

Lewisham Council expenditure over £250 February 2013				1
Supplier	£ Spend (excluding VAT)	Service	Description	
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)	
(LAACTSA) Local Authority Action for Southern Africa	250	International Links	Other Fees (SUPL)	
(NAS) National Autistic Society	945.91	CEL: Staff Development	Staff Training (EMP)	
14th Lewisham South Scout Group	1250	YS: Community Use of Schools	Grants to External Orgs (SUPL)	
15 Billion	9375	Connexions Contract	Other Fees (SUPL)	
170 Community Project	3750	Crime Reduction Team	Other Fees (SUPL)	
170 Community Project	11579.83	CSU-The 170 Community Project	Grants to External Orgs (SUPL)	
1st Class Cars	31589.5	SEN: Transport for Pupils	Taxis Clients (TRAN)	
1st Class Cars	168	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)	
2 Care UK Ltd	3024.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
2000 Community Action Centre	2083.33	CCtres: Pepys	Grants to External Orgs (SUPL)	
21st Century Cars T/a Pro Auto Carriage	9016	SEN: Transport for Pupils	Taxis Clients (TRAN)	
3663 (BFS Group Ltd)	731.59	EYSDC: Honor Oak	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	487.15	EYSDC: Ladywell	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	599.94	EYSDC: Rushey Green	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	752.92	Leemore Day Centre	Catering External Costs (SUPL)	
3663 (BFS Group Ltd)	293.92	Naborhood Day Centre	Catering External Costs (SUPL)	
3J School Improvement Specialists Ltd	8000	School Improvement Team	Other Fees (SUPL)	
3MS Gold Services	5380	HSG HIP DFG Gen	Grants	
5 Steps Community Nursery	900	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
5 Steps Community Nursery	8516.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
999 Club Trust	731	CSU-The 999 Club	Grants to External Orgs (SUPL)	
A & B Consultant Services Ltd	950	Insur Prov: Risk Management	Contributions In	
A F Browne Ltd	598.37	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)	
A and M Accomodation Services Limited	4278	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)	
A and M Accomodation Services Limited	1178	Referral And Assessment Team 3 - Section 17	Other Third Parties (THPP)	
A4E Ltd	14186	Community Budgets	Other Contract Payments (SUPL)	
ADASS(Association of Directors of Adult Social Services	495	Community Services DMT	Conference Fees (SUPL)	
AECOM Limited	3000	Sustainable Energy Projects	Other Fees (SUPL)	
AF Starr Ltd	920	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)	
AMV Law	9500	Insur Provision: Current	Contributions In	
AP Surveying Ltd	3200	Home Improvement Grants & Staying Put Scheme	Consultancy Fees Basic (SUPL)	

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
ARP	18136.79	Supp People: People with Alcohol Problems	Voluntary Associations (THPP)
ASD Learning Ltd	15750	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
ASD Learning Ltd	415.32	Vulnerable Pupils	Other Local Authorities (THPP)
ASD Metal Services	784.7	Fleet & Vehicle Maint:Workshops	Materials (SUPL)
Abbey Travel	350	Lewisham Music Service	Vehicle Contract External Hire (TRAN)
Abbeyfield S E L E C Hill House	8828.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Access Made Easy	1100	Customer Serv Access Point	Staff Training (EMP)
Access Mobility Transport Ltd	39151.8	SEN: Transport for Pupils	Taxis Clients (TRAN)
Access Mobility Transport Ltd	23730.72	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Access Mobility Transport Ltd	895.5	Adult Services Business Support	Taxis Clients (TRAN)
Access for Living	2800	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Access for Living	79530.66	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Access for Living	234324.64	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Access for Living	24880	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ackroyd Children & Families	17479	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
Ackroyd Community Association	867	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Ackroyd Community Association	5089.33	CAL: Ackroyd Community Centre	Grants to External Orgs (SUPL)
Action For Children	11964.56	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	6110.71	Leaving Care Over 18's	Other Third Parties (THPP)
Action For Children	8100	LAC Fostering	Fostering (Other Third Parties) (THPP)
Action For Children	42369.6	Looked After Children	Other Third Parties (THPP)
Action For Children	2900	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Action On Hearing Loss	7863.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Action for Community Development	2400	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Action on Addiction	6683	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Active Security Group Ltd	750	EMU: School Buildings	R&M Health & Safety Works (PREM)
Redacted	1980	LT: Main Theatre Programme	Other Fees (SUPL)
Adams Builders Ltd	3320	Community Services Directorate	Works:Construction
Adams Builders Ltd	8830	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Adamson Laboratory Services	587.5	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Adamson Laboratory Services	60263.68	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Adamson Laboratory Services	2720	Properties Awaiting Disposal	R&M Health & Safety Works (PREM)
Adamson Laboratory Services	5536.66	Asbestos Contract	R&M Health & Safety Works (PREM)
Adaptis Solutions Ltd	5544.5	Public Serv Management	Computer Software (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Adfen Wal Ltd	584.28	Downham Enterprise Centre	Building Cleaning (PREM)
Adiemus Care Limited	2999.92	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	3287.36	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adiemus Care Limited	5085.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Adoption UK	2178.51	Looked After Children	Other Third Parties (THPP)
Redacted	875	Private Sector Leasing	Rents (PREM)
Advanced Health and Care Ltd	659	Reablement Team	Computer Supplies (SUPL)
Advantage Healthcare Group Limited	10362.99	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Affinity Arts Entertainment Ltd	8925.12	LT: Main Theatre Programme	Other Fees (SUPL)
Afghan Community Organisation	830	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Age Concern Southwark Ltd	8870.92	CSU-Age Concern Lewisham & Southwark	Grants to External Orgs (SUPL)
Age Exchange Theatre Trust Ltd	2708.33	CAL: Age Exchange	Grants to External Orgs (SUPL)
Age UK Lewisham & Southwark	7500	Sustainable Energy Projects	Other Fees (SUPL)
Ageing well in Lewisham-formerly Lewisham Churches Care	2504.75	CSU-Ageing Well in Lewisham	Grants to External Orgs (SUPL)
Airwave Solutions Ltd	1039.46	Emergency Planning	Radio & Fax (SUPL)
Aitch Care Homes (London) Ltd	36800.55	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ajax Flooring Company Ltd	4695	BSF-Sydenham	Works:Fit Out
Redacted	516	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Albion House	15836.4	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Redacted	2896.25	Development Projects	Fees External:Project Management
Allan White Motors	18352.64	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Allan White Motors	480	Fleet & Vehicle Maint:Workshops	Furniture (SUPL)
Allan White Motors	1946.23	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Allen Lane Limited	2887.5	Performance and Programme Management	Consultancy Fees Basic (SUPL)
Allen Lane Limited	10500	Programme Management: Other Services	Consultancy Fees Basic (SUPL)
Allied Health Professionals t/a SWP	648.01	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Allied Healthcare Group Ltd	2216.85	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
Allstar Business Solutions Ltd	435.51	Fleet & Vehicle Maint:Fleet	Vehicle Fuel & Oil (External) (TRAN)
Alpha Workwear Direct Limited	261.72	Door 2 Door	Clothing & Laundry (SUPL)
Alphabet Childcare (South West) Ltd	668.34	Looked After Children	Other Third Parties (THPP)
