Secure Information Systems Ltd	297.19	Electoral Registration Officer	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	201052.64	ICT Main Contract	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	8410.95	Voice Technology	Other Contract Payments (SUPL)
Capita Secure Information Systems Ltd	3346.5	ARP - Change Management & ICT Upgrade	Acquisition:Vehicles
Capita Secure Information Systems Ltd	1200	ICT Projects	Acquisition:ICT
Capita Secure Information Systems Ltd	120	Youth Offending Service	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	4575.5	CEL: Marketing	Advertising & Publicity (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Capita Secure Information Systems Ltd	120	Corporate Asset Services	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	220.2	Properties Awaiting Disposal	R&M Security (PREM)
Capita Secure Information Systems Ltd	19965	CS Transformation Programme - Revenue Costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	5920.23	Strategy & Performance	Computer Supplies (SUPL)
Capita Software Services	4164.44	Hsg Benefit Admin	Stationery External Costs (SUPL)
Capstone Foster Care (South East) Ltd	10802.68	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	5826.24	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	14929.02	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	5826.8	Leaving Care Over 18's	Other Third Parties (THPP)
Capstone Foster Care (South East) Ltd	36018.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	26351.36	FSW Fostering	Fostering (Other Third Parties) (THPP)
Capstone Foster Care (South East) Ltd	2081.52	FSW - Meridian Team (Area 2) - Section 17	Child Plcmt (Ext Contractors) (THPP)
Caravello Catering Ltd	183.5	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Caravello Catering Ltd	360	Local Assembly Ward Meetings	Other Fees (SUPL)
Care Expertise	71180.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental Health(CFSLAM)	30955.72	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Care Outlook Ltd	2576.3	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	984.07	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2413.96	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	22836.66	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	347.64	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	158882.91	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	5438.25	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	3635.69	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	5529.7	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	19471.08	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	2316.89	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care UK Homecare Ltd	7820.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Ltd	319.66	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	7036.51	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	39090.22	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Ltd	471.58	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Carers Lewisham	10698.75	Fix Yourself A Break Scheme - Carer's Grant	Grants to External Orgs (SUPL)
Carers Lewisham	2570.04	CSU-Carers Lewisham	Grants to External Orgs (SUPL)
Caretech Community Services Ltd	78560.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch (Bromley)	292.64	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	8936.64	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	50178.62	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	3193.96	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	2000	Neighbourhood Development: Portas Pilot	Other Fees (SUPL)
Carpet Right	409.25	Milford Towers Decant.	Fees External:Project Management
Carpet Right	1109.32	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	3154.52	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1098	Fleet & Vehicle Maint:Fleet	Stationery External Costs (SUPL)
Cartref Homes UK Ltd	5179	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	10633.76	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Hill House Ltd	2720	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castle Homes Ltd	15578.32	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	41516.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	24695.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	29.4	Inprint	Stationery External Costs (SUPL)
Catford Couriers	76.75	Practice Support Office	Couriers & Carriage (SUPL)
Catford Couriers	466.58	Legal Fees	Legal Fees (SUPL)
Catford Couriers	25.6	Corporate Asset Services	Couriers & Carriage (SUPL)
Catford Couriers	21.4	Customer Serv Access Point	Couriers & Carriage (SUPL)
Catford Timber Company	1182.36	Cemeteries	Equipment General (SUPL)
Cedarmore Housing Association Limited	2221.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cedars Care Group	2325	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Cellmark Diagnostics	399	Legal Fees	Legal Fees (SUPL)
Central & Cecil Housing Trust	2556	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Central & North West London NHS Foundation Trust	15157.45	GUM	Other Fees (SUPL)
Centrepoint Soho Ltd	58504.66	Supp People: Young People at Risk	Voluntary Associations (THPP)
Chairbears Day Nursery	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Chairbears Day Nursery	1843.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	2700	Hostels Team A	Staff Other Exps (EMP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Chartered Institute of Environmental Health	555.95	CEL: Health & Childcare	Books & Publications (SUPL)
Chartwells	857280	EMU: Catering	Catering External Costs (SUPL)
Chartwells	13560	EMU: Property Development Unit	Catering External Costs (SUPL)
Cherryli Nursery	1260.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Children First Fostering Agency Ltd	10440.08	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	3934.14	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children First Lewisham	9237	Community Services DMT	Legal Fees (SUPL)
Children Of All Nations	2805.04	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Children Of All Nations	7012.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children Of All Nations	4082.16	FSW Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	7971.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	414	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Children's Trust	19353.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Chislehurst Care Ltd	3065.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted T/A C&G Carpets	660	Leaving Care Over 18's	Other Third Parties (THPP)
Christies Care Ltd	8801.97	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	628.32	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Ltd	6642.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
Churchill House	5464.8	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
City Estates Ltd	19822.34	Corporate Estate	Rents (PREM)
Claremont Care Home	1808.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	781	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Clarks College Ltd	15000	Corporate Estate	Rents (PREM)
Cleveland House Ltd	6448	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Clive Barford Ltd	1055.72	Cemeteries	Equipment General (SUPL)
Clovetime Services Ltd	1808.32	Forest Hill Business Centre	Building Cleaning (PREM)
Clyde & Co LLP	1984	Insur Provision: Current	Contributions In
Colin Ltd	14885.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	3248	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Colin Ltd	6405.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1260.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Columbaria Company	294	Lewisham Crematorium	R&M Exterior Works (PREM)
Commercial Trade Services Limited	739.61	LT: Theatre Management	Equipment General (SUPL)
Communication & Technical Services Ltd	1048.04	Refuse: Domestic	Other Ext Contractors (THPP)
Communication & Technical Services Ltd	50	Refuse: Trade	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Communication & Technical Services Ltd	425	Street Cleansing	Other Ext Contractors (THPP)
Community Care Solutions Ltd	24529.33	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	27248.99	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Comptons Cycles .Co. Uk	261	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Comptons Cycles .Co. Uk	756	TfL School Travel Plan	Other Fees (SUPL)
Concateno Uk Ltd	701.25	DAAT-Adults Drug Intervention Programme	Materials (SUPL)
Connect Family Placements Ltd	6797.99	LAC Fostering	Fostering (Other Third Parties) (THPP)
Connells Survey and Evaluation Ltd	600	Corporate Asset Services	Other Fees (SUPL)
Connevans Ltd	1597.87	Sensory Support Service	Equipment General (SUPL)
Connick Tree Care Ltd	9097	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Consensus Healthcare Ltd	8634.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Constable & Toop	2625	Funerals and Protection of Property	Other Fees (SUPL)
Contact A Family	5912.53	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
Continental Drifts Ltd	2640	Cultural and Community Development Services	Other Contract Payments (SUPL)
Cool Milk Ltd	19803.14	SAPS: Pupil Benefits	Catering External Costs (SUPL)
Core Assets Childrens's Services Ltd	4379.76	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Cornbrook Estates Ltd	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	2610	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Corona Energy	336.38	Corporate Estate	Energy Gas (PREM)
Corona Energy	791.24	Properties Awaiting Disposal	Energy Gas (PREM)
Corona Energy	198.16	Community Parks & Open Spaces	Energy Gas (PREM)
Costain Ltd	800000	BSF-Sydenham	Works:Construction
Country Home Care t/a Redacted	1501.44	Outreach Service	Day Care (Ext Contractors) (THPP)
Country Home Care t/a Redacted	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	180	Legal Fees	Legal Fees (SUPL)
County Bailiff Company	1845	Hostels: General	Other Fees (SUPL)
Cover-Up	756.7	Nature Conservation	R&M Grounds Maintenance (PREM)
Craegmoor Healthcare	4585.12	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	22776.92	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	5477.2	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Crawley Parker Ltd	2419.05	YS: Adventure Playgrounds	R&M Materials (PREM)
Creative FX (Bromley) Ltd	654	Policy & Partnership	Other Ext Contractors (THPP)
Creighton and Partners	2197.75	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
CrewCo	2792	LT: Theatre Management	Other Fees (SUPL)
CrewCo	5618	LT: Main Theatre Programme	General Agency Pay (EMP)
Criterion Ices Ltd	835.2	LT: Catering & Bars	Catering External Costs (SUPL)
Crofton Park Pharmacy	170.3	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Crofton Park Pharmacy	101.85	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Crofton Park Pharmacy	270	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Croham Services for Children Ltd	80	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Croham Services for Children Ltd	16564.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	97.5	Looked After Children	Other Third Parties (THPP)
Croham Services for Children Ltd	13770	LAC Additional Services	Books & Publications (SUPL)
Croham Services for Children Ltd	1520	FSW Fostering	Other Third Parties (THPP)
Crystal Day Nursery	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Crystal Lite Chandeliers Ltd	1500	Corporate Estate	R&M General (PREM)
Crystal Residential Care Home	1705.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	647.57	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3718.06	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cummin Up Caribbean Takeaway	900	Black Staff Forum	Catering External Costs (SUPL)
Cygnat Health Care Ltd	1365.61	Community Services Exchange of Cheques	Exch of Cheques Repaid
Cygnat Health Care Ltd	436.75	AR Refunds Holding A/c	Refunds
D & G Sullivan	307.86	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
D Singh Properties Ltd	124538	Bed & Breakfast	Rents (PREM)
D-Tech International Ltd	1668	Libs: Libraries Operational Development	Books & Publications (SUPL)
D-Tech International Ltd	176	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
DAC Beachcroft Claims Ltd	1750	Insur Provision: Current	Contributions In
DC (UK) Ltd	122.28	Lethbridge & Heathside R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	9715.62	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	9547.97	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	350	Lewisham Homes South R&M	R&M Security (PREM)
DDC Outsourcing Solutions	1385.35	Care Systems	Photocopy External Costs (SUPL)
Redacted	2056.13	Youth Offending Service	Rents (PREM)
DGSM your Choice	11151.28	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
DGSM your Choice	6469.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Ltd	2731.8	HSG HIP PSG Gen	Grants
Daisy Communications Ltd	4630.9	Corporate Feeder Control	Feeder Control
Daisy Communications Ltd	14.09	Linkline Recharges to HRA	Premises Other (PREM)
Redacted	275	Lewisham Music Service	Other Fees (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Dalton Pre-School	1350	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	350	HR Learning & Development Adult Social Care	Staff Training (EMP)
Dartford Borough Council	300.45	Attachment of Earnings Orders	Payments Made
Dartmouth News	271.76	Libs: Libraries Operational Development	Books & Publications (SUPL)
Das Medical Services Limited	297	NHS Health Checks GP	Other Contract Payments (SUPL)
Data Interchange Plc	1801.19	FMD Payroll	Computer Software (SUPL)
Datatank Ltd	1027	Anti Fraud and Corruption Team	Other Fees (SUPL)
Day Lewis Pharmacy Downham	69	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	40.74	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Day Lewis Pharmacy Downham	270	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Decatur Consulting Ltd- Tinies Childcare	546	Breastfeeding Peer Support Programme Expenses	Other Fees (SUPL)
Deku Solutions Ltd	625	Leemore Centre	External Support Services (SUPT)
Delos Community Ltd	358.96	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	1503.06	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Ltd	9743.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dennis Eagle	68.28	Fleet Stock	Purchases
Dennis Eagle	3682.97	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Department for Work & Pensions	8489.87	Insur Provision: Current	Contributions In
Department for Work & Pensions	16657.44	Early Intervention Grant	Legal Fees (SUPL)
Dependability Ltd	1710	Hsg Benefit Admin	Other Fees (SUPL)
Deptford Action Group for the Elderly	3383.05	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	23387.72	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Albany	12497	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Deptford Methodist Mission	603.81	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Deptford Parish Charities	22068.18	Hsg Rents: Deptford Parish Charities	Rent Due
Redacted	900	Private Sector Leasing	Rents (PREM)
Design Council	4000	Strategy & Performance	Staff Training (EMP)
Devon Sheltered Homes	2340	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Digon Consultancy Ltd	2750	School Improvement Team	Other Fees (SUPL)
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	14760	Mental Health Team	No Recourse to Public Funds (TFR)
Dinardo Supports Ltd	2831.72	MH Team Supported Accom	Other Ext Contractors (THPP)
Dinardo Supports Ltd	14451.43	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Disabilities Trust	3218.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disclosure and Barring Service	10340	CRB Checks - Schools	Other Fees (SUPL)
Disclosure and Barring Service	1144	CRB Checks - Non Schools	Other Fees (SUPL)
Disclosure and Barring Service	1276	Adoption Support Services	Other Fees (SUPL)
District Surveyors	810	Building Control	Conference Fees (SUPL)
Diverse Care (UK) Ltd	4487.84	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Diverse Care (UK) Ltd	4883.76	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dods Parliamentary Communications Ltd	295	CEL: Staff Development	Staff Training (EMP)
Dolphin Lifts	1935	Community Services Directorate	Works:Construction
Dolphin Lifts	6675	HSG HIP DFG Gen	Grants
Dolphin Lifts	208	HSG HIP PSG Gen	Grants
Dotmailer	451.65	Communications & Marketing	Other Fees (SUPL)
Downham Community Centre	1666.5	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Community Centre	2553.16	Corporate Estate	Rents (PREM)
Downham Health and Leisure	55	Local Assembly Ward Meetings	Other Fees (SUPL)
Downham Health and Leisure	55	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Downham Health and Leisure	599.64	Physical Activity for Health Checks	Room Hire (External) (PREM)
Redacted	338.12	Legal Fees	Legal Fees (SUPL)
Redacted	877.5	Legal Fees	Legal Fees (SUPL)
Redacted	599.88	Legal Fees	Legal Fees (SUPL)
Redacted	351	NHS Health Checks GP	Other Contract Payments (SUPL)
Redacted	512.5	Legal Fees	Legal Fees (SUPL)
Redacted	2143.33	Legal Fees	Legal Fees (SUPL)
Redacted	748.17	Legal Fees	Legal Fees (SUPL)
Redacted	425.94	Legal Fees	Legal Fees (SUPL)
Redacted	1282.5	Legal Fees	Legal Fees (SUPL)
Redacted	415	Legal Fees	Legal Fees (SUPL)
Redacted	3915	Legal Fees	Legal Fees (SUPL)
Redacted	1890	Legal Fees	Legal Fees (SUPL)
Redacted	480	Legal Fees	Legal Fees (SUPL)
Redacted	745.2	Legal Fees	Legal Fees (SUPL)
Ductclean (UK) Ltd	1260	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Dunheved Lodge	19680.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	550	HSG HIP DFG Gen	Grants
Redacted T/A Singlelaw	670	Practice Support Office	Books & Publications (SUPL)
E.ON	63.16	AST No Recourse Cases	Energy Gas (PREM)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
E.ON	5986.79	Communal Lighting	Energy Electricity (PREM)
EA Law Solicitors	450	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
EDF Energy Customers Plc	84	Transport - TfL	Energy Electricity (PREM)
EDF Energy Customers Plc	587.22	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	1660.3	Somerville Extra Care Housing	Energy Electricity (PREM)
EDF Energy Customers Plc	5295.01	Libs: Externally Funded Projects	Energy Electricity (PREM)
EDF Energy Customers Plc	3808.67	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	360	Properties Awaiting Disposal	Energy Electricity (PREM)
EDF Energy Customers Plc	629.29	Parking Management	Energy Electricity (PREM)
EDF Energy Customers Plc	174.21	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	701.86	Hostels: General	Energy Electricity (PREM)
ER Events	1800	Education Business Partnership	Other Contract Payments (SUPL)
ESE Ltd	12882.12	Refuse: Domestic	Equipment General (SUPL)
Eagle House School	65722.36	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Ealing Hospital NHS Trust	472	GUM	Other Contract Payments (SUPL)
Eaton Green Estate Agents	15550.18	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	5036.24	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Eaton Green Estate Agents	2100	Mental Health Team	No Recourse to Public Funds (TFR)
Eco Computer Systems	5490	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Economic Skips Ltd	376	Special Duty Team	Refuse Disposal (PREM)
Eden Springs UK Ltd	21.44	Overview & Scrutiny Office	Equipment General (SUPL)
Eden Springs UK Ltd	139.96	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	66.2	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Ltd	51.78	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Ltd	103.4	Corporate Asset Services	Catering External Costs (SUPL)
Eden Springs UK Ltd	147.28	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Ltd	409.34	Hostels: General	Subsistence (SUPL)
Edenred(Incentives & Motivation) Ltd	1985.28	FMD Payroll	Long Service Awards (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Edwards Electrical Contracts Ltd	13775	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eileen Say Catering Equipment	8208	EMU: Catering	R&M Fixtures & Fittings (PREM)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	640	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Ltd	2583.55	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1901.45	Reablement Team	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Eleanor Nursing and Social Care Ltd	15718.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	70226.95	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	4582.86	Outreach Service	Day Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	102.8	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Ltd	1004.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Elevating Success	4600	Positive Action for Young People	Grants to External Orgs (SUPL)
Elizabeth Fitzroy Support	2705.61	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	6640.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	680	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Elizabeth Peters Care Homes Ltd	16511.25	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2056.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	3117.71	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	21911.44	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1017	Legal Fees	Legal Fees (SUPL)
Eltham Care and Mobility	251.87	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Eminox Ltd	333.03	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Entech Ltd	3990	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Ltd	3292.62	CAL: Entelechy	Grants to External Orgs (SUPL)
Entryphone Company Ltd	1334.1	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Enviro Technology Services Plc	13748	EH: Environmental Protection	R&M Fees (PREM)
Eothen Homes Ltd	1708.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equifax	762	Anti Fraud and Corruption Team	Other Fees (SUPL)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	5236.4	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Erith Contractors Ltd	92660.3	Lewisham Central Opportunity site' project.- Phase 1	Works:Construction
Essex County Council Pensions Services	35534.53	Pension Fund: Contrib. & Benefits	Transfer Values Out
Eternal Care UK Ltd	2470	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	82227.66	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Ltd	1297.75	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ethelbert Specialist Homes Ltd	3320	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Ethelbert Specialist Homes Ltd	10155.44	LAC Fostering	Fostering (Other Third Parties) (THPP)
Euro Contracts	8383	HSG HIP DFG Gen	Grants
Euro Hotels Ltd	14590	AST No Recourse Cases	Other Third Parties (THPP)
Euro Hotels Ltd	2345	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Eurovia Infrastructure Ltd	4004.79	Crime Reduction-CCTV Service	Equipment General (SUPL)
Evelyn 190 Project	19053.91	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)
Excel Group Services Ltd	7902.11	Libs: Libraries Operational Development	Couriers & Carriage (SUPL)
Excel Passenger Services Ltd	34450.25	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	3372	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	300	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	3060	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Excell Learning Centre	4838.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exodus Uk Ltd	2170	Bed & Breakfast	Rents (PREM)
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	85.66	Libs: Libraries Operational Development	Books & Publications (SUPL)
Experian Ltd	4.79	Corporate Asset Services	Other Fees (SUPL)
Experian Ltd	787.25	C.Tax Admin Grant & Court Inc	Other Fees (SUPL)
Express Radiator Services Ltd	495	Fleet Stock	Purchases
Exterior Media	26622	Sexual Health Promotion	Printing External Costs (SUPL)
Exterior Media	3328	Checkurself Website & Advertising	Printing External Costs (SUPL)
Extreme Environmental Services Ltd	1200	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Extreme Environmental Services Ltd	140	Adult Hospital Team	Refuse Disposal (PREM)
Extreme Environmental Services Ltd	545	Community Intermediate Care	Building Cleaning (PREM)
F A Albin & Sons Limited	2275	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
FM Conway Ltd	15102.34	Transport Projects	Works:Construction
FM Conway Ltd	108055.28	Transport - TfL	Works:Construction
FM Conway Ltd	931.66	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Ltd	49083.67	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	1831.58	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	12502.36	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	3754.01	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Ltd	57477.23	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Ltd	19181.35	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Ltd	34.77	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Ltd	2481.74	Traffic Management	Other Ext Contractors (THPP)
FMG Consulting Ltd	433.93	LS: Fusion Contract	Other Contract Payments (SUPL)
FR Jones & Son	367.63	YS: Adventure Playgrounds	Equipment General (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	192.62	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Fairemount (UK) Ltd T/a Queens Road Pharmacy	870.54	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Fairemount (UK) Ltd T/a Queens Road Pharmacy	162	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Fairlie House	8124.52	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	3226	Fostering Placements	Other Third Parties (THPP)
Family Centre Ltd	2117.5	Looked After Children	Other Third Parties (THPP)
Family Centre Ltd	1893	FSW Fostering	Other Third Parties (THPP)
Family Centre Ltd	70	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Farm Kennels	3069.73	Community Hygiene Public Health	Other Fees (SUPL)
Federation of Refugees from Vietnam in Lewisham	6206	Vietnamese Health Project (FORVIL)	Grants to External Orgs (SUPL)
Financial Data Management Ltd	224.53	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Ltd	16527.4	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Finefair Consultancy Ltd	4522	Bed & Breakfast	Rents (PREM)
First Choice Build Group Ltd	10548.76	Ladywell Specialist Dementia Day Service Centre - Refurbishment	Works:Construction
First Choice Marshalls Ltd	1559.57	Hostels: General	Equipment General (SUPL)
Flamefast (UK) Ltd	250	CEL: Design, Media & Food	Equipment General (SUPL)
Flatmead Ltd	2571.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	440	Pest Control	Mobile Phones (SUPL)
Fleet Mobile Communications	105	Environment Administration	Equipment General (SUPL)
Fleet Mobile Communications	15	Environment Administration	Mobile Phones (SUPL)
Foreshaw Building Services Ltd	5605	Other 13/14 AMP funded projects	Works:Construction
Foreshaw Building Services Ltd	3419	Corporate Admin Buildings	Works:Construction
Foreshaw Building Services Ltd	330	YS: Adventure Playgrounds	R&M Security (PREM)
Foreshaw Building Services Ltd	4077	Libs: Lewisham Library	R&M Minor Works (PREM)
Foreshaw Building Services Ltd	180	Forest Hill Business Centre	R&M General (PREM)
Foreshaw Building Services Ltd	3677	Corporate Estate	R&M General (PREM)
Foreshaw Building Services Ltd	30733.3	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	753.5	Properties Awaiting Disposal	R&M General (PREM)
Foreshaw Building Services Ltd	257.79	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	687	Lewisham Homes R & M Client	R&M General (PREM)
Forest Hill & Sydenham Service Association Ltd	7635	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Forest Hill & Sydenham Service Association Ltd	6112.62	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Forestdale Business Services Ltd	397.09	CCtres: Evelyn Street	Equipment General (SUPL)
Forestdale Business Services Ltd	228.18	Leemore Centre	Equipment General (SUPL)
Forestdale Business Services Ltd	303.44	CCtres: Scotney Hall	Equipment General (SUPL)
Forestdale Business Services Ltd	477.88	CCtres: Sedghill	Equipment General (SUPL)
Forestdale Business Services Ltd	445.95	CCtres: Woodpecker	Equipment General (SUPL)
Forestdale Business Services Ltd	248.12	Moonshot Centre	Equipment General (SUPL)
Fostercare UK Ltd	7149.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	6279.98	FSW Fostering	Fostering (Other Third Parties) (THPP)
Fostering For You Ltd	1771.43	Leaving Care Over 18's	Other Third Parties (THPP)
Fostering Network	1104	Fostering Support Services including Business Support	Subscriptions to Orgs (SUPL)
Fostering Outcomes	3063.2	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	6117.72	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	17881.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3298.68	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	10597.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Ltd	260	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Foundations: Supporting Families	3300	Fostering Placements	Other Third Parties (THPP)
Four Seasons Healthcare Ltd	3480.84	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	4494.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	8582.09	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Risk Management Services Ltd	1526.02	Lewisham Homes North R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Ltd	3670.52	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Franklyn Shaw Associates Ltd	450	Excalibur Phase 1 Site Assembly & Emergency Works	Works:Construction
Franklyn Shaw Associates Ltd	100	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Freedom Recovery Centre	2734.2	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freight Transport Association	1134	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Furnival Chambers	749.99	Trading Standards	Legal Fees (SUPL)
Fusion Lifestyle	262890.7	LS: Fusion Contract	Other Contract Payments (SUPL)
G4S Cash Services (UK) Ltd	766.37	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	27852.6	HSG HIP PSG Gen	Grants
GCH (Kent Ltd)	5360.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GCH (Kent Ltd)	8302.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
GHC Ltd	155.76	YA Home Care	Domicil Care (Ext Contractors) (THPP)
GHC Ltd	3563.29	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
GPL Hire	2460	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
GPL Hire	508.55	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	700	Rent In Advance Scheme	Other Third Parties (THPP)
Galaxy Lettings Ltd	131832	Bed & Breakfast	Rents (PREM)
Galleon Care Homes Ltd	6759.08	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Gandlake Technology Ltd	4143.96	Software Licences	Computer Licences (SUPL)
Gas Advisory Services Ltd	6083.83	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	1776.94	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Ltd	5250	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Gas Advisory Services Ltd	8269.45	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Ltd	4459.59	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	2600	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Gee Construction Ltd	71996.19	Mercury Abatement	Works:Construction
Geesink Norba Ltd	1567.84	Fleet Stock	Purchases
Geesink Norba Ltd	9898.52	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	1145	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Genesis Nursery	4034.88	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gerald Edelman Chartered Accountants	6741.47	Corporate Estate	Misc Insurances (SUPL)
Gerald Edelman Chartered Accountants	157950	Corporate Estate	Rents (PREM)
Glasgow City Council	2102.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	657.2	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Glazer Delmar Solicitors	34386	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6399.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glen Care Group	7800	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	4354.67	Mayow Park Pavilion	Fees External:Clerk of Works
Glendale Managed Services Ltd	10638.55	Mayow Park Pavilion	Works:Construction
Glendale Managed Services Ltd	3611.52	Mountsfield Park	Works:Fit Out
Glendale Managed Services Ltd	38978.15	Cornmill Gardens (Improvements)	Works:Construction
Glendale Managed Services Ltd	587.28	Corporate Admin Buildings	Works:Construction
Glendale Managed Services Ltd	245470.45	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	42628.29	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Glendale Managed Services Ltd	40348.91	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	416.67	Registrars	R&M Grounds Maintenance (PREM)
Global Marketing Group Ltd	5663.44	LT: Sales & Marketing	Materials (SUPL)
Gofer Power Solutions Ltd	369.49	Mayoral Fund	Equipment General (SUPL)
Goldsmith College Nursery	3362.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	1666.5	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goodcare Ltd T/A Almadene Care Home	5842.29	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Gourmet Products Ltd	244.64	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	384.46	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	229.18	CEL: Grove Park Centre	Catering External Costs (SUPL)
Grace Care Homes Ltd T/A Ambleside Care	1854.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Grace Eyre Foundation	637.83	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	272.1	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Gradweb Ltd	36466.67	Financial Assessments and Adults Invoicing	Staff Recruitment (EMP)
Graham Environmental Services	15462.63	Fire Risk Management Contract	R&M Water Other (PREM)
Graham Environmental Services	4003.9	Water Hygiene Contract	R&M Water Other (PREM)
Graphic Business Analysis	2918.75	Physical Activity for Health Checks	Other Fees (SUPL)
Gravesham Borough Council	1679.51	AST No Recourse Cases	Other Third Parties (THPP)
Great Batch Ltd T/a Letterbox Distribution	375	Places Management	Printing External Costs (SUPL)
Great Batch Ltd T/a Letterbox Distribution	877.28	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Great Batch Ltd T/a Letterbox Distribution	1121.35	Local Assembly Ward Meetings	Other Fees (SUPL)
Great Batch Ltd T/a Letterbox Distribution	726.06	Planning Policy	Couriers & Carriage (SUPL)
Greater London Authority	102576.52	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6450.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	28584.08	FSW Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	1119.5	FSW Fostering	Other Third Parties (THPP)
Greenham Trading Ltd	67.7	Ladywell Day Centre	Equipment General (SUPL)
Greenham Trading Ltd	318.55	Pest Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	1.26	Community Hygiene Public Health	Other Fees (SUPL)
Greenham Trading Ltd	124.42	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Greensleeves Homes Trust	2277.88	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	8052.19	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Construction	5363	HSG HIP DFG Gen	Grants
Grenham Bay Care Ltd	2360	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Groundmaster Services	7324.17	Client Serv: Whitefoot Lane P.Field	R&M Grounds Maintenance (PREM)
Groundwork London	833.04	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	2064.19	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	2135	AST No Recourse Cases	Other Third Parties (THPP)
Grove Hotel Ltd	930	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Grove Hotel Ltd	4975	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	1666.68	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	238.75	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Grove Pharm Ltd t/a Grove Park Pharmacy	1299.99	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Guild Care	3728	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Gulliver's Truck Hire Ltd	7874.93	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	1620	Crime Reduction-Serious Youth Violence	Other Fees (SUPL)
H White & Son Ltd	740.61	Street Cleansing: Graffiti	Equipment General (SUPL)
HC-One Ltd	5410.3	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Ltd	93721.53	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Ltd	53682.38	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HDP Consulting Civil Engineers	2993	Policy and Development/Travel Coordination	Other Fees (SUPL)