Amicus Care Homes Limited	1573.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Amimars Nursery & Afterschool Club	2790	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Ammunition Promotions Limited	8192.46	Apprenticeships	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Anahita Rehabilitation Centre Limited Liability Partnership	4400	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Anchor Foster Care Services	3292.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Anchor Trust	912.72	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Anchor Trust	5026.19	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Andrew Morton Associates Ltd	2831.96	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Redacted	650	LAC Additional Services	Other Third Parties (THPP)
Angelface Preschool	6220.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Ankh Services	825	Complaints Team	Other Fees (SUPL)
Antalis McNaughton	982.36	Inprint	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	Business & Committee	Stationery External Costs (SUPL)
Antalis McNaughton	88.8	Finance Shared Service	Stationery External Costs (SUPL)
Antalis McNaughton	111	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Antalis McNaughton	133.2	FMD Payroll	Stationery External Costs (SUPL)
Antalis McNaughton	1140.8	Practice Support Office	Stationery External Costs (SUPL)
Antalis McNaughton	444	Customer Services	Stationery External Costs (SUPL)
Antalis McNaughton	33.3	Positive Action for Young People	Stationery External Costs (SUPL)
Antalis McNaughton	111	Business Support Service	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Area 4 Children Centre (Bellingham)	Stationery External Costs (SUPL)
Antalis McNaughton	11.1	Community Intermediate Care	Stationery External Costs (SUPL)
Antalis McNaughton	17.85	Reablement Team	Stationery External Costs (SUPL)
Antalis McNaughton	196.2	CEL: Granville Park Centre	Stationery External Costs (SUPL)
Antalis McNaughton	98.1	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Antalis McNaughton	325.1	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Antalis McNaughton	22.2	Leemore Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Mulberry Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	54.5	Naborhood Day Centre	Stationery External Costs (SUPL)
Antalis McNaughton	23.8	JOINT COMMISIONING	Stationery External Costs (SUPL)
Antalis McNaughton	22.2	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Antalis McNaughton	55.5	Adult Services Business Support	Stationery External Costs (SUPL)
Antalis McNaughton	33.3	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Antalis McNaughton	109	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Antalis McNaughton	327	Planning Development Control	Stationery External Costs (SUPL)
Antalis McNaughton	101.5	Building Control	Stationery External Costs (SUPL)

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(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Antalis McNaughton	222	Environment Administration	Stationery External Costs (SUPL)
Antalis McNaughton	911.8	Public Serv Management	Stationery External Costs (SUPL)
Apetito UK Ltd	1309.5	Community Services Trust Funds	Expenditure
Apetito UK Ltd	4647.97	Ladywell Day Centre	Catering External Costs (SUPL)
Apetito UK Ltd	301.06	Somerville Extra Care Housing	Catering External Costs (SUPL)
Apetito UK Ltd	4497.64	Cedar Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	2982.06	Cinnamon Court: Hsg 21 Day Centre Prov.	Catering External Costs (SUPL)
Apetito UK Ltd	1407.5	MH Team Other Care	Catering External Costs (SUPL)
Apetito UK Ltd	77606.97	Hot Meals on Wheels	Catering External Costs (SUPL)
Apetito UK Ltd	1999.76	Frozen Meals on Wheels	Catering External Costs (SUPL)
Appletree House Residential Home	1740	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Appleyards DWB	2992	Catford Broadway Project	Other Ext Contractors (THPP)
Aquaaid (London South East)	1425	LT: Theatre Management	Other Fees (SUPL)
Arco Environmental Ltd	6875	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Ark Care Services Ltd	1530.16	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	1427.99	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Ark Home Healthcare Ltd	9020.14	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Arvato Government Services Ltd	580	C.Tax Management	Staff Other Exps (EMP)
Ashgold House Limited	12909.75	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashingham House Limited	4483.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Ashleigh House	19005.84	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Ashley Down Nursing Home	1948	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ashstone House Limited	5202.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Askews Library Services Ltd	443.02	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aspects -Food By Design	1008	Business & Committee	Catering External Costs (SUPL)
Aspirations Care Limited	3747.28	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
Asset Advantage Ltd	6250	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Redacted	3855.1	Financial Issues	Consultancy Fees Basic (SUPL)
Atkins Limited	2500	Catford Town Centre - Phase 1	Fees External:Project Management
AudioGo Limited	1444.49	Libs: Libraries Operational Development	Books & Publications (SUPL)
Aurora Options	3231.58	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Aurora Options	261	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Aurora Options	5845.26	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Aurora Options	175293.09	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Aurora Options	34924.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Autism Sussex Limited	5942.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Avante Partnership	10279.73	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avery Lodge Care Home	2076	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Avondale Nursing Home	1925.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Axis Europe PLC	36039.05	Extensions/Deconversions Grant Funded	Works:Construction
B & M Investments	2108.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BEP Group	7284.8	SEN: Independent School Placements	Other Contract Payments (SUPL)
BNP Paribas Real Estate	9999	Resources Provisions	Consultancy Fees Basic (SUPL)
BS Project Services Ltd	3902.55	YA Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	12957.7	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	2479.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
BS Project Services Ltd	1724.97	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
BUPA Care Homes	46687.83	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	6104.32	YA Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	120507.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	1454.94	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
BUPA Care Homes	15726.43	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
BUPA Care Homes	9511.9	MH Team Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bailey Partnership	30601.5	2012 - Primary Places Programme	Fees External:Architect
Bailey Partnership	23275	2012 - Primary Places Programme	Fees External:Bldg Surveyor
Bailey Partnership	4670	2011 Primary Places Programme - Feasibility Studies	Fees External:Architect
Baily & Garner	621.17	Major Works Programme Core Works South - Phase 1	Fees External:Architect
Baily & Garner	863.15	Major Works Programme Core Works South - Phase 2	Fees External:Architect
Baily & Garner	1105.05	Major Works Programme Core Works South - Phase 3	Fees External:Architect
Baily & Garner	762	Planned Maintenance Works 2011/12 Roof Works	Fees External:Project Management
Baily & Garner	823	Electrical Rising Mains Replacements 2011-12	Fees External:Architect
Baily & Garner	513.1	Major Works Programme Core Works South - Phase4	Fees External:Architect
Baily & Garner	78.67	FED Renewal - South 2011/12	Fees External:Architect
Baily & Garner	1001.19	Major Works Programme Core Works South - Phase 6	Fees External:Architect

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(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Baily & Garner	897.87	Major Works Programme Core Works South - Phase 7	Fees External:Architect