HE Olby	381.56	LT: Main Theatre Programme	Other Fees (SUPL)
HM Courts & Tribunals Service	65	FMD Pensions	Staff Other Exps (EMP)
HM Courts & Tribunals Service	993.08	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Courts & Tribunals Service	184	Central Debtors Team	Legal Fees (SUPL)
HM Revenue & Customs	2329084.46	HMRC: Income Tax	Income Tax Payments Out
HM Revenue & Customs	2411906.19	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	5575	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
HM Revenue & Customs	1750	Excalibur - Estate Regeneration	Acquisit:Leaseholder Buyback
HTC	133.8	Fleet Stock	Purchases
HTC	691.88	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Handicars LLP	852.65	Young Mayor	Taxis Clients (TRAN)
Handicars LLP	167.08	Practice Support Office	Taxis Staff (TRAN)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Handicars LLP	11.8	Adoption Improvement Grant	Staff Training (EMP)
Handicars LLP	70.8	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Handicars LLP	28.32	JOINT COMMISIONING	Couriers & Carriage (SUPL)
Handicars LLP	427.16	Customer Serv Access Point	Other Fees (SUPL)
Handicars LLP	221.84	C.Tax Admin	Other Fees (SUPL)
Happy Child Nurseries	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Computers	725	Lewisham Strategic Pship	Staff Training (EMP)
Happy Days Base Zero Pre-School	3578	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Harefield House	14075.52	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Harmony Productions Ltd	19262.34	LT: Main Theatre Programme	Other Fees (SUPL)
Hawkinge House Ltd	1903.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hay Group Management Ltd	3011.08	HR Projects	Other Fees (SUPL)
Hays Construction & Property t/a Hays Specialist Recruitment Ltd	1900.8	Environment Enforcement Support	Staff Recruitment (EMP)
Hazelwood House Residential Home	2296.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Headway South East London/North West Kent	7359.52	YA Home Care	Day Care (Ext Contractors) (THPP)
Heart 'N Soul	3125.19	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	9053.38	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Ltd	7585.67	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Ltd	5341	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Ltd	2033.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Helen Allison School	18600.21	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Redacted	378.16	Fostering Placements	Fostering (Other Third Parties) (THPP)
Henry's	1765	Private Sector Leasing	R&M Maintenance Contract (PREM)
Hereson House Ltd	5267.52	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Hertel Solutions Ltd	2353.6	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	930.7	Hostels (North & South) R&M	R&M Security (PREM)
Hertel Solutions Ltd	115.41	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	795.62	Milford Towers R&M	R&M Security (PREM)
Hertel Solutions Ltd	192.62	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Hertel Solutions Ltd	3911.75	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	24138.73	Lewisham Homes North R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Hertel Solutions Ltd	8162.46	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Ltd	14506.83	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hexagon Housing Association	33278.55	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	401.03	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
High Quality Lifestyles	38474.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	24244.91	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	2770	HSG HIP DFG Gen	Grants
Higher Elevation Lift Services	200	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	951.72	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Autism Services Ltd	225803.42	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	3592.9	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	10235.76	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	14080	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	18759.79	FSW Fostering	Fostering (Other Third Parties) (THPP)
Hilly Fields Medical Centre	702	NHS Health Checks GP	Other Contract Payments (SUPL)
Hinkcroft Transport Ltd	3180	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	9761.45	Civic Amenities	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	150	Environment Enforcement Support	Other Ext Contractors (THPP)
Hinkcroft Transport Ltd	64647.59	Street Cleansing	Other Ext Contractors (THPP)
Hodan Day Care Nursery	4801.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Holly Tree Lodge Residential Home	2610.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Holmdene Housing Ltd	4080	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Holmdene Housing Ltd	2200	Leaving Care Over 18's	Other Third Parties (THPP)
Homebase Ltd	785.91	Milford Towers R&M	R&M Voids (PREM)
Homebase Ltd	2196.5	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	2062.59	Lewisham Homes South R&M	R&M Voids (PREM)
Homeguard Lock Service Ltd	98	Deptford Housing Co-op	Works:Construction
Homeguard Lock Service Ltd	166	MH Team Other Care	Other Clients (TFR)
Homeguard Lock Service Ltd	96	CCtres: Bellingham North	R&M Security (PREM)
Homeguard Lock Service Ltd	192	Leemore Centre	R&M Security (PREM)
Homeguard Lock Service Ltd	410	CCtres: Sedgehill	R&M Security (PREM)
Homeguard Lock Service Ltd	22.32	Cemeteries	Equipment General (SUPL)
Homeguard Lock Service Ltd	178.4	Private Sector Leasing	R&M General (PREM)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Homerton University Hospital NHS Foundation Trust	8101	GUM	Other Contract Payments (SUPL)
Honor Oak Community Centre Association (HOCCA)	1666.51	CCtres: Honor Oak	Grants to External Orgs (SUPL)
Honor Oak Group Practice	1593	NHS Health Checks GP	Other Contract Payments (SUPL)
Honor Oak Pre-School	6030	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Honor Oak Pre-School	5632.02	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Honour Flooring Company Ltd	595	Hostels: General	Furniture (SUPL)
Hooper Naylor Friend	6250	Feasibility Studies	Rents (PREM)
Horizons Day Nursery & Pre-School	2591.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Hostel-Inn (Croydon) Ltd	13160	Bed & Breakfast	Rents (PREM)
Hotcourses Ltd	1000	CEL: Marketing	Advertising & Publicity (SUPL)
Housing 21	2708.16	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	2331.8	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22784	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22784	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22212	Cedar Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	45904.8	Cinnamon Court: Hsg 21 Day Centre Prov.	Day Care (Ext Contractors) (THPP)
Housing 21	3029.56	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Hurley Clinic	432	NHS Health Checks GP	Other Contract Payments (SUPL)
Hyde Housing Association#01	1540000	Kender Phase 4 New Build	Grants
Hyde Housing Association#01	913.37	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Hydraulic Crane Services	494.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
IRRV Services Ltd	995	C.Tax Admin	Subscriptions to Orgs (SUPL)
IRRV Services Ltd	566	C.Tax Management	Staff Other Exps (EMP)
ISG Construction Ltd	96238.81	2013 - Primary Places Programme	Works:Construction
ISS Facility Services Ltd	130.17	Head of Technology & Transformation	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.5	Leaving Care Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	23.17	Leaving Care Support Services	Refuse Disposal (PREM)
ISS Facility Services Ltd	365.98	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	1935.86	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	1492.08	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	380.76	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	2840.16	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Youth Offending Service	Building Cleaning (PREM)
ISS Facility Services Ltd	627.02	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	5.8	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.84	CEL: Brockley Rise Centre	Refuse Disposal (PREM)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
ISS Facility Services Ltd	1699.08	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	703.08	Libs: Torridon Road Library	Building Cleaning (PREM)
ISS Facility Services Ltd	33	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	69.49	Corporate Asset Services	Building Cleaning (PREM)
ISS Facility Services Ltd	5693.87	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	461.82	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	139.14	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	92.7	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	114803.88	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	163.04	Building Cleaning Contract	Pest Control (PREM)
ISS Facility Services Ltd	135.97	Building Cleaning Contract	Refuse Disposal (PREM)
ISS Facility Services Ltd	27.5	Door 2 Door	Building Cleaning (PREM)
ISS Facility Services Ltd	621.61	Community Parks & Open Spaces	Building Cleaning (PREM)
ISS Facility Services Ltd	449.11	Lewisham Crematorium	Building Cleaning (PREM)
ISS Facility Services Ltd	82.5	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Fleet & Vehicle Maint:Fleet	Building Cleaning (PREM)
ISS Facility Services Ltd	64	Hostels: General	Pest Control (PREM)
ISS Facility Services Ltd	69.35	Hostels: General	Refuse Disposal (PREM)
ISS Facility Services Ltd	172.49	Registrars	Building Cleaning (PREM)
ISS Training Limited	280	Housing Options G Fund	Staff Training (EMP)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Ilderton Motorvehicle Project	4950	Vulnerable Pupils	Other Clients (TFR)
InPhase Ltd	30305	Performance Management	Other Contract Payments (SUPL)
Independence Homes Ltd	10799.88	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Independence Homes Ltd	6434.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Consultants in Food and Safety Ltd	3075	EH: Food Safety	Other Fees (SUPL)
Independent Contractor Services Ltd	6435	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	361.12	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	574.56	ARP - Town Hall Decommissioning	Fees External:Project Management
Indigo Services GB Ltd	2858.88	Lewisham Music Service	Other Fees (SUPL)
Indigo Services GB Ltd	106.72	Quality Assurance	Removals (SUPL)
Indigo Services GB Ltd	256.48	Cultural and Community Development Services	Removals (SUPL)
Indigo Services GB Ltd	583.12	CEL: Headquarters & Centrally Held Budget	Refuse Disposal (PREM)
Redacted	2250	Private Sector Leasing	Rents (PREM)
Ingleside Children's Home Ltd	7907.68	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Insight Direct (UK) Ltd	427.92	ICT Projects	Acquisition:ICT
Inspired By	250	Black Staff Forum	Advertising & Publicity (SUPL)
Integrated Service Programme	9345.84	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5192.04	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	4672.92	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	122983.29	Corporate Asset Services	R&M General (PREM)
Interserve Facilities Management	195863.3	Corporate Estate	R&M General (PREM)
Interserve Facilities Management	447818.34	Corporate Estate	R&M Maintenance Contract (PREM)
Irie Dance Theatre	4741.91	CAL: Irie Dance	Grants to External Orgs (SUPL)
J B Riney & Co Ltd	219.77	Transport Projects	Works:Construction
J B Riney & Co Ltd	1565.5	Transport - TfL	Works:Construction
J Robson (Removals)	540	Milford Towers Decant.	Fees External:Project Management
J Robson (Removals)	980	Rehousing Development	Premises Other (PREM)
JC Decaux UK Ltd	20589.51	Catford Broadway - Phase 2	Works:Fit Out
JC Decaux UK Ltd	525	CEL: Marketing	Advertising & Publicity (SUPL)
JC Decaux UK Ltd	58713.77	Public Conveniences	Other Ext Contractors (THPP)
JDI Mobile Communications	553.54	Door 2 Door	Vehicle R&M (External) (TRAN)
JGP Resourcing Ltd	495	EH: Food Safety	Staff Recruitment (EMP)
JPK Trade Supplies Ltd	20064	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	198.22	Leaving Care Over 18's	Other Third Parties (THPP)
JR Mortimer Removals	4975.25	Hostels: General	Removals (SUPL)
JR Mortimer Removals	450	Rehousing Development	Premises Other (PREM)
Jackson Lift Services Ltd	984	Corporate Asset Services	R&M Maintenance Contract (PREM)
Jackson Lift Services Ltd	138	Corporate Estate	R&M Interior Works (PREM)
Jacksons (Clear Glass) Ltd	494.1	LT: Catering & Bars	Catering External Costs (SUPL)
Redacted	2340	Legal Fees	Legal Fees (SUPL)
James Building Contractors Ltd	11234	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
James of Rotherhithe Ltd	36	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	424.08	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
James of Rotherhithe Ltd	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Redacted	275	Black Staff Forum	Other Fees (SUPL)
Jayjay Recruitment t/a Move-Man	350	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Jennifer's Lodge	2050.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	3198.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	259.8	Libs: Libraries Operational Development	Books & Publications (SUPL)
Jigsaw Systems Limited	1078.99	LT: Theatre Management	Computer Supplies (SUPL)
Redacted	2600	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Redacted	1400	LGM GP & Community Physical	Other Fees (SUPL)
Jordan Publishing Ltd	302	Practice Support Office	Books & Publications (SUPL)
Jubilee Guest House	2080	AST No Recourse Cases	Other Third Parties (THPP)
Jubilee Guest House	600	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Julia Hughes Ltd	445.44	Legal Fees	Legal Fees (SUPL)
Redacted	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Julius Rutherford & Co Ltd	6250.89	Building Cleaning Contract	Building Cleaning (PREM)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	9566.99	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kaptivation	250	LT: Main Theatre Programme	General Agency Pay (EMP)
Keep Britain Tidy	1750	Policy & Partnership	Other Fees (SUPL)
Keith Williams Architects	1237.7	Planning Conservation	Consultancy Fees Basic (SUPL)
Kelly Executive	1950	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kent Autistic Trust	14772.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	270.24	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	67.5	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council	6380.28	SEN: Transport for Pupils	Other Local Authorities (THPP)
Kent County Council	30900.48	SEN: Recoupment	Other Local Authorities (THPP)
Kent County Council	312.45	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Kent County Supplies	2784.9	CEL: Supported Learning	Furniture (SUPL)
Kent County Supplies	212.8	CEL: Supported Learning	Materials (SUPL)
Kent County Supplies	391.5	CEL: Supported Learning: Mindlift	Furniture (SUPL)
Kent County Supplies	56.59	CEL: Supported Learning: Mindlift	Materials (SUPL)
Kent Homefinding & Fostering Ltd	350	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Kent Homefinding & Fostering Ltd	2746.8	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kent Homefinding & Fostering Ltd	112.5	Looked After Children	Other Third Parties (THPP)
Key Shop	275.85	Libs: Libraries Operational Development	Books & Publications (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys 16 Plus Independent Living Services Ltd	6490.16	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Keysoft Solutions Limited	1110	Engineering	Computer Maintenance (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Kiddies Arena Day Nursery Ltd	2668.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Killgerm Chemicals Ltd	1307.45	Pest Control	Materials (SUPL)
Kims Newsagents	774.61	Libs: Libraries Operational Development	Books & Publications (SUPL)
Kinders Nursery	2419.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kindly Properties	76890	Bed & Breakfast	Rents (PREM)
Kinetic Youth Ltd	18000	Youth Offending Service	Other Fees (SUPL)
Kings College Hospital NHS Trust	10650	Sexual Health Employee & Administration Costs	Other Contract Payments (SUPL)
Kings College London#01	6500	HR Learning & Development Adult Social Care	Staff Training (EMP)
Kings College London#01	6500	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Kings Kids Christian School	2073.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Kingsley Healthcare	3471.29	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Kingswood Care Services Ltd	7700	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kites Childrens Services Ltd	8888.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	630.16	Looked After Children	Taxis Clients (TRAN)
Krisons Pharmacy	279.36	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
L'Arche Lambeth	3516.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
LDL Contractors	1857	Community Hygiene Public Health	R&M Ext Cyc Decorations (PREM)
LESOCO	9950.51	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
LESOCO	1000	Mayoral Fund	Other Fees (SUPL)
LJB Security Ltd	1950	ARP - Town Hall Decommissioning	Fees External:Project Management
LJB Security Ltd	21339.02	Lewisham Registry Office - Refurbishment	Works:Fit Out
LJB Security Ltd	1700	Corporate Admin Buildings	Works:Construction
LJB Security Ltd	15676	Corporate Estate	R&M Maintenance Contract (PREM)
Ladywell Pharmacy	520.87	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Ladywell Pharmacy	753.69	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lakehouse Contracts Ltd	25200.8	2012 - Primary Places Programme	Works:Construction
Lakeside Nursing Home	5900.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lakeside Nursing Home	2870	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	3915	Planning Policy	Consultancy Fees Basic (SUPL)
Lammas Green Pre School Nursery	4050	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lammas Green Pre School Nursery	9516.89	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Land Data	570	Planning Land Charges	Staff Training (EMP)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Land Use Consultants Ltd	14579.32	Beckenham Place Park - Fundraising Project	R&M Fees (PREM)