Baily & Garner	1407	Door Entry System Replacement - South Areas 12/13	Works:Fit Out
Baily & Garner	2910.72	Major Works Programme Core Works South - Phase 9.	Fees External:Architect
Baily & Garner	2735.79	Major Works Programme Core Works South - Phase 8.	Fees External:Architect
Baily & Garner	27352.77	Major Works Programme Core Works South - Phase 10	Fees External:Architect
Bake Consulting Ltd	1278	Neighbourhood Development: Portas Pilot	Room Hire (External) (PREM)
Banya	4220.65	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Bar Standards Board	400	Practice Support Office	Other Fees (SUPL)
Barchester Healthcare Homes Ltd	21	Community Services Exchange of Cheques	Exch of Cheques Repaid
Barchester Healthcare Homes Ltd	480	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (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	41378.78	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Barchester Healthcare Homes Ltd	16780.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Barnardo's	21600	LAC Additional Services	Voluntary Associations (THPP)
Barons Down Nursing Home	3764.28	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Battesea Dogs & Cats Home	790	Community Hygiene Public Health	Other Ext Contractors (THPP)
Bay House Nursing Home	2183.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bay Tree House Day Nursery	3240	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Beaumont Beds Ltd	1069.9	Heathside & Leathbridge	Acquisition:Disbursements
Bede House Association	1430.1	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Bellingham Community Nursery Limited	23125.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Bellingham Community Project Limited	486.75	Early Intervention Service Management	Vehicle Exps Other (TRAN)
Bellingham Community Project Limited	4133.75	CSU-Bellingham Community Project (BCP)	Grants to External Orgs (SUPL)
Benedict House Nursing Home	7125.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Bertram Library Services	495.3	Libs: Libraries Operational Development	Books & Publications (SUPL)
Besam Ltd	14000	Libs: Libraries Operational Development	Equipment General (SUPL)
BetterCare Keys Ltd	12400.08	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Beverley Martin Limited	195.16	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Beverley Martin Limited	423.98	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)

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(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)	
Bexley Crossroads Care Ltd	694.42	CSU-Crossroads Greenwich & Lewisham and Bexley	Grants to External Orgs (SUPL)	
Bicyclenation	1000	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)	
Bigblittleb	1800	Positive Action for Young People	Grants to External Orgs (SUPL)	
Birch Holt Retirement Home	1259.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Birkenhead Land Registry	366	C.Tax Admin	Other Fees (SUPL)	
Bishop Motors Limited	16158.37	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)	
Bizylet Property Management Ltd	14383	Bed & Breakfast	Rents (PREM)	
Blackburn IT Services Ltd	7250	Environment Enforcement Support	Computer Software (SUPL)	
Blackfen School for Girls	415.32	Vulnerable Pupils	Other Local Authorities (THPP)	
Blackheath Brain Injury Rehabilitation Centre	6545.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)	
Blackheath Locksmiths Ltd	302.33	MH Team Other Care	Other Clients (TFR)	
Blackheath Montessori Centre	30822	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Blakeney Leigh Ltd	24425.44	Excalibur Co-op Allowances	R&M Ext Cyc Decorations (PREM)	
Blossom Years Children's Nursery & Pre School	2610	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)	
Blue Star Productions	9000	LT: Main Theatre Programme	Other Fees (SUPL)	
Bojangles Nursery School	8966.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)	
Bondcare Limited	36070.7	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)	
Bourne Citizen	1395	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)	
Brentons of Blackheath	606.66	Positive Action for Young People	Grants to External Orgs (SUPL)	
Breyer Group Plc	75910.8	Major Works Programme Core Works South - Phase 1	Works:Construction	
Breyer Group Plc	232654.91	Major Works Programme Core Works South - Phase 2	Works:Construction	
Breyer Group Plc	285446.39	Major Works Programme Core Works South - Phase 3	Works:Construction	
Breyer Group Plc	132120.43	Major Works Programme Core Works South - Phase4	Works:Construction	
Breyer Group Plc	22495.24	FED Renewal - South 2011/12	Works:Construction	
Breyer Group Plc	43230.43	Major Works Programme Core Works South - Phase 6	Works:Construction	
Breyer Group Plc	31119.93	Major Works Programme Core Works South - Phase 7	Works:Construction	
Breyer Group Plc	2509.12	Major Works Programme Core Works South - Phase 9.	Works:Construction	

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(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Breyer Group Plc	75083.56	Major Works Programme Core Works South - Phase 8.	Works:Construction
Breyer Group Plc	3171.42	Major Works Programme Core Works South - Phase 10	Works:Construction
Bristol Oilskin & Overall Co Ltd	478	School Crossing Patrol	Clothing & Laundry (SUPL)
Bristol Street Motors	714.23	Fleet Stock	Purchases
Bristol Street Motors	720.02	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
British Gas Business	41263.36	Corporate Feeder Control	Feeder Control
British Gas Business	381.8	Client Serv: Whitefoot Lane P.Field	Energy Electricity (PREM)
British Gas Business	5973.02	EMU: School Buildings	Energy Gas (PREM)
British Gas Business	684.2	Corporate Estate	Energy Electricity (PREM)
British Gas Business	163.75	Catford Market	Energy Electricity (PREM)
British Gas Business	311.59	Deptford Market	Energy Electricity (PREM)
British Gas Business	373.52	Lewisham Market	Energy Electricity (PREM)
British Gas Business	798.27	Communal Lighting	Energy Electricity (PREM)
British Gas Business	64.6	Communal Lighting	Energy Gas (PREM)
British Gas Business	176.29	Communal Lighting	Other Fees (SUPL)
British Gas Business	191.56	Communal Heating	Energy Gas (PREM)
British Gas Business	3313.15	Hostels: General	Energy Gas (PREM)
British Gas Business	81.19	Legal Costs	Energy Electricity (PREM)
British Gas Trading Limited	380.2	AST No Recourse Cases	Energy Electricity (PREM)
British Gas Trading Limited	342.55	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
British Gas Trading Limited	1501.62	Hostels: General	Energy Gas (PREM)
British Home & Hospital	10768.76	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	4910.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
British Home & Hospital	2719.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
British Red Cross	1000	Emergency Planning	Other Fees (SUPL)
British Red Cross	100	Emergency Planning	Staff Training (EMP)
British Standards Institution	246	New Cross R&M	R&M Minor Works (PREM)
British Standards Institution	7211	Lewisham Homes North R&M	R&M Minor Works (PREM)
British Standards Institution	8343	Lewisham Homes South R&M	R&M Minor Works (PREM)
British Telecommunications PLC	17350.87	Corporate Feeder Control	Feeder Control
British Telecommunications PLC	13808.97	Transport - TfL	Works:Construction
British Telecommunications PLC	18.05	EYSDC: Amersham Road	Telephones Office (SUPL)
British Telecommunications PLC	103.09	EYSDC: Honor Oak	Telephones Office (SUPL)
British Telecommunications PLC	100.2	Area 4 Children Centre (Bellingham)	Telephones Office (SUPL)
British Telecommunications PLC	262.83	YA Equip & Adaptation	Aids & Adapt for Clients (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
British Telecommunications PLC	115.87	Telephone Beneficiaries	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	70.5	Libs: Torridon Road Library	Telephones Office (SUPL)
British Telecommunications PLC	52.45	Deptford Lounge	Telephones Office (SUPL)
British Telecommunications PLC	455.97	MH Team Other Care	Aids & Adapt for Clients (SUPL)
British Telecommunications PLC	186.44	Moonshot Centre	Telephones Office (SUPL)
British Telecommunications PLC	3020.7	Corporate Estate	Telephones Office (SUPL)
British Telecommunications PLC	67.25	Neighbourhood Offices	Telephones Office (SUPL)
British Telecommunications PLC	185.72	Housing Options G Fund	Telephones Office (SUPL)
British Telecommunications PLC	1117.16	Hostels: General	Telephones Office (SUPL)
British Telecommunications PLC	890.27	Lewisham Homes South R&M	R&M Security (PREM)
British Youth Council	8000	Young Mayor	Other Fees (SUPL)
Broadfields Day Nursery	3782.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Broadham Care Limited	25491.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Broadreach House	7199.26	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	10080	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	4145.72	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Broadwood Educational Services Ltd	200	Looked After Children	Other Third Parties (THPP)
Brockley County Football Club	1010	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Brockley Society	5000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Brodie Plant & Goddard	366.75	Planned Maintenance Schemes 2009/10 (Lewisham Homes)	Fees External:Project Management
Browne Jacobson	1101.5	Insur Provision: Current	Contributions In
Brownhill Care Ltd	33503.54	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Brownhill Lodge	17547	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Browns School	2286	SEN: Independent School Placements	Other Contract Payments (SUPL)
Brymore House	51032.02	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Brymore House	4057.04	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Brymore House	81151.8	Intermediate Bed Based Care Funded by NHS	Nursing Homes (Ext Contractors) (THPP)
Builders Tec Ltd	7446	HSG HIP DFG Gen	Grants
Built Offsite Limited	270759.34	2012 - Primary Places Programme	Works:Construction
Built Offsite Limited	50196.05	Capital iProcurement Default	Works:Construction
Built Offsite Limited	22994.25	EMU: School Buildings	R&M Maintenance Contract (PREM)
Busy As Bees	11768.4	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Buxton Building Contractors Ltd	34586.06	2012 - Primary Places Programme	Works:Construction
By Education (Lewisham) Ltd	2557.77	Forest Hill	Other Contract Payments (SUPL)
By the Bridge	4221.84	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	16484.2	LAC Fostering	Fostering (Other Third Parties) (THPP)
By the Bridge	16633.4	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Bytes Technology Group	2725.22	Software Licences	Computer Supplies (SUPL)
Bytes Technology Group	460.09	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Bytes Technology Group	10894.29	ICT Projects	Acquisition:ICT
Bywaters	6160	Lewisham Market	Other Ext Contractors (THPP)
Redacted	270.07	Tenants Rent Control A/c	Refunds
Redacted	1307.76	Leaseholder Service Charges Ctrl A/c	Refunds
CACI Limited	6279.91	Youth Offending Service	Computer Maintenance (SUPL)
CAG Consultants Limited	400	Sustainable Energy Projects	Other Fees (SUPL)
CIS Security Limited	145	ARP - Change Management & ICT Upgrade	Fees External:Project Management
CIS Security Limited	121.8	ARP - Essential Adaptations to LH	Works:Fit Out
CIS Security Limited	18165.6	EMU: Property Development Unit	R&M Security (PREM)
CIS Security Limited	9187.2	EMU: School Buildings	R&M Security (PREM)
CIS Security Limited	889.35	Area 1 Children Centre (Honor Oak)	R&M Security (PREM)
CIS Security Limited	220.4	Ladywell Day Centre	R&M Security (PREM)
CIS Security Limited	1549.35	LT: Main Theatre Programme	Other Ext Contractors (THPP)
CIS Security Limited	3059.1	Libs: District Group	R&M Security (PREM)
CIS Security Limited	417.6	Libs: Manor House Library	R&M Security (PREM)
CIS Security Limited	324.8	Naborhood Day Centre	R&M Security (PREM)
CIS Security Limited	373.12	Misc Industrial & Commercial Props	R&M Security (PREM)
CIS Security Limited	373.12	Properties Awaiting Disposal	R&M Security (PREM)
CIS Security Limited	3115	Parks Buildings	R&M Security (PREM)
CIS Security Limited	600	Once Off Property Costs	R&M Interior Works (PREM)
CIS Security Limited	64471.42	Security	R&M Security (PREM)
CIS Security Limited	8411.2	Housing Options G Fund	R&M Security (PREM)
CIS Security Limited	2469.01	Single Homeless Intervention & Prevention Service (SHIP)	R&M Security (PREM)
CIS Security Limited	2476.78	Registrars	R&M Security (PREM)
CMG Homes Ltd	5150.43	YA Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	10531.14	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
CMG Homes Ltd	84539.43	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
CNV Ltd	8171.43	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
CRI (Crime Reduction Initiatives)	35934	DAAT-Young Persons Substance Misuse	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
CRI (Crime Reduction Initiatives)	41359.5	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Calibration Engineering Services Limited	1269.08	Fleet & Vehicle Maint:Workshops	Equipment General (SUPL)
Calibration Engineering Services Limited	2255.01	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Calor Gas Ltd	1117.19	Cemeteries	Energy Gas (PREM)
Cambian Asperger Syndrome Services Limited	222036.75	SEN: Independent School Placements	Other Ext Contractors (THPP)
Cambian Care Services Ltd	46630.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Campbell The Builder Ltd	35	Area 4 Children Centre (Bellingham)	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	105	Downham Enterprise Centre	R&M Maintenance Contract (PREM)
Campbell The Builder Ltd	270	Downham Enterprise Centre	R&M Security (PREM)
Campbell The Builder Ltd	190	Properties Awaiting Disposal	Legal Fees (SUPL)
Redacted	11525	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Cannons Motor Spares & Access	2324.68	Fleet Stock	Purchases
Cannons Motor Spares & Access	162.69	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cantel Investments Ltd	3435.07	AST No Recourse Cases	Rents (PREM)
Capgemini Uk Plc	20678.5	Oracle Release 12 implementation costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	350	Members' Allowances	Conference Fees (SUPL)
Capita Business Services Ltd	22044.17	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Capita Business Services Ltd	350	DAAT-Adults Substance Misuse Service	Conference Fees (SUPL)
Capita Business Services Ltd	350	Employment Development	Conference Fees (SUPL)
Capita Business Services Ltd	700	Hsg Benefit Admin	Conference Fees (SUPL)
Capita Business Services Ltd	6446.7	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Capita Secure Information Systems Ltd	673	Oracle Release 12 implementation costs	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	1760	CSTP: Web enablement	Acquisition:ICT
Capita Secure Information Systems Ltd	23987.65	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Capita Secure Information Systems Ltd	3514.36	ARP - Change Management & ICT Upgrade	Works:Fit Out
Capita Secure Information Systems Ltd	4358.5	ARP - Essential Adaptations to LH	Fees External:Project Management
Capita Secure Information Systems Ltd	32240.16	ICT Projects	Acquisition:ICT

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Capita Secure Information Systems Ltd	3585	Planning Development Control	Computer Supplies (SUPL)
Capita Secure Information Systems Ltd	279.4	Environment Administration	Computer Supplies (SUPL)
Capita Software Services	400	Hsg Benefit Admin	Computer Maintenance (SUPL)
Capital Training and Development Network	9078.56	CEL: Neighbourhood Learning in Deprived Communities	Other Fees (SUPL)
Capstone Vision Foster Care Ltd	13715.8	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	12171.68	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	10212.86	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	41001.52	LAC Fostering	Fostering (Other Third Parties) (THPP)
Capstone Vision Foster Care Ltd	731.85	Looked After Children	Other Third Parties (THPP)