Landscape Partnership	1190	Planning Development Control	Consultancy Fees Basic (SUPL)
Langford Clinic Limited	24800	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Latitude Consortium Ltd	1300	Customer Services Strategy - Business Case	Consultancy Fees Basic (SUPL)
Redacted	18070	School Tobacco Education Programmes	Other Contract Payments (SUPL)
Laurels Care Centre Ltd	2085.2	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lawrie Park Lodge	43744.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3136.07	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	766.53	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Pharmacy	529.46	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lee Pharmacy	203.7	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lee Pharmacy	243	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lee Valley Regional Park Authority	19744.44	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leisure Connection Ltd	2500	LS: Downham PFI	Other Contract Payments (SUPL)
Leisure Connection Ltd	2000	LS: Fusion Contract	Other Contract Payments (SUPL)
Leo Trust	3781.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	63937.95	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	31076.2	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	2882	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10418.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3825.8	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Lerch Bates	880	Capital iProcurement Default	Works:Construction
Lewis Grove Pharmacy	69	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	942.39	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Lewis Grove Pharmacy	162	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Lewisham Action on Mediation	2291.38	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	41411.77	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	4553.33	CSU-Lewisham Advice Providers Forum	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	22500	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Lewisham Community Transport Scheme	131.3	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	3965.07	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	13144.43	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	6309	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	350	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	2956.53	CSU-SENIORS-Lewisham Elders Resource Centre	Grants to External Orgs (SUPL)
Lewisham Ethnic Minority Partnership (LEMP)	1250	CSU-Lewisham Ethnic Minority Partnership (LEMP)	Grants to External Orgs (SUPL)
Lewisham Gateway Developments Ltd	65151.86	Lewisham Gateway Development	Acquisition:Land & Buildings
Lewisham Homes Ltd	829843.07	Customer Feeder Control	Feeder Control
Lewisham Indo Chinese Communtiy	1157.04	YA Home Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	903.32	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	75.32	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Communtiy	3892.53	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Irish Centre	1666.5	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Medical Centre	486	NHS Health Checks GP	Other Contract Payments (SUPL)
Lewisham Multi Lingual Advice Service	2083.07	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Netball Group	250	SD: Community Sports	Other Fees (SUPL)
Lewisham Nexus Service	40142.65	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	12720.89	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	148868.68	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	6500.43	CAEYS: Lew Opportunity Playgroup	Grants to External Orgs (SUPL)
Lewisham Park Housing Association	5983.56	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Lewisham Park Housing Association	39929.41	Calabash Day Centre	Day Care (Ext Contractors) (THPP)
Lewisham Pensioners Forum	4550.09	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Pensioners Forum	1000	Mayoral Fund	Other Fees (SUPL)
Lewisham Playbus	374.25	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7268.62	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Ltd	118950.14	BSF-Prendergast-Hilly Fields	Works:Construction

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Lewisham Schools for the Future LEP Ltd	162630.07	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	661772.75	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	9039	Prendergast Vale College	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	670.23	Drumbeat	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	716103.91	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Ltd	24167.25	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	245437.16	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	353306.43	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Shop Mobilty Scheme	3312	CSU-Lewisham Shopmobility Scheme	Grants to External Orgs (SUPL)
Lewisham Speaking Up	12675.2	LDDF Grant	Grants to External Orgs (SUPL)
Lewisham Speaking Up	8465	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)
Lewisham Thunder Basketball Club	4546.67	Hoops4Health	Other Contract Payments (SUPL)
Lewisham Toy Library	430	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5677.89	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	400.19	Positive Action for Young People	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3566.57	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Lewisham and Greenwich NHS Trust	770	Maternal and Child Health Employee & Administration Costs	Advertising & Publicity (SUPL)
Lexis Nexis UK	300.45	Practice Support Office	Books & Publications (SUPL)
Libra Construction Services Ltd	261118.42	Structural and Damp Works 2012/13	Works:Construction
Libra Construction Services Ltd	3743.69	Private Sector Leasing	R&M Maintenance Contract (PREM)
Life Fitness Limited	10000	Physical Activity in Primary Schools	Other Fees (SUPL)
Life Safety Training	500	Insur Prov: Risk Management	Contributions In
Life Style Care Plc	4365.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	71892.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	12668.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	79723.2	Lift Refurbishment to North Areas 2011-12	Works:Construction

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Liftec Lifts Ltd	25544.63	Lift Refurbishment to South Areas 1 2011-12	Works:Construction
Liftec Lifts Ltd	63881.71	Lift Refurbishment to North Areas 12/13	Works:Construction
Liftec Lifts Ltd	103.63	Hostels: General	R&M Lifts (PREM)
Liftec Lifts Ltd	103.63	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Lighthouse Social Club	5000	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)
Lightstorm Trading Ltd	388.15	LT: Main Theatre Programme	Other Fees (SUPL)
Lillingtons Montessori Nursery School	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Lillingtons Montessori Nursery School	6304.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linkage Community Trust	8968.25	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Ltd	185438.28	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Ltd	13600	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Lioncare Ltd	12560	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	540	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	6584.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery	4590	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Cherubs Day Nursery	12201.74	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	14122.08	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	11750.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Gems Day Nursery	18072.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Lambs Pre School	15475.94	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Oyster Residential Home	10000	YA Residential	Resid Homes (Ext Contractors) (THPP)
Little Pumpkins Nursery Ltd	4203	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Littledene House	2600	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Littlefair	1845.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	34502	Bed & Breakfast	Rents (PREM)
Local Government Association	75	Members' Allowances	Staff Training (EMP)
Local Government Association	229	Other Public Health Services	Other Ext Contractors (THPP)
Logicalis UK Ltd	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Quadrant Housing Trust	729.88	Leaving Care Support Services	Rents (PREM)
London & Quadrant Housing Trust	198.2	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
London & Southern Roofing Co	350	Developing 2 Year Old Childcare Provision	Fees External:Clerk of Works
London Borough Of Lambeth	593.44	Attachment of Earnings Orders	Payments Made
London Borough Of Sutton	6177.24	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Bromley	760.6	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Bromley	22707.69	Recycling	Other Local Authorities (THPP)
London Borough of Croydon	2275.33	AST No Recourse Cases	Other Third Parties (THPP)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
London Borough of Croydon	92552.83	Street Lighting Other Rds	Other Contract Payments (SUPL)
London Borough of Newham	386.22	Attachment of Earnings Orders	Payments Made
London Borough of Redbridge	20711	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Southwark	314.13	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	23328.23	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	75391.07	Coroners Court	Other Local Authorities (THPP)
London Care PLC	4227.2	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	6554.31	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	43779.4	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	6429.1	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Boxing	360	YS: South West (Area 4)	Other Fees (SUPL)
London Community Home Care Ltd	419.36	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	8225.85	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	1048.86	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
London Community Home Care Ltd	714.56	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	8888.89	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
London Councils	15712.11	Parking Management	Legal Fees (SUPL)
London Councils	23293	Concessionary Fares: Disabled	Other Fees (SUPL)
London Councils	188561	Concessionary Fares: Elderly	Other Fees (SUPL)
London Hire Ltd	3648.6	CWCN: Transport for SEN Pupils	Other Contract Payments (SUPL)
London Hire Ltd	80	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
London Hire Ltd	20906.79	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Mayors Association	330	Members' Allowances	Other Fees (SUPL)
London Mental Health Care Centre#01	7500	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Mental Health Care Centre#01	17550	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	2057.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
London Residential Health Care Ltd	4442.24	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
London Weekly Newspapers Ltd	407.66	Practice Support Office	Advertising & Publicity (SUPL)
London Weekly Newspapers Ltd	555.9	Early Intervention Service Management	Legal Fees (SUPL)
London Weekly Newspapers Ltd	1334.16	Places Management	Advertising & Publicity (SUPL)
London Workwear Rental	330.46	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
London Youth Games	7200	SD: Community Sports	Other Fees (SUPL)
Longboard Consulting	6113.4	Planning Development Control	Consultancy Fees Basic (SUPL)
Look Ahead Housing and Care	21504.92	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Look Ahead Housing and Care	13424.66	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	1964.18	MH Wellbeing	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Lovelock & Taylor Ltd	87480.42	12/13&13/14 Renewal of Elec.Rising Mains,Lateral Mains and Distr. Boards	Works:Construction
Lovelock & Taylor Ltd	4383.55	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Lovelock & Taylor Ltd	439.38	Lewisham Homes South R&M	R&M Security (PREM)
Luxcrete Ltd	3259.2	Transport - TfL	Works:Construction
M & A Care Ltd	6016.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	500	Building Control	Building Control (Vatable) (FEES)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MK Design	490	Early Intervention Service Management	Other Ext Contractors (THPP)
MNP Complete Care Group	5328	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	13700.57	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	9450.57	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
MRCS Ltd	14816.28	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
MTA Digital Ltd	230	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
MTA Digital Ltd	160	Adoption Support Services	Printing External Costs (SUPL)
MTA Digital Ltd	180	Catford Broadway Project	Advertising & Publicity (SUPL)
Macintyre Care	3151.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Madeleines Florist	85	Black Staff Forum	Environmental Other (PREM)
Madeleines Florist	614	Mayoral Fund	Equipment General (SUPL)
Madeleines Florist	213	Registrars	Equipment General (SUPL)
Maison Care Ltd	4003.93	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Make Believe Arts	1250	Makebelieve Arts	Grants to External Orgs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Marian House Nursing Home	2265.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2083.49	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	3102.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Martin Vitera Ltd	276.04	EYSDC: Ladywell	Equipment General (SUPL)
Martin Vitera Ltd	1310.36	Special Duty Team	Clothing & Laundry (SUPL)
Masons Catering (London) Limited	1170.7	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	123	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	259	Connexions Contract	Catering External Costs (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	154	Performance	Catering External Costs (SUPL)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Mattinson Partnership	23750	TfL School Travel Plan	Other Ext Contractors (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Max Media Arts CIC	3014	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
McGrath Bros Ltd	918	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	5530	AST No Recourse Cases	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	420	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Meadowcroft Lodge Hotel	30	Emergency Duty Team	Subsistence (SUPL)
Meadowcroft Lodge Hotel	806	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Meadowcroft Lodge Hotel	4980	Bed & Breakfast	Rents (PREM)
Medway Council	800.24	Attachment of Earnings Orders	Payments Made
Medway Council	3404.29	AST No Recourse Cases	Other Third Parties (THPP)
Melray Ltd	9684.01	Electrical Rising Mains Replacements 2011-12	Works:Construction
Mencap	114333.94	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	11791.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mencap	4847.71	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Menzies Partners Ltd	2125	Building Control	Other Fees (SUPL)
Merlin Lazer Ltd	555.1	Building Control	Equipment General (SUPL)
Methodist Homes for the Aged (MHA)	4746.6	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	4080	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metropolitan Police Authority	39000	Crime Reduction-Metropolitan Police Service-S92 agreement for the provision of additional personnel	Other Fees (SUPL)
Micah Christian Ministries	3000	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Redacted	650	Private Sector Leasing	Rents (PREM)
Midi Music Co	5183.49	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	6510	Positive Action for Young People	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	1986.8	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Millwall Community Scheme Ltd	1791.53	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Misco	274.17	CEL: Marketing	Computer Purchase (SUPL)
Misco	9.99	CEL: Marketing	Couriers & Carriage (SUPL)
Misco	331.98	CEL: Learner Services	Computer Supplies (SUPL)
Misco	189.99	CEL: Learner Services	Equipment General (SUPL)
Redacted	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	1055	Legal Fees	Legal Fees (SUPL)
Redacted	605	C&YP Exchange of Cheques	Exch of Cheques Repaid
Redacted	113.6	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Redacted	450	Adults interpreting	Other Third Parties (THPP)
Redacted	4810	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	470.83	Legal Fees	Legal Fees (SUPL)
Redacted	2735	Legal Fees	Legal Fees (SUPL)
Redacted	5335	Legal Fees	Legal Fees (SUPL)
Redacted	2230	Legal Fees	Legal Fees (SUPL)
Redacted	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Mission Care	4719.78	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	55492.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitchell Diesel Ltd	6564.01	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mitie Property Services Ltd	1360.35	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	22805.53	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	53458.94	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	33200.1	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Property Services Ltd	1707.75	Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	7528.65	Major Works Programme Core Works North - Phase 10	Works:Construction
Mitie Property Services Ltd	1251.73	Major Works Programme Core Works North - Phase 12	Works:Construction
Mitie Property Services Ltd	18126.12	Major Works Programme Core Works North - Phase 13	Works:Construction
Mitie Property Services Ltd	98079.9	Major Works Programme Core Works North - Phase 14	Works:Construction
Mitie Property Services Ltd	112938.13	Major Works Programme Core Works North - Phase 19	Works:Construction
Mitie Property Services Ltd	4790.2	Major Works Programme Core Works North - Phase 16	Works:Construction
Mitie Property Services Ltd	161512.66	Major Works Programme Core Works North - Phase 17	Works:Construction