Capstone Vision Foster Care Ltd	22374.66	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Care Expertise	35590.28	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care First Supported Living and Mental Health(CFSLAM)	26737.15	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Care Monitoring 2000 Ltd	1148.7	Reablement Team	Computer Software (SUPL)
Care Outlook Ltd	206.13	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	2078.84	YA Home Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	39248.97	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	320.4	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	156697.4	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	3914.46	Older Adults Other Care	Clothing & Laundry (SUPL)
Care Outlook Ltd	3393.48	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Care Outlook Ltd	4359.5	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Care Providers (UK) Ltd	24532.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Care Quality Commission#01	1000	Somerville Extra Care Housing	Other Fees (SUPL)
Care Quality Commission#01	1000	Kenton Court Extra Care Housing	Other Fees (SUPL)
Care Quality Commission#01	4000	Honor Lea Hostel	Other Fees (SUPL)
Care Through The Millenium	9746.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Care UK Homecare Ltd	14990.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Carepoint Services Limited	11627.76	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	88289.1	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	567.76	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Carepoint Services Limited	2449.44	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carers Lewisham	2570.33	CSU-Carers Lewisham	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Caretech Community Services Limited	7987.58	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Carewatch Lewisham	14565.43	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	39861.16	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Carewatch Lewisham	718.08	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Carpet Right	927.46	Milford Towers Decant.	Fees External:Project Management
Carpet Right	617.65	Heathside & Leathbridge	Acquisition:Disbursements
Carr-Gomm Society	17665.32	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Carrera Litho Ltd	1199	Inprint	Printing External Costs (SUPL)
Carter Brown Associates	1367.08	Legal Fees	Legal Fees (SUPL)
Cartref Homes UK Ltd	5178.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cassel Centre	10633.83	CSU-The Cassel Counselling Centre	Grants to External Orgs (SUPL)
Castle Homes Ltd	14463.52	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castle Homes Ltd	13451.08	FS&I Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Castlebar Private Nursing Home	17503.04	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Castlebar Private Nursing Home	22095.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Castlecombe Primary School	5025	LAC Additional Services	General Agency Pay (EMP)
Castlehaven Care Ltd	939.9	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Catford Couriers	24.85	Chief Exec Management	Couriers & Carriage (SUPL)
Catford Couriers	422.74	Practice Support Office	Couriers & Carriage (SUPL)
Catford Timber Company	609.19	Cemeteries	Equipment General (SUPL)
Catherine House Day Nursery Schools	1438.42	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Cavendish Close Ltd	2423.54	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cavendish School	13909.08	SEN: Independent School Placements	Other Contract Payments (SUPL)
Cedars Care Group	2325	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Cedars Care Group	1172.14	Mental Health Over 65 Residential	Resid Homes (Ext Contractors) (THPP)
Central YMCA	250	SD: NHS; Health Check Programmes	Other Fees (SUPL)
Centre Academy	24416	SEN: Independent School Placements	Other Contract Payments (SUPL)
Centrepont Soho Limited	65650.69	Supp People: Young People at Risk	Voluntary Associations (THPP)
Ceredigion County Council	1682.22	Outreach Service	Day Care (Ext Contractors) (THPP)
Charing Healthcare	1772.36	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Chartwells	3707.96	SAPS:Catering Client	Catering External Costs (SUPL)
Chartwells	550364.84	EMU: Catering	Catering External Costs (SUPL)
Chartwells	33.6	Customer Serv Access Point	Catering External Costs (SUPL)
Chequers Contract Services	974.83	Building Cleaning Contract	Building Cleaning (PREM)
Cherubins Day Nursery	2375.1	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Children First Fostering Agency Ltd	10440	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children First Fostering Agency Ltd	2795.31	FSI - Goldsmiths Team (Area 1) - Section 17	Cash & Kind Children S17 (TFR)
Children of Colour Ltd	7085.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Children of Colour Ltd	2342.86	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Children's Trust	58059.25	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Chislehurst & Sidcup Grammar School	415.32	Vulnerable Pupils	Other Local Authorities (THPP)
Chislehurst Care Ltd	3393.61	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Chislehurst Motor Mowers Ltd	480.23	Cemeteries	Equipment General (SUPL)
Christ Church (United) Reform Church Bellingham	950	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Christ The King College	10000	School Improvement Team	Other Fees (SUPL)
Christies Care Ltd	3045.4	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	1183.2	Residence Orders	Other Third Parties (THPP)
Chrysalis Care Limited	13285.36	LAC Fostering	Fostering (Other Third Parties) (THPP)
Citizens Advice Bureau	1330	Customer Services Strategy - Business Case	Consultancy Fees Basic (SUPL)
City of London	6397.53	Refuse Disposal (excl. Trade)	Other Local Authorities (THPP)
Claremont Care Home	1782	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Clarkes of London	1753.24	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Cleveland House Ltd	6448	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cleveland Potash Ltd	3307.17	Highways Salt Store	Purchases
Clockhouse Radio Cars	3205	SEN: Transport for Pupils	Taxis Clients (TRAN)
Clockhouse Radio Cars	73.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Clockhouse Radio Cars	40	Adult Services Business Support	Taxis Clients (TRAN)
Clockwork Estates Limited	945	Private Sector Leasing	Rents (PREM)
Close and Remote	2800	Arts: Creative Lewisham	Grants to External Orgs (SUPL)
Clyde & Co LLP	14115.55	Insur Provision: Current	Contributions In
Clyde Nursery School	1980	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Cobalt Telephone Technologies Ltd	1508.5	Parking Management	Other Fees (SUPL)
Colin Limited	6600	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Colin Limited	7965.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Colin Limited	3200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Communication & Technical Services Ltd	470.52	Recycling	Computer Purchase (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Communication & Technical Services Ltd	347.59	Refuse: Domestic	Computer Purchase (SUPL)
Community Care Solutions Ltd	15875.16	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Community Housing Group	35121.18	Supp People: Older People with Support Needs	Voluntary Associations (THPP)
Community Housing Group	79872.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Community Youth Ltd	1560	Positive Action for Young People	Grants to External Orgs (SUPL)
Comptons Cycles .Co. Uk	525.86	LCN Child/Parent/Carer Cycle Training	Other Fees (SUPL)
Computacenter (UK) Ltd	1080	Information Security	Computer Licences (SUPL)
Computacenter (UK) Ltd	37.81	Corporate Transformation Manager	Computer Software (SUPL)
Computacenter (UK) Ltd	15120	Children's Services Management	Computer Software (SUPL)
Connect Family Placements Ltd	7289.75	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Contact A Family	238.66	SEND Pathfinder	Other Contract Payments (SUPL)
Contact A Family	5912.67	CAEYS: Contact a Family	Grants to External Orgs (SUPL)
ContinYou Solutions Ltd	7752	Parent Partnership	Other Ext Contractors (THPP)