Mitie Property Services Ltd	21806.76	Major Works Programme Core North- Phases 20-99	Works:Construction
Mitie Property Services Ltd	949.08	Hostels (North & South) R&M	R&M Boilers (PREM)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Mitie Property Services Ltd	3254.6	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	323	Lewisham Homes North R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	18384.61	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Property Services Ltd	1150	Lewisham Homes South R&M	R&M Boilers (PREM)
Mitie Property Services Ltd	14994.3	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Mitie Tilley Roofing Ltd	50874.17	2013 Schools Minor Works Programme	Works:Construction
Mix Telematics UK Ltd	105	Door 2 Door	Vehicle Exps Other (TRAN)
Mix Telematics UK Ltd	81.25	Recycling	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	359.37	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	46.88	Refuse: Trade	Other Ext Contractors (THPP)
Moments Fostering Ltd	5314.96	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	3774.6	FSW Fostering	Fostering (Other Third Parties) (THPP)
Montage Theatre	2750	Apprenticeships	Other Contract Payments (SUPL)
Montage Theatre Arts	2265	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Montage Theatre Arts	416.53	Montage Theatre Arts	Grants to External Orgs (SUPL)
Morden Hill Surgery	729	NHS Health Checks GP	Other Contract Payments (SUPL)
Mornington Surgery	459	NHS Health Checks GP	Other Contract Payments (SUPL)
Morrison Spowart Solicitors	7000	Housing Options G Fund	Legal Fees (SUPL)
Mosaic Foster Care Ltd	5999.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	1585	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mount Lettings Limited	6590	Bed & Breakfast	Rents (PREM)
Move on Care Ltd t/a Yardley Court Hotel	5931.71	Bed & Breakfast	Rents (PREM)
Mpower Ltd	12310.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1980	Private Sector Leasing	Rents (PREM)
Redacted	645.03	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	598.35	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	335.42	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	2884.5	Insur Provision: Current	Contributions In
Redacted	550	Legal Fees	Legal Fees (SUPL)
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	5080	Legal Fees	Legal Fees (SUPL)
Redacted	3250	Practice Support Office	Legal Fees (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Redacted	350	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	4400	Tenants Rent Control A/c	Refunds
Redacted	1100	Legal Fees	Legal Fees (SUPL)
Redacted	398.39	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	382.66	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	285	Legal Fees	Legal Fees (SUPL)
Redacted	1500	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	341.75	Legal Fees	Legal Fees (SUPL)
Redacted	14408.33	Legal Fees	Legal Fees (SUPL)
Redacted	1531.25	Adults interpreting	Other Third Parties (THPP)
Redacted	9530	Legal Fees	Legal Fees (SUPL)
Redacted	1200	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	300	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	285	EYSDC: Ladywell	Staff Compensation (EMP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted/T/A Archer's Point Residential Home	6240.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1000	Insur Provision: Current	Contributions In
Redacted	600	Tenants Rent Control A/c	Refunds
Redacted	2703.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3641.66	Legal Fees	Legal Fees (SUPL)
Redacted	346.67	Adults interpreting	Other Third Parties (THPP)
Redacted	750	Legal Fees	Legal Fees (SUPL)
Redacted	3960	Legal Fees	Legal Fees (SUPL)
Redacted	4235.55	Milford Towers Decant.	Fees External:Project Management
Redacted	3957	Planning Development Control	Feasibility Studies (SUPL)
Redacted	465.18	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	935	Private Sector Leasing	Rents (PREM)
Redacted	750	Neighbourhood Crime Reduction Service	Consultancy Fees NI (SUPL)
Redacted	505.33	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	1875	Legal Fees	Legal Fees (SUPL)
Redacted	4766.75	Milford Towers Decant.	Fees External:Project Management
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	1037	Tenants Rent Control A/c	Refunds
Redacted	575.12	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Redacted	600	Tenants Rent Control A/c	Refunds
Redacted	1311.4	Fostering Placements	Fostering (Other Third Parties) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	2100	Breastfeeding Peer Support Co-Ordinator	Other Contract Payments (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	470.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Redacted	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	617.85	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	350	Legal Fees	Legal Fees (SUPL)
Redacted	562.77	Tenants Rent Control A/c	Refunds
Redacted	612.62	Tenants Rent Control A/c	Refunds
Redacted	537.94	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	900	Legal Fees	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	393.43	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	285	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	556.8	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	2500	Employment Tribunal	Legal Fees (SUPL)
Redacted	4905.69	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	1500	Legal Fees	Legal Fees (SUPL)
Municipal Mutual Insurance Limited	514136	Insur Provision: Current	Contributions In
Murphy's Waste Ltd	305	Community Parks & Open Spaces	Refuse Disposal (PREM)
My Support Broker CIC	962.8	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mytime Active Ltd	15106.42	Weight Management: Children (Mytime Active)	Other Contract Payments (SUPL)
NAS Services Limited	20584	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
NAS Services Limited	5183.4	Outreach Service	Day Care (Ext Contractors) (THPP)
NAS Services Limited	5274.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
NHS England	14239.81	Call/Recall NHS Health Checks	Other Contract Payments (SUPL)
NHS Lewisham CCG	69647.07	Adult Services Care Modernisation	Health Authorities (THPP)
Narberth Road Care Homes	11926.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1250	Chief Exec Management	Consultancy Fees Basic (SUPL)
Nathaniel Lichfield & Partners	1250	Planning Development Control	Consultancy Fees Basic (SUPL)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	3193	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	1860	Leaving Care Asylum Seekers Over 18s	Fostering (Other Third Parties) (THPP)
National Fostering Agency	50337.8	LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
National Fostering Agency	11200.26	FSW Fostering	Fostering (Other Third Parties) (THPP)
National Governors Association (NGA)	288	SchEff: Governors' Support	Other Fees (SUPL)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	6049.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	950	Central Debtors Team	Other Fees (SUPL)
Nellsar Ltd	20245.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Ltd	2800	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Finance Ltd	703.39	Planning Development Control	Equipment General (SUPL)
Netpex Services Ltd	16764.96	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Netpex Services Ltd	3764.02	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Netpex Services Ltd	5092.99	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Network Ventures Ltd	912.96	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	15008	Fostering Support Services including Business Support	Other Fees (SUPL)
Network Ventures Ltd	7693.22	Fostering Placements	Other Third Parties (THPP)
Network Ventures Ltd	336.5	LAC Fostering	Other Third Parties (THPP)
Network Ventures Ltd	600.75	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	1723.25	FSW Fostering	Other Third Parties (THPP)
Network Ventures Ltd	133.04	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1663.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Health Centre	675	NHS Health Checks GP	Other Contract Payments (SUPL)
New Cross Pharmacy	239	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
New Cross Pharmacy	2052.31	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
New Cross Pharmacy	3645.12	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
New Cross Pharmacy	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
New Dawn Healthcare & Employment Ltd	1908	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
New Hardware Centre	870	Lewisham Homes North R&M	R&M Voids (PREM)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	13600	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Ltd T/A New Horizons Keys Group	1199.96	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2233	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	440.92	NHS Health Checks Resources	Advertising & Publicity (SUPL)
Newsquest (London) Ltd	1741.68	Planning Development Control	Advertising & Publicity (SUPL)
Next Step Fostering Services Ltd	6122.48	FSW Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Nexus Fostering	6805.12	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	7410	Leaving Care Over 18's	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	1911.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nightingale Pharmacy	131	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Nightingale Pharmacy	783.69	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Nightingale Pharmacy	189	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Nightingale Surgery	378	NHS Health Checks GP	Other Contract Payments (SUPL)
Noah's Ark Childrens Venture	5329.87	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Nonstop Recruitment	1820	FSW - Meridian Team (Area 2)	General Agency Pay (EMP)
Norfolk County Council	2310	CWCN: SEN Mainstream Schools	Other Local Authorities (THPP)
Norfolk County Council	10881.25	SEN: Recoupment	Other Local Authorities (THPP)
Northgate Information Solutions Plc	17740	Capita Revenues and Benefits ongoing costs	Computer Licences (SUPL)
Northgate Information Solutions Plc	5030.77	Environment Enforcement Support	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	916.4	Environment Enforcement Support	Computer Software (SUPL)
Northgate Information Solutions Plc	1306.41	Refuse: Trade	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	1307.27	Private Sector Renewal: Environ. Health Team	Computer Maintenance (SUPL)
Northgate Information Solutions Plc	897	Hsg Benefit Admin	Other Fees (SUPL)
Notaro Care Homes t/as Vane Hill	1485.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Notting Hill Housing Trust	22042.4	MILFORD TOWERS PROJECT - NOTTING HILL HOUSING	Housing Rents (RENT)
Npower	355.22	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Npower	170.2	Forest Hill Business Centre	Energy Electricity (PREM)
Number 10 Interim Ltd	7200	Adult Services Care Modernisation	General Agency Pay (EMP)
Nutley Hall Ltd	7629.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
OCN Contract Services	2692.5	Hostels: General	Furniture (SUPL)
OH Works Ltd	30264.9	HR Occupational Health	Other Fees (SUPL)
OH Works Ltd	3062.6	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	13449.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oak Tree Day Nursery	8406	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft Nursing Home Limited	45879.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakview Estates Ltd t/a Danshell	14000	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2857.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	7484.21	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	2214	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Oatleigh Care Ltd	2214	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Occupational Testing Ltd	5050	HR Corporate Personnel	Staff Recruitment (EMP)
Occupational Testing Ltd	2100	Performance	Staff Recruitment (EMP)
Occupational Testing Ltd	3250	Strategy & Performance	Staff Recruitment (EMP)
Occupy My Time Ltd	334	Youth Offending Service	Other Fees (SUPL)
Ocean Swell	1590.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	2986.96	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Office Depot UK Ltd	47	Electoral Registration Officer	Equipment General (SUPL)
Office Depot UK Ltd	561.56	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Ltd	55.76	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.17	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Ltd	75.36	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Ltd	186.1	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	69.11	Practice Support Office	Equipment General (SUPL)
Office Depot UK Ltd	680.74	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.56	Procurement	Equipment General (SUPL)
Office Depot UK Ltd	74.46	Procurement	Stationery External Costs (SUPL)
Office Depot UK Ltd	123.74	HR Staff: Schools Team	Equipment General (SUPL)
Office Depot UK Ltd	57.37	HR Staff: Schools Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	111.13	Business Support Service	Equipment General (SUPL)
Office Depot UK Ltd	494.36	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.85	Adoption Improvement Grant	Materials (SUPL)
Office Depot UK Ltd	207.31	Adoption Improvement Grant	Stationery External Costs (SUPL)
Office Depot UK Ltd	178.97	Early Intervention Service Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.9	Director's Office	Equipment General (SUPL)
Office Depot UK Ltd	42.38	Director's Office	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.4	YS: Central (Area 2)	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.17	Education Business Partnership	Equipment General (SUPL)
Office Depot UK Ltd	115.84	Education Business Partnership	Stationery External Costs (SUPL)
Office Depot UK Ltd	139.46	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	178.97	AWO: Attendance & Welfare Officers	Stationery External Costs (SUPL)
Office Depot UK Ltd	109.66	Community Intermediate Care	Furniture (SUPL)
Office Depot UK Ltd	28.12	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Ltd	16.05	Reablement Team	Stationery External Costs (SUPL)
Office Depot UK Ltd	118.82	Crime Reduction-CCTV Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	50.63	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	22.37	DAAT-Adults Substance Misuse Service	Equipment General (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Office Depot UK Ltd	50.55	DAAT-Adults Substance Misuse Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	32.98	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Ltd	9.4	Youth Offending Service	Materials (SUPL)
Office Depot UK Ltd	34.5	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	99.06	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	84.89	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	103.32	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	17.13	Lewisham Linkline	Clothing & Laundry (SUPL)
Office Depot UK Ltd	12.6	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Ltd	71.24	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Ltd	13.04	Sheltered Housing	Equipment General (SUPL)
Office Depot UK Ltd	269.09	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Ltd	19.1	Cultural and Community Development Services	Equipment General (SUPL)
Office Depot UK Ltd	75.91	Cultural and Community Development Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	9.06	CEL: Headquarters & Centrally Held Budget	Equipment General (SUPL)
Office Depot UK Ltd	81.59	CEL: Headquarters & Centrally Held Budget	Stationery External Costs (SUPL)
Office Depot UK Ltd	5.14	CEL: Brockley Rise Centre	Equipment General (SUPL)
Office Depot UK Ltd	102.1	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	92	CEL: Marketing	Stationery External Costs (SUPL)
Office Depot UK Ltd	34.78	Local Assembly Ward Meetings	Catering External Costs (SUPL)
Office Depot UK Ltd	8.68	Local Assembly Ward Meetings	Equipment General (SUPL)
Office Depot UK Ltd	59.71	Libs: Lewisham Library	Equipment General (SUPL)
Office Depot UK Ltd	69.07	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Ltd	218.69	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.56	Libs: Bibliographic Group	Equipment General (SUPL)
Office Depot UK Ltd	11.98	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	12.82	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.5	Mulberry Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	186.58	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	3.63	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Ltd	8.45	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Ltd	27.16	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Ltd	0.4	Strategy, Partnership & Communication	Equipment General (SUPL)
Office Depot UK Ltd	28.71	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Ltd	32.26	Leemore Centre	Catering External Costs (SUPL)
Office Depot UK Ltd	16.45	Leemore Centre	Equipment General (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Office Depot UK Ltd	33.16	Adult Services Business Support	Computer Purchase (SUPL)
Office Depot UK Ltd	128.61	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Ltd	553.5	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	10.73	Mayoral Fund	Equipment General (SUPL)
Office Depot UK Ltd	41.8	Mayoral Fund	Stationery External Costs (SUPL)
Office Depot UK Ltd	30.73	Mayoral Fund	Telephones Office (SUPL)
Office Depot UK Ltd	76.1	Corporate Asset Services	Computer Purchase (SUPL)
Office Depot UK Ltd	27.6	Corporate Asset Services	Computer Supplies (SUPL)
Office Depot UK Ltd	17.85	Corporate Asset Services	Equipment General (SUPL)
Office Depot UK Ltd	696.28	Corporate Asset Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	68	Planning Development Control	Computer Supplies (SUPL)
Office Depot UK Ltd	108.33	Planning Development Control	Equipment General (SUPL)
Office Depot UK Ltd	91.84	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	12.03	Secretarial Support	Equipment General (SUPL)
Office Depot UK Ltd	32.34	Secretarial Support	Stationery External Costs (SUPL)
Office Depot UK Ltd	39.8	Door 2 Door	Catering External Costs (SUPL)