Cookson Precious Metals Ltd	845.28	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Cool Milk At School Ltd#01	15496.56	SAPS: Milk Subsidy	Catering External Costs (SUPL)
Cool Milk Ltd	59861.36	SAPS: Milk Subsidy	Catering External Costs (SUPL)
Cordell & Co	7072.5	Insur Provision: Current	Contributions In
Cornbrook Estates Limited	940	Private Sector Leasing	Rents (PREM)
Cornerstone Day Nursery	12538.95	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Corona Energy	69982.25	Corporate Feeder Control	Feeder Control
Cotswold Chine School	198.53	Children Disabilities Support Services	Other Contract Payments (SUPL)
Cotswold Chine School	39421.2	SEN: Independent School Placements	Other Contract Payments (SUPL)
Country Home Care t/a Lesley Pell	2381.22	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
County Bailiff Company	1134	Legal Fees	Legal Fees (SUPL)
Craegmoor Healthcare	18193.68	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Craegmoor Healthcare	23893.61	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Cranmer Court CHHG Ltd	5078.86	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Cranstoun Drug Services	15603.76	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Cranstoun Drug Services	3857.14	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
CrewCo	1784.25	LT: Main Theatre Programme	General Agency Pay (EMP)
Criminal Records Bureau	8580	CRB Checks - Schools	Other Fees (SUPL)
Criminal Records Bureau	704	Adoption Support Services	Other Fees (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Croham Services for Children Ltd	2898.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Croham Services for Children Ltd	755	Looked After Children	Other Third Parties (THPP)
Crosby Lodge	2080	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Crossfield Tenants & Residential Association	2200	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Crowley Memorials	194	Looked After Children	Other Third Parties (THPP)
Crowley Memorials	1362.4	Cemeteries	R&M Exterior Works (PREM)
Crown Security Systems Limited	1117.32	ARP - Essential Adaptations to LH	Works:Construction
Croydon Council	187046.16	Street Lighting Other Rds	Other Contract Payments (SUPL)
Crystal Residential Care Home	1680	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	2233	YA Residential	Resid Homes (Ext Contractors) (THPP)
Culverley Residential Home	3663.12	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Cycle Training Uk Ltd	240	Travel Awareness	Other Fees (SUPL)
Cycle Training Uk Ltd	670	TfL School Travel Plan	Other Ext Contractors (THPP)
D Singh Properties Ltd	34995	Bed & Breakfast	Rents (PREM)
Redacted T/a Country Garden Services	360	CEL: Headquarters & Centrally Held Budget	R&M Grounds Maintenance (PREM)
DC (UK) Ltd	546	New Cross R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	8733	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
DC (UK) Ltd	2535	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
DGSM your Choice	6010.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
DT Plumbing Limited	7849	HSG HIP DFG Gen	Grants
DVLA Swansea	280	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
DX Network Services Ltd	138.74	Practice Support Office	Couriers & Carriage (SUPL)
DX Network Services Ltd	1096	Registrars	Equipment General (SUPL)
Dam Ltd t/a Mad	1100	TfL School Travel Plan	Other Ext Contractors (THPP)
Redacted	600	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Dartford Borough Council	562.05	Attachment of Earnings Orders	Payments Made
Datatank Ltd	12922	C.Tax Admin Grant & Court Inc	Computer Software (SUPL)
Redacted	358.91	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	2235	Sedgehill	Legal Fees (SUPL)
Redacted	1650	Adult Hospital Team	Legal Fees (SUPL)
Davies Group Limited	1750	Insur Provision: Current	Contributions In
Redacted	2330	Leaving Care Over 18's	Rents (PREM)
Deku Solutions Limited	5832	2012 - Primary Places Programme	Fees External:Project Management

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Delicious Nutritious Uk	493	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Delos Community Limited	1076.8	Outreach Service	Day Care (Ext Contractors) (THPP)
Delos Community Limited	9297.92	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Demelza House Children's Hospice	4000	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Deneland Boarding Kennels & Cattery	651	Funerals and Protection of Property	Other Fees (SUPL)
Dennis Eagle	108.97	Fleet Stock	Purchases
Dennis Eagle	1567.66	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	3000	Legal Fees	Legal Fees (SUPL)
Department for Work & Pensions	11.02	House Purchase Scheme	Other Fees (SUPL)
Department for Work & Pensions	2658.59	Insur Provision: Current	Contributions In
Dependability Ltd	1140	Hsg Benefit Admin	External Support Services (SUPT)
Deptford Action Group for the Elderly	3383.33	CSU-Deptford Action Group for the Elderly	Grants to External Orgs (SUPL)
Deptford Albany	1900	SD: Sports: Olympics 2012	Grants to External Orgs (SUPL)
Deptford Albany	23387.5	CSU-The Albany	Grants to External Orgs (SUPL)
Deptford Methodist Mission	604.17	CSU-Deptford Methodist Mission-Disabled Peoples Contact	Grants to External Orgs (SUPL)
Deptford Parish Charities	16616.61	Hsg Rents: Deptford Parish Charities	Rent Due
Deptford Town Team	10000	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Redacted	900	Private Sector Leasing	Rents (PREM)
Dickinson Dees	12915	Properties Awaiting Disposal	Other Fees (SUPL)
Dignity Funerals Limited REGN 41598	4059	Community Services Trust Funds	Income Received
Dinardo Supports Ltd	24694.45	Supp People: People with Mental Health Problems	Other Ext Contractors (THPP)
Dinardo Supports Ltd	17920	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
Direct Access Consultancy Ltd	4375	Corporate Estate	R&M Maintenance Contract (PREM)
Disabilities Trust	3171.24	YA Residential	Resid Homes (Ext Contractors) (THPP)
Disabled Enabled Ltd	6800	Social Incl & Diversity	Other Fees (SUPL)
Diverse Care (UK) Limited	30119.12	LAC Fostering	Fostering (Other Third Parties) (THPP)
Dolphin Lifts	10166.52	HSG HIP DFG Gen	Grants
Dolphin Lifts	115	HSG HIP PSG Gen	Grants
Doson Ltd in Administration	750	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Dourof & Sons Ltd	595.84	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Dourof & Sons Ltd	600	Milford Towers Decant.	Fees External:Project Management
Dourof & Sons Ltd	870	Heathside & Leathbridge	Acquisition:Disbursements
Downham Community Centre	41.62	Lifestyles Wesley Halls	Equipment General (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Downham Community Centre	3456	CAL: Wesley Halls Comm Assoc	Grants to External Orgs (SUPL)
Downham Community Centre	1286.37	Community Education Lewisham	Rents (PREM)
Redacted	500	Emergency Planning	Staff Training (EMP)
Dunheved Lodge	3448.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Dynamic Building Limited	400	Rent In Advance Scheme	Other Third Parties (THPP)
Dynamic Initiatives Ltd	5500	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
E.ON	355.73	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	381.22	Community Services Exchange of Cheques	Exch of Cheques Repaid
EDF Energy Customers Plc	319.54	AST No Recourse Cases	Energy Electricity (PREM)
EDF Energy Customers Plc	748.97	YS: Adventure Playgrounds	Energy Electricity (PREM)
EDF Energy Customers Plc	460.07	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
EDF Energy Customers Plc	955.68	Corporate Estate	Energy Electricity (PREM)
EDF Energy Customers Plc	45	Deptford Market	Energy Electricity (PREM)
EDF Energy Customers Plc	982.97	Communal Lighting	Energy Electricity (PREM)
EDF Energy Customers Plc	2598.12	Hostels: General	Energy Electricity (PREM)
EDF Energy Customers Plc	4.62	Legal Costs	Energy Electricity (PREM)
EDM Group Limited	294.24	Housing Options G Fund	Other Fees (SUPL)
EMO Oil Ltd	2622.2	Communal Heating	Energy Fuel Oil (PREM)
EPS Group Limited	1053.05	Community Services Directorate	Works:Construction
EPS Group Limited	375	Hostels (North & South) R&M	R&M Boilers (PREM)