Office Depot UK Ltd	83.58	Door 2 Door	Materials (SUPL)
Office Depot UK Ltd	293.12	Door 2 Door	Stationery External Costs (SUPL)
Office Depot UK Ltd	4.28	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Ltd	230.8	Engineering	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.5	Building Control	Computer Supplies (SUPL)
Office Depot UK Ltd	12.03	Building Control	Equipment General (SUPL)
Office Depot UK Ltd	24.01	Building Control	Materials (SUPL)
Office Depot UK Ltd	191.16	Building Control	Stationery External Costs (SUPL)
Office Depot UK Ltd	6.69	Housing Strategy GF	Equipment General (SUPL)
Office Depot UK Ltd	51.56	Housing Strategy GF	Stationery External Costs (SUPL)
Office Depot UK Ltd	1.76	Trading Standards	Equipment General (SUPL)
Office Depot UK Ltd	126.45	Trading Standards	Furniture (SUPL)
Office Depot UK Ltd	82.26	EH: Food Safety	Computer Purchase (SUPL)
Office Depot UK Ltd	4.96	Licensing Services	Equipment General (SUPL)
Office Depot UK Ltd	34.26	Licensing Services	Stationery External Costs (SUPL)
Office Depot UK Ltd	758.84	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Ltd	163.84	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	110.28	Cemeteries	Equipment General (SUPL)
Office Depot UK Ltd	32.14	Mortuary Service	Clothing & Laundry (SUPL)
Office Depot UK Ltd	201.37	Mortuary Service	Equipment General (SUPL)
Office Depot UK Ltd	68.52	Mortuary Service	Stationery External Costs (SUPL)
Office Depot UK Ltd	182.13	Environment Enforcement Support	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Office Depot UK Ltd	3.52	Street Markets Management & Admin.	Equipment General (SUPL)
Office Depot UK Ltd	76.6	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Ltd	21.56	Environment Administration	Stationery External Costs (SUPL)
Office Depot UK Ltd	33.06	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Ltd	211.9	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Ltd	64.02	Hsg Benefit Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	7.14	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Ltd	178.62	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Ltd	96.69	C.Tax Admin	Stationery External Costs (SUPL)
Office Depot UK Ltd	134.27	Strategy & Performance	Stationery External Costs (SUPL)
Old Village School Ltd	4385.44	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Old Village School Ltd	3004.28	Mental Health Over 65 Nursing	Nursing Homes (Ext Contractors) (THPP)
Redacted	6500	Legal Fees	Legal Fees (SUPL)
Olympic (South) Ltd	5198	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Omega Elifar Ltd	5292	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Omega Lettings Ltd	1488	Bed & Breakfast	Rents (PREM)
One to One Office Solutions Ltd	8.95	Business & Committee	Other Fees (SUPL)
One to One Office Solutions Ltd	267	ARP - Change Management & ICT Upgrade	Fees External:Project Management
One to One Office Solutions Ltd	17.9	Neighbourhood Crime Reduction Service	R&M General (PREM)
One to One Office Solutions Ltd	1284.62	Corporate Asset Services	Stationery External Costs (SUPL)
Openview Security Solutions Ltd	1278.75	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	2523.79	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Ltd	195.91	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Ltd	296.84	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Ltd	4846.9	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Ltd	366.5	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Ltd	2936.55	Lewisham Homes South R&M	R&M Security (PREM)
Orbital Sound Ltd	295	LT: Main Theatre Programme	Other Fees (SUPL)
Orchard Care Homes.com (3) Limited	3336.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Orpheus Centre	7091.71	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Orpheus Centre	4900	Outreach Service	Day Care (Ext Contractors) (THPP)
Osteopaths For Industry Ltd	443	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Outdoor Clerks Agency	275	C.Tax Admin	Legal Fees (SUPL)
Own Life Ltd	7967	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Own Life Ltd	47808	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	13219.33	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Own Life Ltd	43348.74	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	67279.16	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	20847.72	Leaving Care LAC Other Care	Other Third Parties (THPP)
Own Life Ltd	31993.03	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	56422.71	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	1349.88	Looked After Children	Other Third Parties (THPP)
Own Life Ltd	9742.68	Looked After Children Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
P & R Installation Co Ltd	27365.21	Cold water tank replacement	Works:Construction
P & R Installation Co Ltd	3292	Private Sector Leasing	R&M General (PREM)
P V Projects Ltd	2673.1	ED: European River Corridor Improvement Plan	Consultancy Fees Basic (SUPL)
P.E. Logan Ltd T/a Station Pharmacy	346	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
PDE Waste Technologies	377	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
PDERS Key Lifts	444.57	Lift Refurbishment to North & South Areas 2013-2016	Works:Construction
PDERS Key Lifts	584.24	Hostels (North & South) R&M	R&M Lifts (PREM)
PDERS Key Lifts	1760.36	Milford Towers R&M	R&M Lifts (PREM)
PDERS Key Lifts	111.82	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	940.92	Lethbridge & Heathside R&M	R&M Lifts (PREM)
PDERS Key Lifts	24477.64	Lewisham Homes North R&M	R&M Lifts (PREM)
PDERS Key Lifts	5692.17	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	24958.75	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	270.23	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDP Training	1725.5	Information Security	Books & Publications (SUPL)
PG Services	85	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1491	Milford Towers R&M	R&M Ventilation Plant (PREM)
PG Services	355.97	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1302	Lethbridge & Heathside R&M	R&M Ventilation Plant (PREM)
PG Services	190	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
PG Services	6400	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
PG Services	5012.55	Lewisham Homes North R&M	R&M Ventilation Plant (PREM)
PG Services	180	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
PG Services	4095	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1707.8	Lewisham Homes South R&M	R&M Ventilation Plant (PREM)
PPK Services Ltd	464	Fleet Stock	Purchases
PPK Services Ltd	385	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
PW Reynolds Electrical Ltd	300	Primary Capital Programme-Brockley	Works:Construction
Palmgrange Ltd	2713.48	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	6250	Youth Offending Service	Other Fees (SUPL)
Parish Church of St Marys	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Park Avenue Healthcare	17369.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parker Merchanting Ltd	119.38	Service Support / Network Management	Clothing & Laundry (SUPL)
Parker Merchanting Ltd	192.82	Engineering	Clothing & Laundry (SUPL)
Parkside	4260.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	33082.68	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkwood Hall School	684	Looked After Children	Other Third Parties (THPP)
Parkwood Hall School	543.44	CWCN: SEN General Support	Equipment General (SUPL)
Participle Limited	50000	Customer Services Strategy - Business Case	Consultancy Fees Basic (SUPL)
Pasante Healthcare Ltd	8600	GP Condoms & Pregnancy Tests	Other Contract Payments (SUPL)
Redacted	920	Private Sector Leasing	Rents (PREM)
Redacted	534.8	Special Guardianship Orders	Adoption (Other Third Parties) (THPP)
Pavilion Nursery	3780	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pearl Linguistics Ltd	4364.17	Legal Fees	Legal Fees (SUPL)
Pearl Linguistics Ltd	522.4	Children interpreting	Other Third Parties (THPP)
Peartree Care Centre	35805.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	60903.45	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pellings	958.74	Cold water tank replacement	Fees External:Architect
Pellings	1131.25	Lift Refurbishment to North Areas 2011-12	Fees External:Architect
Pembrokeshire Resource Centre	8360.16	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penberth Manor	6742.68	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	4118.84	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2598.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	34728.61	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2163.84	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Penna Barkers	1930	HR Staff: Schools Team	Staff Recruitment (EMP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Penna Barkers	1230	CWCN: Special Educational Needs Team	Staff Recruitment (EMP)
Penna Barkers	640	EYSOth: External Grant for 3 Year Olds	Staff Recruitment (EMP)
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	35629.44	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)
Pepys Pharmacy	87.8	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Pepys Pharmacy	162.96	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Pepys Pharmacy	108	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Performing Rights Society Ltd	926.04	LT: Main Theatre Programme	Other Fees (SUPL)
Peter Pan Nursery	15635.16	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4400	Director's Office	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	48.34	Positive Action for Young People	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	300	Leaving Care Over 18's	Other Third Parties (THPP)
Phillips Deliveries & Removals Ltd	48.33	Community Safety	Other Fees (SUPL)
Phillips Deliveries & Removals Ltd	48.33	Youth Offending Service	Other Fees (SUPL)
Phoebes Garden Centre	1507.58	Cemeteries	Equipment General (SUPL)
Phoenix Community Housing	359.29	Money Found A/c	Expenditure
Phoenix Community Housing	1154.9	Heathside & Leathbridge	Works:Construction
Phoenix Re-Solutions Ltd	2175	HR Learning & Development Adult Social Care	Staff Training (EMP)
Piercehill	387	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Pinnacle ESP Ltd	650	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pinnacle ESP Ltd	200	Abbey Manor College	Energy Gas (PREM)
Pinnacle ESP Ltd	207	LS: Fusion Contract	R&M General (PREM)
Pinnacle ESP Ltd	105	Deptford Lounge	Energy Gas (PREM)
Pinnacle ESP Ltd	105	Community Centres	Energy Gas (PREM)
Pinnacle ESP Ltd	315	Community Education Lewisham	Energy Gas (PREM)
Pinnacle ESP Ltd	840	Corporate Estate	Energy Gas (PREM)
Pitney Bowes Finance PLC	362.53	Crematoria Admin	Equipment General (SUPL)
Pitney Bowes Software Ltd	3966	Service Support / Network Management	Computer Maintenance (SUPL)
Pitta Patta Day Nursery Ltd	6444.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plan Personnel	1910.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	19486.03	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	1005.66	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	3000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Platform One	1956	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	540	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Plum Partnership Ltd	543	CEL: Marketing	Advertising & Publicity (SUPL)
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	5404	YA Residential	Resid Homes (Ext Contractors) (THPP)
Plus	5658.6	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Plus	92907.26	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	194225.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	38618.79	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Potter Raper Partnership	2750	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	1530	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	24511.13	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	61961.55	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	8333.49	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Precision Lift Services Ltd	117475.91	Lift Refurbishment to South Areas 12/13	Works:Construction
Premier Care	792	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Premier Care	297	AWLD Direct Payments	Direct Payments (Adult Social Care) (THPP)
Premier Care	198	Mental Health Direct Payments	Direct Payments (Adult Social Care) (THPP)
Premier Care	1287	Older Adults Direct Payments	Direct Payments (Adult Social Care) (THPP)
Premier Garden Services & Tree Work Ltd	4549.25	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Premier Stage Productions Limited	2897.66	LT: Main Theatre Programme	Other Fees (SUPL)
Premiere Care (Southern) Ltd	2280	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Prime Time Recruitment Ltd	2728.5	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	296.18	Fleet & Vehicle Maint:Fleet	Catering External Costs (SUPL)
Priory Rehabilitation Services	18583.44	YA Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	3782	HSG HIP DFG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	8190.75	Lewisham Homes North R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	10850.5	Lewisham Homes South R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Proactiv Contact Centre	470	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	739	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	760	Referral And Assessment Team 5 - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	9997.56	Fostering Placements	Other Third Parties (THPP)
Proactiv Contact Centre	3713	LAC Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	7521.9	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	1632.94	FSW Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	86	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	222	FSW - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	222	FSW - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	134	FSW - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	1887	FSW - Pendragon Team (Area 3) - Section 17	Other Third Parties (THPP)
Probate & Estate Administration Ltd	4624.77	Money Found A/c	Expenditure
Project Centre	1919.53	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Project Centre	241.92	Transport - TfL	Works:Construction
Project Centre	1343.24	Rechargeable Works: Transport	Other Ext Contractors (THPP)
Project Space Ltd	24037.47	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Prolegal Ltd	11500	Insur Provision: Current	Contributions In
Prospects Services Ltd	2700	Bus & Ent:Business Advisory Service & LEGI	Other Ext Contractors (THPP)
Pryers Solicitors Client A/C	2700	Insur Provision: Current	Contributions In
Public Analyst Scientific Service Ltd	1020	EH: Food Safety	Other Fees (SUPL)
Purbrooks Ltd	129	SD: Community Sports	Printing External Costs (SUPL)
Purbrooks Ltd	326	NHS Health Checks Resources	Printing External Costs (SUPL)
Purbrooks Ltd	5623	Policy & Partnership	Printing External Costs (SUPL)
Purbrooks Ltd	130	Hsg Benefit Admin	Printing External Costs (SUPL)
Purbrooks Ltd	296	Central Debtors Team	Stationery External Costs (SUPL)
Purchase Power	1712.92	CEL: Headquarters & Centrally Held Budget	Postages External Costs (SUPL)
Q & B Romford	644.32	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Q & B Romford	380.21	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)

Lewisham Council expenditure over £250 February 2014

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Quality Heating Services Ltd	101476	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	37609.73	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	30555.59	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Quantum Care(UK) Ltd	28780.28	FSW Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Qube Global Software Ltd	3738.63	Corporate Asset Services	Computer Software (SUPL)
Queen Elizabeths Foundation For Disabled People	11344.76	YA Residential	Resid Homes (Ext Contractors) (THPP)
Queens Road Partnership	540	NHS Health Checks GP	Other Contract Payments (SUPL)
Quickheart Ltd	1200	Adult Services Care Modernisation	Computer Maintenance (SUPL)
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1500	Mental Health Team	No Recourse to Public Funds (TFR)
Quo Vadis Trust	8800	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
R@w Logistics Ltd	4980	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	1900	Mental Health Team	No Recourse to Public Funds (TFR)
R@w Logistics Ltd	930	Private Sector Leasing	Rents (PREM)
RGE Services	872.61	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	880.99	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	121.5	Milford Towers R&M	R&M Security (PREM)
RGE Services	64.73	New Cross R&M	R&M Security (PREM)
RGE Services	6629.41	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	875.04	Lewisham Homes North R&M	R&M Security (PREM)
RGE Services	1807.34	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	886.89	Lewisham Homes South R&M	R&M Security (PREM)
RNIB Redhill College	13240	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	350.48	Adult Hospital Team	Other Fees (SUPL)
RNIB#01	27.5	CEL: Supported Learning	Materials (SUPL)
RNID trading as Action on Hearing Loss	35488.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Rainbow Fostering Services Ltd	5178.57	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	5944.03	LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	6418.06	FSW Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	5324.78	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	1859.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Ranyard Charitable Trust	5499.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	150746.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	4740.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	5793.97	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Raphael Medical Centre	14273.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	3610.2	Ravensbourne Project (Short Breaks)	Grants to External Orgs (SUPL)
Ravensbourne Project	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ravensbourne Project	787.68	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Read - The Reading Agency	6499.9	Libs: Libraries Operational Development	Books & Publications (SUPL)