EPS Group Limited	9279.47	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	217.06	New Cross R&M	R&M Boilers (PREM)
EPS Group Limited	584.23	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	327	Lewisham Homes North R&M	R&M Boilers (PREM)
EPS Group Limited	5198.74	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
EPS Group Limited	913	Lewisham Homes South R&M	R&M Boilers (PREM)
EPS Group Limited	5625.32	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
ET4G Ltd	500	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Eagle House School	72857.69	SEN: Independent School Placements	Other Contract Payments (SUPL)
East National Hotel	7498.38	School Improvement Team	Other Fees (SUPL)
Eaton Green Estate Agents	27333.9	AST No Recourse Cases	Rents (PREM)
Eaton Green Estate Agents	14095.4	No Recourse To Public Funds	No Recourse to Public Funds (TFR)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Eaton Green Estate Agents	1500	Mental Health Team	No Recourse to Public Funds (TFR)
Eclipse Research Limited	3375	Crime Reduction-CCTV Service	Other Fees (SUPL)
Economic Skips Ltd	258	Somerville Extra Care Housing	Refuse Disposal (PREM)
Eden Springs UK Limited	53.36	Business & Committee	Subsistence (SUPL)
Eden Springs UK Limited	39.25	HR Occupational Health	Equipment General (SUPL)
Eden Springs UK Limited	135.56	CEL: Granville Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	92.75	CEL: Brockley Rise Centre	Subsistence (SUPL)
Eden Springs UK Limited	26.75	CEL: Grove Park Centre	Subsistence (SUPL)
Eden Springs UK Limited	205.08	Civic Support	Catering External Costs (SUPL)
Eden Springs UK Limited	109.76	Door 2 Door	Subsistence (SUPL)
Eden Springs UK Limited	105.63	Single Homeless Intervention & Prevention Service (SHIP)	Subsistence (SUPL)
Eden Springs UK Limited	163.49	Hostels: General	Subsistence (SUPL)
Edenbridge Primary School	1320	LAC Additional Services	General Agency Pay (EMP)
Edenbridge Primary School	415.32	Vulnerable Pupils	Other Local Authorities (THPP)
Edenred(Incentives & Motivation) Ltd	1654.4	FMD Payroll	Long Service Awards (EMP)
Edexcel	5077.05	CEL: Management Information Systems	Other Fees (SUPL)
Edge Training	330	HR Learning & Development Adult Social Care	Staff Training (EMP)
Education Maintenance Services	2484.4	CEL: Design, Media & Food	Equipment General (SUPL)
Edwards Electrical Contracts Ltd	1760	ARP - Essential Adaptations to LH	Works:Construction
Edwards Electrical Contracts Ltd	1230	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Edwards Electrical Contracts Ltd	8762	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Edwards Electrical Contracts Ltd	11584	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Eileen Say Catering Equipment	7269.39	2012 - Primary Places Programme	Fees External:Architect
Eileen Say Catering Equipment	924	EMU: Catering	Catering External Costs (SUPL)
Ekaya Housing Association	5242.51	Supp People: Young Parents	Voluntary Associations (THPP)
Redacted	960	Lewisham Crematorium	Environmental Other (PREM)
Eleanor Nursing and Social Care Limited	3277.4	Community Intermediate Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	15068.53	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Eleanor Nursing and Social Care Limited	52353.09	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Eleanor Nursing and Social Care Limited	681.6	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Elizabeth Fitzroy Support	2546.51	Outreach Service	Day Care (Ext Contractors) (THPP)
Elizabeth Fitzroy Support	3364.4	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	8287.93	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	8208	YA Residential	Resid Homes (Ext Contractors) (THPP)
Elizabeth Peters Care Homes Ltd	2056.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Elliott Group Limited	1010	YS: Adventure Playgrounds	Equipment: Plant (SUPL)
Eltham Care and Mobility	278.64	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Embankment Plastics	327	Street Cleansing	Other Ext Contractors (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	2472.52	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	22094.05	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Enara Limited t/a Enara Community Care Ltd(Enara)	1184.7	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Entech Ltd	3950	Lewisham Homes North R&M	R&M Lifts (PREM)
Entelechy Arts Limited	3292.58	CAL: Entelechy	Grants to External Orgs (SUPL)
Entertainment Trade Mgt(Agencies)Ltd	2000	LT: Main Theatre Programme	Other Fees (SUPL)
Entryphone Company Ltd	808.9	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Envirowaste Solutions Uk Ltd	1820	Refuse: Domestic	Staff Training (EMP)
Eothen Homes Ltd	1708.76	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Equinox	32479.8	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Equinox	13735	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Eternal Care UK Limited	1697.5	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Eternal Care UK Limited	16820.47	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Eternal Care UK Limited	1052.5	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Euro Contracts	4370	HSG HIP DFG Gen	Grants
Euro Hotels Ltd	560	Bed & Breakfast	Rents (PREM)
Eurovia Infrastructure Ltd	1956.72	Crime Reduction-CCTV Service	Equipment General (SUPL)
Eurovia Infrastructure Ltd	15948.34	Crime Reduction-CCTV Service	Other Contract Payments (SUPL)
Eurovia Infrastructure Ltd	27714.29	Crime Reduction-CCTV Service	Other Ext Contractors (THPP)
Eurovia Infrastructure Ltd	737.79	Neighbourhood Crime Reduction Service	Equipment General (SUPL)
Evelyn 190 Project	19054.08	CAL: Evelyn 190 Centre	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Evesleigh (Kent) Limited	11431.8	YA Residential	Resid Homes (Ext Contractors) (THPP)
Ewart Road Housing Co Op Ltd	61293.75	Ewart Road Co-op Allowances	Grants to External Orgs (SUPL)
Excel Passenger Services Ltd	20174.2	SEN: Transport for Pupils	Taxis Clients (TRAN)
Excel Passenger Services Ltd	12590.85	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Excel Passenger Services Ltd	1371.7	Adult Services Business Support	Taxis Clients (TRAN)
Excell Learning Centre	2764.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Exclusive Furniture Limited	1028.95	Heathside & Leathbridge	Acquisition:Disbursements
Experian Ltd	60.25	Financial Assessments and Adults Invoicing	Other Fees (SUPL)
Experian Ltd	347.25	Housing Options G Fund	Other Fees (SUPL)
Extreme Environmental Services Ltd	1787	Major Works Programme Core Works South - Phase4	Works:Fit Out
Extreme Environmental Services Ltd	507.14	Major Works Programme Core Works North - Phase 5	Works:Fit Out
FG Library Products Ltd	3335	Libs: Externally Funded Projects	Computer Supplies (SUPL)
FG Marshall Ltd	748.13	Lewisham Crematorium	R&M Exterior Works (PREM)
FM Conway Limited	52584.12	Transport - TfL	Works:Construction
FM Conway Limited	321.51	Structural Maintenance Principal Roads	Other Ext Contractors (THPP)
FM Conway Limited	28616.94	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	116.42	Bridges	Other Ext Contractors (THPP)
FM Conway Limited	1241.12	Winter Maint (All Other Roads)	Other Ext Contractors (THPP)
FM Conway Limited	1316.72	Safety (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	14512.28	Safety (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	3250.76	Routine Rep (Principal Roads)	Other Ext Contractors (THPP)
FM Conway Limited	49392.54	Routine Rep (Other roads)	Other Ext Contractors (THPP)
FM Conway Limited	5431.61	Rechargeable Works: Transport	Other Ext Contractors (THPP)
FM Conway Limited	119.51	Phoenix Rechargeables: Highways	Other Ext Contractors (THPP)
FM Conway Limited	326.4	Disabled Parking Bays	Other Ext Contractors (THPP)
FR Jones & Son	500	Cemeteries	Equipment General (SUPL)
Face Recording & Measurement System Ltd	11960	Adult Services Care Modernisation	Computer Licences (SUPL)
Fairley House School	9325	SEN: Independent School Placements	Other Contract Payments (SUPL)