Redacted	1350	AST No Recourse Cases	Rents (PREM)
Redstone House	7063.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redwing Coaches	565	Mayoral Fund	Vehicle Contract External Hire (TRAN)
Reed Managed Services	1568670.94	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	2635.34	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	21038.56	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Regard Partnership	13210.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Regenter B3 Ltd	1259627.84	Brockley PFI	Other Ext Contractors (THPP)
Rehoboth Day Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rehoboth Day Nursery	691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Retail Leisure UK Ltd	325.86	LT: Catering & Bars	Catering External Costs (SUPL)
Rheanon Ltd	260	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Rheanon Ltd	349.92	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Rheanon Ltd	1155.72	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Rheanon Ltd	135	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
Riverside Truck Rental Ltd	6592.06	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Riverside Truck Rental Ltd	353.57	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	950	HR Learning & Development Adult Social Care	Staff Training (EMP)
Robert Horne Paper Co Ltd	244.5	Inprint	Photocopy External Costs (SUPL)
Robert Horne Paper Co Ltd	668	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3091.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	1560	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	1500	Heathside & Leathbridge	Acquisition:Disbursements

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Roberts & Denny's Removals & Storage	920	Excalibur - Estate Regeneration	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	160	Major Works Programme Core Works South - Phase 6	Works:Construction
Roberts & Denny's Removals & Storage	350	Major Works Programme Core Works South - Phase 8.	Works:Construction
Roberts & Denny's Removals & Storage	620	Major Works Programme Core Works South - Phase 10	Works:Fit Out
Roberts & Denny's Removals & Storage	700	Major Works Programme Core Works South - Phase 11	Works:Fit Out
Roberts & Denny's Removals & Storage	300	MH Team Other Care	Other Clients (TFR)
Roberts & Denny's Removals & Storage	1966.5	Hostels: General	Removals (SUPL)
Roberts & Denny's Removals & Storage	3095	Rehousing Development	Premises Other (PREM)
Rocom	406.1	Licensing Services	Photocopy External Costs (SUPL)
Rosecroft Care Ltd	8900.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roseshade Ltd	54	Emergency Duty Team	Taxis Clients (TRAN)
Roseshade Ltd	12	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Roseshade Ltd	16232.3	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Roseshade Ltd	1359.65	Care Services Family Centre (Meliot Road) - Section 17	Taxis Clients (TRAN)
Roseshade Ltd	30	DAAT-Adults Substance Misuse Service	Taxis Staff (TRAN)
Roseshade Ltd	118	Youth Offending Service	Taxis Staff (TRAN)
Roseshade Ltd	373.4	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Roseshade Ltd	242.5	MH Team Other Care	Other Clients (TFR)
Roseshade Ltd	974.75	Adult Services Business Support	Taxis Clients (TRAN)
Roseshade Ltd	1035	Door 2 Door	Taxis Clients (TRAN)
Rowena House Ltd	14642.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Royal Borough of Kensington & Chelsea	504202.89	CWCN: SEN Special Schools and PRUs	Other Local Authorities (THPP)
Royal Borough of Kensington & Chelsea	422152.63	SEN: Recoupment	Other Local Authorities (THPP)
Royal Borough of Kensington & Chelsea	1500	Customer Services Management Team	Subscriptions to Orgs (SUPL)
Royal British Legion Industries	3215.24	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal College of General Practitioners	6000	DAAT-Adults Substance Misuse Service	Other Fees (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Royal Masonic Benevolent Institute	4435	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	4472.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal United Hospital Bath NHS Trust	410	GUM	Other Contract Payments (SUPL)
Rundle & Co Ltd	33	Refuse: Trade	Other Fees (SUPL)
Rundle & Co Ltd	377.17	Central Debtors Team	Other Fees (SUPL)
Rushey Green Nursery	3780	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Rushey Green Nursery	20757.74	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rushey Green Time Bank	7409.28	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Ruskin Private Hire Ltd	1880	CWCN: SEN General Support	Taxis Clients (TRAN)
Russell Court Care Home	1807.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ryedale Court	1960.84	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
S Factor Academy	500	SD: Community Sports	Other Fees (SUPL)
SCCI Alphatrack Limited	242574.66	Door Entry System Replacement - South Areas 12/13	Works:Construction
SG Smith (Motors) FH Ltd	74.63	HMR&C Section 350: Tax on Interest Payments	Tax Paid
SG Smith (Motors) FH Ltd	890.96	Fleet Stock	Purchases
SG Smith (Motors) FH Ltd	2665.42	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SK Housing Ltd	28079	Bed & Breakfast	Rents (PREM)
SKM Colin Buchanan	1895	Planning Development Control	Consultancy Fees Basic (SUPL)
SMA Electrical & Building Services	358	Capital iProcurement Default	Works:Construction
SMA Electrical & Building Services	1395	CEL: Site Management	R&M Fixtures & Fittings (PREM)
SMA Electrical & Building Services	820	Corporate Estate	R&M General (PREM)
SPI	1200	Rent In Advance Scheme	Other Third Parties (THPP)
SPM Lithographics Ltd	691	New Build Housing - New Homes,Better Places	Fees External:Architect
SPM Lithographics Ltd	662	NHS Health Checks Resources	Printing External Costs (SUPL)
SPM Lithographics Ltd	659	Policy & Partnership	Other Ext Contractors (THPP)
Safecare (UK) Ltd	4466.24	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Safety Management	1177.9	Refuse: Domestic	Clothing & Laundry (SUPL)
Safety Management	5.95	Refuse: Domestic	Couriers & Carriage (SUPL)
Safety Management	3045.6	Street Cleansing	Clothing & Laundry (SUPL)
Sage Educational Trust	13708.74	Weight Management: Children Delivery Partner (Sage)	Other Contract Payments (SUPL)
Sahara Marquees Ltd	900	Catford Broadway Project	Other Clients (TFR)
Sahara Marquees Ltd	840	Deptford High Street Project	Other Contract Payments (SUPL)
Redacted	414.2	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Redacted	275	Legal Fees	Legal Fees (SUPL)
Salvation Army	33914.56	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Samaritans Lewisham Greenwich & Southwark Branch	357	CSU-Samaritans-Lewisham,Greenwich & Southwark Branch	Grants to External Orgs (SUPL)
Sanctuary Care Ltd	10781.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	4400	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	3992.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care Ltd	25401.39	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	346.67	Adoption & Kinship Placements	Other Third Parties (THPP)
Sankofa Day Nursery	2700	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	700	Rent In Advance Scheme	Other Third Parties (THPP)
Saxon Court	2141.04	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scholar International	250	Black Staff Forum	Other Fees (SUPL)
Scope	3039.98	YA Residential	Resid Homes (Ext Contractors) (THPP)
Scope	32054.81	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Scotts Project Office	3713.64	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Seafields Fostering Ltd	6416.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
Seatbelt Service Ltd	348	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Second Wave Cent For Youth Art	4990.77	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
Security Masters Ltd	277	MH Team Other Care	Other Clients (TFR)
SeeAbility	370.4	YA Home Care	Day Care (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	16391.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Sefton Park Residential Care Home	6304.32	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Segway Events Ltd	800	Mayor's Traineeship Programme	Other Fees (SUPL)
Self Unltd	3600	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Semaphore House Ltd	7618.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Serious Comedy	2300	TfL School Travel Plan	Other Fees (SUPL)
Sevacare (UK) Ltd	143.34	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	204.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	4655.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Shades Training & Publications	1667.2	Fostering Support Services including Business Support	Other Fees (SUPL)
Redacted	700	Private Sector Leasing	Rents (PREM)
Sheel Pharmacy Ltd	273.85	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	916.65	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Sheel Pharmacy Ltd	270	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Redacted	3375	Practical Learning	Other Fees (SUPL)
Sidcup Windows & Doors	4500	HSG HIP PSG Gen	Grants
Significan't (UK) Ltd	300	Customer Serv Access Point	Consultancy Fees Basic (SUPL)
Silver Blue Consultancy Ltd	590	SchEff: Governors' Support	Other Fees (SUPL)
Sitex Orbis Ltd	2086.56	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	584.6	Heathside & Leathbridge	Works:Construction
Sitex Orbis Ltd	66.58	Community Parks & Open Spaces	R&M Security (PREM)
Sitex Orbis Ltd	74.16	Private Sector Leasing	R&M Security (PREM)
Sky High PLC	840	Capital iProcurement Default	Works:Construction
Sky High PLC	225	Traffic Management	Other Fees (SUPL)
Skylarks Nursery	2521.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Small Wonders Daycare Ltd	2250	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Small Wonders Daycare Ltd	3782.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Smartblade Ltd	2160	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smartmove Homes Ltd t/a Hazelwwod Nursing Home	2130.03	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Socitm Limited	1550	Head of Technology & Transformation	Subscriptions to Orgs (SUPL)
Solopress	1037	Rent In Advance Scheme	Other Third Parties (THPP)
Somali Carers Project	145963.54	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Somali Education Development Centre	3000	CSU-Faith & Social Action Grants	Grants to External Orgs (SUPL)
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sonus	11175.19	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
South East London Combined Heat & Power Ltd	999999.6	Refuse Disposal (excl. Trade)	Other Ext Contractors (THPP)
South Eastern Auto Electrical	5161.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South Lewisham Group Practice	60	Legal Fees	Legal Fees (SUPL)
South Lewisham Group Practice	702	NHS Health Checks GP	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	319529.16	CAMHS Programme	Health Authorities (THPP)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
South London & Maudsley NHS Trust	9255	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
South London & Maudsley NHS Trust	3942.4	Youth Offending Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	36259.11	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	61122.49	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	6215.85	MH Team Other Care	Health Authorities (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
South London Adoption Counselling And Consultation Service	601	Adoption & Kinship Placements	Other Third Parties (THPP)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	40970.64	Corporate Feeder Control	Feeder Control
Southern Electric PLC	6769.62	Electricity Control A/c: Southern Electric	Expenditure
Southern Electric PLC	411.81	AST No Recourse Cases	Other Third Parties (THPP)
Southern Electric PLC	1127.05	Safety (Other roads)	Energy Electricity (PREM)
Southern Electric PLC	1697.23	Phoenix Rechargeables: Highways	Energy Electricity (PREM)
Southern Electric PLC	63689.66	Street Lighting Other Rds	Energy Electricity (PREM)
Southern Electric PLC	4806.25	Lewisham Homes North R&M	Energy Electricity (PREM)
Southern Electric PLC	4806.25	Lewisham Homes South R&M	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	219.08	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	911.28	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1252.44	Lewisham Homes North R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	13656.51	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	601.42	Lewisham Homes South R&M	R&M Security (PREM)
Sparshatts Of Kent Ltd	779.21	Fleet Stock	Purchases
Specialist Computer Centres PLC	473.07	HR Trade Union Secondments	Computer Purchase (SUPL)
Specialist Computer Centres PLC	454.71	SR Internal Audit	Computer Supplies (SUPL)
Specialist Computer Centres PLC	97.2	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Specialist Computer Centres PLC	343419.71	ICT Projects	Acquisition:ICT
Specialist Computer Centres PLC	2728.26	Adult Services Business Support	Computer Purchase (SUPL)
Specialist Computer Centres PLC	2365.35	Hsg Benefit Admin	Computer Purchase (SUPL)
Specialist Crafts Ltd	644.31	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Specialist Crafts Ltd	2.97	CEL: Art & Leisure	Materials (SUPL)
Speedicars Ltd	8160	CWCN: Transport for SEN Pupils	Taxis Clients (TRAN)
Speedicars Ltd	414.4	Cultural and Community Development Services	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	675.8	Community Services Exchange of Cheques	Exch of Cheques Repaid
Springfield Christian School	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrew's Healthcare	71.96	Looked After Children	Other Third Parties (THPP)
St Andrew's Healthcare	8925	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
St Andrews Centre	2030.83	YS: North (Area 1)	Grants to External Orgs (SUPL)
St Andrews Centre	2840	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
St Andrews Centre	75	Policy & Partnership	Other Ext Contractors (THPP)
St Andrews Community Nursery	9666.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Aubyns Nursing Home	3461.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
St Elizabeth's Centre	12823.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	2160	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Georges Pre-School	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Johns Medical Centre	351	NHS Health Checks GP	Other Contract Payments (SUPL)
St Margarets Residential Home	2091.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Michaels Community Nursery	8219.86	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Michaels Rest Home	1947.83	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
St Mungo's Community Housing Association	12498.57	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
St Mungo's Housing Association(SP)	116654.44	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
St Mungo's Housing Association(SP)	334.8	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Stellar Libraries	717	Libs: Libraries Operational Development	Books & Publications (SUPL)
Stennik Advertising Ltd	350	Travel Awareness	Other Ext Contractors (THPP)
Redacted	1350	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Stepping Stones Resettlement Unit Limited	2181.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press Ltd	6377	Inprint	Printing External Costs (SUPL)
Stone Crabs Productions	800	Arts: Regularly Funded Organisations	Grants to External Orgs (SUPL)
Stonegrove Ltd	24518.74	2013 Schools Minor Works Programme	Works:Construction
Streathers Clapham LLP	2471.92	Misc Industrial & Commercial Props	Commercial Rents (RENT)
Streetscene	2274.08	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Strong Tower Day Nursery	3510	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunbeam Fostering Agency Limited	3587.45	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sundridge Court Nursing Home CHHG Ltd	8504.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sunny Daycare Nursery	5850	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunrise Community Nurseries	5856.2	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Sunrise Community Nurseries	13680	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Sunrise Community Nurseries	4623.3	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Sunrise Senior Living Ltd	10011.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Supported Fostering Services	23717.61	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	2964.73	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	3297	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Supported Fostering Services	3811.76	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	2964.73	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	18529.41	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	160	LAC Fostering	Other Third Parties (THPP)
Supported Fostering Services	15909.33	FSW Fostering	Fostering (Other Third Parties) (THPP)
Surgical Direct Supplies Ltd	373.9	Mortuary Service	Equipment General (SUPL)
Surrey County Council	6502	CWCN: Transport for SEN Pupils	Other Local Authorities (THPP)
Surrey County Council	827	CWCN: SEN General Support	Computer Purchase (SUPL)
Surrey Docks Farm Provident Society Ltd	1496	Youth Offending Service	Other Fees (SUPL)
Redacted	2475	Community Services DMT	Consultancy Fees Basic (SUPL)
Sussex Health Care	22646	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	2000	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Swallows	18417.23	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
SweetTree Home Care Services	7894.5	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Swets Information Services Ltd	962.83	Libs: Libraries Operational Development	Books & Publications (SUPL)
Swiftcure Limited	985	Cemeteries	R&M Grounds Maintenance (PREM)
Sydenham Arts Festival Ltd	1250	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Sydenham Gardens	4210	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Sydenham Green Group Practice	1134	NHS Health Checks GP	Other Contract Payments (SUPL)
Synergy Fostering	6574.37	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Synergy Fostering	3122.01	Leaving Care Over 18's	Other Third Parties (THPP)
Syntonic Kitchen Technicians Ltd	45695.44	EMU: Catering	R&M Fixtures & Fittings (PREM)
T Brown Group Ltd	67288.23	Replacement Domestic Boilers	Works:Construction
T Brown Group Ltd	32627.59	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Ltd	1475.96	Lewisham Homes South R&M	R&M Minor Works (PREM)
TACT	1549.69	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	31579.63	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	5106.08	FSW Fostering	Fostering (Other Third Parties) (THPP)
TGP Education Ltd	400	School Improvement Team	Other Fees (SUPL)
TLC Group Ltd	3100	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
TMP Worldwide Ltd	726.66	Transport Projects	Works:Construction
TMP Worldwide Ltd	714.53	Rechargeable Works: Transport	Advertising & Publicity (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
TMP Worldwide Ltd	1387.53	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	2434	2012 - Primary Places Programme	Works:Construction
TVF (UK) Ltd	8358.41	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	168.5	Hostels (North & South) R&M	R&M Security (PREM)
TVF (UK) Ltd	380.9	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
TVF (UK) Ltd	24.5	Lewisham Homes South R&M	R&M Security (PREM)
Tameside Metropolitan Borough Council	272.17	Anti Fraud and Corruption Team	Other Fees (SUPL)
Redacted	2450	Mayoral Fund	Equipment General (SUPL)
Teachsport	1500	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Teachsport	500	SD: Community Sports	Other Fees (SUPL)
Teachsport 2010 CIC	2920	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Team Netsol Ltd	5000	Hsg Benefit Admin	Computer Software (SUPL)
Team Sport Indoor Karting	343.35	Mayor's Traineeship Programme	Entrance Fees (SUPL)
Teamwork Kettering	352	Outreach Service	Day Care (Ext Contractors) (THPP)
Temporary Lets Ltd	40520	AST No Recourse Cases	Other Third Parties (THPP)
Temporary Lets Ltd	910	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Terberg Matec UK	7969.53	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Terry's All Locks	50.83	Nature Conservation	R&M Grounds Maintenance (PREM)
Terry's All Locks	249.99	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	100	Lewisham Homes North R&M	R&M Security (PREM)
Terry's All Locks	75	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Ambulance Service Ltd	316.4	Adult Services Business Support	Taxis Clients (TRAN)
Thames Homecare Ltd	194.56	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	1016	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Homecare Ltd	3344	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Thames Reach Bondway Housing Association	10000	Rent in Advance: SHIP	Expenditure
Thames Reach Bondway Housing Association	93246.9	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Water Utilities Ltd	19595.2	Corporate Feeder Control	Feeder Control

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Thames Water Utilities Ltd	104.6	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	42.41	Tenants Gen. & Water Rates Ctrl A/c	Reimbursements
Thames Water Utilities Ltd	337.63	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	382.07	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	54.12	Parking Management	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	595.56	Community Parks & Open Spaces	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	27.61	Allotments	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	69.34	Nature Conservation	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	2276.67	Hostels: General	Water Chgs Unmetered (PREM)
The Artemis Team Ltd	2700.04	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
The Artemis Team Ltd	4308.92	Leaving Care Over 18's	Other Third Parties (THPP)
The Associations of Electoral Administrators	148.5	Business & Committee	Other Fees (SUPL)
The Associations of Electoral Administrators	1285	Electoral Registration Officer	Other Contract Payments (SUPL)
The Avenues Trust	5619.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Bed Post	1019.99	AST No Recourse Cases	Other Third Parties (THPP)
The CCTV Advisory Service	859.85	Transport - TfL	Works:Construction
The Caldecott Foundation	14400	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
The Chaseley Trust Ltd	6000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	176596.62	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	102324.81	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Church of England Pensions Board	2221.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Church of the Ascension	3960	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
The Consortium	689.61	YS: Central (Area 2)	Equipment General (SUPL)
The Deborah Hutton Campaign Enterprises Ltd	4166.66	School Tobacco Education Programmes	Other Contract Payments (SUPL)
The Deborah Hutton Campaign Enterprises Ltd	20833.34	Targetted Prevention With At Risk CYP Groups	Other Contract Payments (SUPL)
The Foster Care Agency	5776.54	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	3216.56	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	1860	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9681.3	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9135	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	17965.5	FSW Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2339.99	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Jenner Practice	2025	NHS Health Checks GP	Other Contract Payments (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
The John Townsend Trust	3453.5	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Kingdom Group Ltd t/a Kings	6928.38	Head of Technology & Transformation	General Agency Pay (EMP)
The Lewisham Healthcare NHS Trust	24003	CWCN: SEN General Support	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	5884.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Lewisham Healthcare NHS Trust	250	Lifestyle Intensive Support Resource	Other Fees (SUPL)
The Metro Centre Ltd	2798	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	8326.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Mortimer Society	5050	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Nelson Trust	983.68	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	56208.67	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
The PYE Project Ltd	2500	Youth Offending Service	Other Fees (SUPL)
The Pharmacy	487.78	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
The Planning Inspectorate	26649.39	Planning Policy	Consultancy Fees Basic (SUPL)
The Priors Grange Potters Bar	5490.4	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	1150	LT: Main Theatre Programme	General Agency Pay (EMP)
The Puddleduck Nursery	270	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Royal Borough Of Greenwich	407.43	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	8000	Lewisham Music Service	Other Fees (SUPL)
The Royal Borough Of Greenwich	2922.67	Checkurself Website & Advertising	Other Contract Payments (SUPL)
The Royal Borough Of Greenwich	1000	Mortuary Service	Equipment General (SUPL)
The Royal Borough Of Greenwich	64683.64	Flytipping: Waste Disposal	Other Local Authorities (THPP)
The Social Work Company	90702.84	Early Intervention Service Management	Other Contract Payments (SUPL)
The South London Adoption Consortium	1250	Adoption Improvement Grant	Subscriptions to Orgs (SUPL)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The TRYangle Project Limited	22500	Crime Reduction-Domestic Violence Perpetrator Programme	Other Contract Payments (SUPL)
The Tulips Care Home	12342.87	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	12800	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
The Vale Medical Centre	567	NHS Health Checks GP	Other Contract Payments (SUPL)
The Village Nursery	2700	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
The Welcome Care Home Ltd	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Ltd	16764.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Thomas Sinden Ltd	50166.22	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Thomson Reuters	290	Electoral Registration Officer	Other Contract Payments (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	823.2	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	4580.12	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	101.76	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Three Cs Support	8337.1	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	366372.4	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	3209.05	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ticketsolve Ltd	713.26	LT: Main Theatre Programme	Printing External Costs (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Tony Isbitt Photography	575.95	Adoption Team Foster Agency	Other Third Parties (THPP)
Redacted	2000	LT: Main Theatre Programme	Other Fees (SUPL)
Torrison Road Medical Practice	2457	NHS Health Checks GP	Other Contract Payments (SUPL)
Townsend Montessori Nurseries	17652.6	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Toyota Financial Services (UK) PLC	3175.67	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Trade Uk	306.52	Handyperson Scheme	Materials (SUPL)
Trade Winds	682	Lewisham Music Service	Printing External Costs (SUPL)
Traders Coffee Ltd	80.82	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	366.14	Ladywell Day Centre	Clothing & Laundry (SUPL)
Trafalgar Cleaning Equipment Ltd	316.47	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Transmission Business Services	1975	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Treehouse School	42053	CWCN: SEN Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Triangle Group Practice	20	Legal Fees	Legal Fees (SUPL)
Triangle Group Practice	432	NHS Health Checks GP	Other Contract Payments (SUPL)
Tribal Education Ltd	1000	School Improvement Team	Staff Training (EMP)
Tribal Education Ltd	16477.74	CEL: Management Information Systems	Computer Licences (SUPL)
Trimega Laboratories Ltd	680.4	FSW - Riverview Team (Area 4) - Section 17	Other Third Parties (THPP)
Trinity Laban C.O.M	10000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Triple Helix Training	862	Mayor's Traineeship Programme	Other Fees (SUPL)
Triple Helix Training	4348.12	YS: Community & Youth Service Management	Grants to External Orgs (SUPL)
Trueform Engineering Ltd	2222.47	Transport - TfL	Works:Construction
Tunstall Healthcare (UK) Ltd	630.13	Lewisham Homes North R&M	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	45.94	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
UK Container Maintenance Ltd	1573.35	Refuse: Domestic	Equipment General (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Unibind Systems Ltd	299.95	Inprint	Photocopy External Costs (SUPL)
Universal Tyre Co (Deptford) Ltd	2520.18	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	842.48	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	600	Private Sector Leasing	Rents (PREM)
Valeswood Day Nursery	2280	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Van Bruggen Urban Design	405.8	Planning Conservation	Consultancy Fees Basic (SUPL)
Vanbrugh Community Association	325	Adoption Improvement Grant	Other Third Parties (THPP)
Vansett Care Home	2280	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Vantage Pharmacy	329.78	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Vantage Pharmacy	142.59	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
Ventures (UK) Support Services	13730.36	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Veolia ES (UK) Ltd	2494.28	Community Hygiene Public Health	Other Ext Contractors (THPP)
Veolia ES (UK) Ltd	736.2	Civic Amenities	Other Ext Contractors (THPP)
Vesta Road Surgery	864	NHS Health Checks GP	Other Contract Payments (SUPL)
Victim Support	34000	Crime Reduction-Home Security	Other Fees (SUPL)
Victim Support	2193	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Redacted	1075	Legal Fees	Legal Fees (SUPL)
Viglen Limited	346	Lewisham Homes Non SLA	Computer Purchase (SUPL)
Viglen Limited	858	LAC Additional Services	Computer Purchase (SUPL)
Redacted	800	Leaving Care Asylum Seekers	Child Plcmt (Ext Contractors) (THPP)
Redacted	800	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Virgin Media Ltd	3386.84	Catford Broadway - Phase 2	Fees External:Clerk of Works
Viridian Housing	15428.7	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Vision Techniques (UK) Ltd	450	MH Team Other Care	Other Clients (TFR)
Viva Vie Ltd	8780	HSG HIP DFG Gen	Grants
VoiceAbility Advocacy	828	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
VolkerHighways Ltd	76653.3	Pepys Environmental	Works:Construction
VolkerHighways Ltd	74217.06	Catford Broadway - Phase 2	Works:Construction
Voluntary Action Lewisham	12133	Strategy, Partnership & Communication	Grants to External Orgs (SUPL)
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8937.13	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Ltd	7996.8	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Ltd	55325.82	YA Residential	Resid Homes (Ext Contractors) (THPP)
Voyage Ltd	47753.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	5300	Community Services Directorate	Works:Construction
W Uden & Sons Ltd	1250	Cemeteries	Equipment General (SUPL)
WC Evans & Sons (Eng) Ltd	2995	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £250 February 2014

Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
WDR Ltd	9099.76	HR Learning & Development Corporate	Staff Training (EMP)
WDR Ltd	8500	HR Learning & Development Adult Social Care	Staff Training (EMP)
WF Howes Ltd	2048	Libs: Libraries Operational Development	Books & Publications (SUPL)
Walm Lane Nursing Home	3320.5	YA Residential	Resid Homes (Ext Contractors) (THPP)
Wandsworth Borough Council	174775.41	CWCN: SEN Special Schools and PRUs	Other Local Authorities (THPP)
Waste and Resources Action Programme	5108	Policy & Partnership	Consultancy Fees Basic (SUPL)
Waterfield Supported Homes Ltd	3248	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Waterfield Supported Homes Ltd	92967.14	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Watergate Parent Staff & Friends Association	2000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Wazoku Limited	1400	Customer Services - Default Suspense	Consultancy Fees Basic (SUPL)
WeightWatchers(UK) Ltd	40225	Weight Management: Adults (Weight Watchers)	Other Contract Payments (SUPL)
Welfare Call Ltd	4504.5	Pupil Premium LAC Pupils	Other Fees (SUPL)
Wells Park Practice	702	NHS Health Checks GP	Other Contract Payments (SUPL)
Wells Park Practice	6460	Cancer: GP PH Lead	Other Contract Payments (SUPL)
Wesley Music	591	Cemeteries	Equipment General (SUPL)
West Hertfordshire Hospitals NHS Trust	637	GUM	Other Fees (SUPL)
Westbury Care Ltd	1920.49	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westminster Homecare	968.27	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3092	Reablement Team	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	28732.19	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	54.12	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	206103.13	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	945.84	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	5719.6	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	6215.95	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
White Light (Electrical) Ltd	1700	LT: Theatre Premises & Technical	R&M Maintenance Contract (PREM)
Widdicombe Chemist	277.71	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Widehorizons Outdoor Education Trust	7010.5	Apprenticeships	Other Contract Payments (SUPL)
Redacted	2221.5	C.Tax Admin	Other Fees (SUPL)
Willow Estate Agents(London) Ltd	31891	Bed & Breakfast	Rents (PREM)
Wilson's Horticultural Maintenance Ltd	8328	Community Parks & Open Spaces	Equipment General (SUPL)
Wilson's Horticultural Maintenance Ltd	440	Policy & Partnership	Equipment General (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
12th Lewisham South Scout Group	9970.48	Children's Centres	Fees External:Design Costs
Wisteria Lodge	7200	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Wize Up	1950	Vulnerable Pupils	Other Clients (TFR)
Woodlands Library Service Ltd	260	Practice Support Office	Legal Fees (SUPL)
Woodside Home	5505.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Woolstone Medical Centre	891	NHS Health Checks GP	Other Contract Payments (SUPL)
Wordflow Ltd	1587.9	LT: Sales & Marketing	Photocopy External Costs (SUPL)
Worsley Bridge Junior School	5486	CWCN: SEN Mainstream Schools	Child Plcmt (Ext Contractors) (THPP)
X-Pharm Ltd T/a Touchwood Pharmacy	134	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	2550.51	Pharmacy EHC & POP (s76)	Other Contract Payments (SUPL)
X-Pharm Ltd T/a Touchwood Pharmacy	486	NHS Health Checks Pharmacy Providers (s76)	Other Contract Payments (SUPL)
XLP	1150	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Xafinity Paymaster	23652.71	Pension Fund (PCT Tupe)	Payments Made
Xerox (UK) Ltd	6776.42	Inprint	Equip Gen Oper Leases (SUPL)
Yeldall Christian Centres	789.18	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Young Epilepsy	14274.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Young Futures	6131.18	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	52258.51	Leaving Care Over 18's	Other Third Parties (THPP)
Young Lewisham Project	3376.53	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	7516.53	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young and Smart Nursery	4320	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Young and Smart Nursery	625	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Youth A I D Lewisham	2083	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1846.66	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	86984	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Zoom Nurseries Limited	24377.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zurich Insurance Plc	2120.54	Fleet & Vehicle Maint:Fleet	Vehicle R&M (External) (TRAN)
iCasework Ltd	12801.24	Strategy & Performance	Computer Software (SUPL)