Fairlie House	13113.92	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Fairlie House	19671.31	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Faithorn Farrell Timms	752.86	Ashmead Eliot Bank-Boundary Wall	Fees External:Bldg Surveyor
Faithorn Farrell Timms	194.53	Ashmead Eliot Bank-Boundary Wall	Fees External:Quantity Surveyor

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Family Action	5753.42	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Centre Ltd	4325	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Family Centre Ltd	17907.5	Looked After Children	Other Third Parties (THPP)
Family Futures Consortium Limited	6747.5	Leaving Care LAC Other Care	Other Third Parties (THPP)
Family Futures Consortium Limited	1981	Looked After Children	Other Third Parties (THPP)
Family Health Isis Ltd	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Family Mosaic Housing	2451.06	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Family Services Uk	1800	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Farney Close School Ltd	18621	SEN: Independent School Placements	Other Contract Payments (SUPL)
Redacted	350	Mental Health Team	No Recourse to Public Funds (TFR)
Financial Data Management Limited	4682.74	Electoral Registration Officer	Other Contract Payments (SUPL)
Financial Data Management Limited	3850.07	Elections	Other Contract Payments (SUPL)
Financial Data Management Limited	6681.52	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Fire Protection Services(UK) Ltd	1195	Once Off Property Costs	R&M Interior Works (PREM)
First Aid First	299	CEL: Health & Childcare	Other Fees (SUPL)
First Fostering Ltd	3658	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
First Intervention Ltd	2959	Transport Projects	Works:Construction
First Step Nursery and Daycare	21855.6	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Flatmead Ltd	5418.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Fleet Mobile Communications	40	AWO: Attendance & Welfare Officers	Mobile Phones (SUPL)
Fleet Mobile Communications	235	DAAT-Adults Substance Misuse Service	Mobile Phones (SUPL)
Fleet Mobile Communications	295	Youth Offending Service	Mobile Phones (SUPL)
Fleet Mobile Communications	15	SD: Sport & Active Recreation Management & Admin.	Mobile Phones (SUPL)
Fleet Mobile Communications	295	Head of Asset Strategy and Development	Mobile Phones (SUPL)
Fleet Mobile Communications	35	Service Support / Network Management	Mobile Phones (SUPL)
Fleet Mobile Communications	195	Pest Control	Equipment General (SUPL)
Fleet Mobile Communications	220	Policy & Partnership	Other Local Authorities (THPP)
Fleet Mobile Communications	235	Nature Conservation	Mobile Phones (SUPL)
Fleet Mobile Communications	235	Single Homeless Intervention & Prevention Service (SHIP)	Mobile Phones (SUPL)
Folkestone Nursing Home Ltd#01	2016	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Foodskills	2140	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Foodskills	2490	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Foreshaw Building Services Ltd	900	Primary Capital Programme-Gordonbrock	Works:Construction
Foreshaw Building Services Ltd	6658	Corporate Admin Buildings	Works:Construction
Foreshaw Building Services Ltd	2550	LS: Fusion Contract	Other Fees (SUPL)
Foreshaw Building Services Ltd	571	Deptford Lounge	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2987	Children's Social Services: Various	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	529	Early Years Day Centres	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1245	Adults Social Services: Various Centres	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2047	Registrars	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	1235	Corporate Estate	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	2299	Depots	R&M Maintenance Contract (PREM)
Foreshaw Building Services Ltd	320	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
Forest Hill & Sydenham Service Association Ltd	8256.25	CSU-Forest Hill & Sydenham Voluntary Service Assoc	Grants to External Orgs (SUPL)
Forest Hill & Sydenham Service Association Ltd	5591.25	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Forest Hill School	2000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Foster Care Associates Limited	9072.36	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	4377.62	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostercare UK Ltd	3522.53	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	6870.92	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	6042.96	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Outcomes	12519.72	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	3298.68	Leaving Care Over 18's	Fostering (Other Third Parties) (THPP)
Fostering Solutions Agency	9496.48	LAC Fostering	Fostering (Other Third Parties) (THPP)
Fostering Support Group Ltd	422.4	Referral And Assessment Team 5 - Section 17	Cash & Kind Children S17 (TFR)
Fostering Support Group Ltd	1161.6	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Fosters Auto Centres Limited	270	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Four Seasons Healthcare Ltd	2842	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Four Seasons Healthcare Ltd	6192.36	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Frances Taylor Foundation	4143.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Frankham Risk Management Services Limited	4161.82	New Cross R&M	R&M Fire Assessments (PREM)
Frankham Risk Management Services Limited	6410	Lewisham Homes North R&M	R&M Fire Assessments (PREM)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Frankham Risk Management Services Limited	18299.63	Lewisham Homes South R&M	R&M Fire Assessments (PREM)
Freedom Recovery Centre	15633.2	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Freight Transport Association	419.5	Door 2 Door	Vehicle Exps Other (TRAN)
Freight Transport Association	1104	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Freight Transport Association	415.99	Refuse: Domestic	Stationery External Costs (SUPL)
Fresh & Fruity	323.7	EYSDC: Honor Oak	Catering External Costs (SUPL)
Fresh & Fruity	305.97	EYSDC: Rushey Green	Catering External Costs (SUPL)
Friends of Blythe Hill Fields	500	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Friends of Devonshire Road Nature Conservation	1400	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Fusion Lifestyle	229846.5	LS: Fusion Contract	Other Contract Payments (SUPL)
Fusion Lifestyle	4071.95	SD: Sport & Active Recreation Management & Admin.	Other Fees (SUPL)
Fusion Lifestyle	15	Local Assembly Ward Meetings	Room Hire (External) (PREM)
G4S Cash Services (UK) Ltd	1331.82	FMD Cashier (CSS)	Couriers & Carriage (SUPL)
GB Services (UK)Ltd	11817.08	HSG HIP DFG Gen	Grants
GCH (Kent Ltd)	12092.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted T/a Doneraile Residential Care Home	3668	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
GT Stewart Solicitors	4500	Housing Options G Fund	Legal Fees (SUPL)
Galaxy Lettings Ltd	14774	Housing Options G Fund	Rents (PREM)
Galleon Care Homes Ltd	6659.2	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
GallifordTry Partnerships Ltd	10431.59	Block R	Works:Construction
GallifordTry Partnerships Ltd	12103.55	Development Projects	Works:Construction
GallifordTry Partnerships Ltd	13811.86	Schools General Projects	Works:Construction
Gas Advisory Services Limited	3533.37	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	1055.42	Lewisham Homes North R&M	R&M Minor Works (PREM)
Gas Advisory Services Limited	6826.77	Lewisham Homes South R&M	R&M Gas Contract (PREM)
Gas Advisory Services Limited	3840.06	Lewisham Homes South R&M	R&M Minor Works (PREM)
Gate House	16435.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Geesink Norba Ltd	1934.77	Fleet Stock	Purchases
Geesink Norba Ltd	6358.7	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Gen-Vent (MetalWorkers) Ltd	469	Lewisham Homes North R&M	R&M Security (PREM)
Genesis Nursery	4734.72	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Giggles After School Club	1441	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Glasgow City Council	2051.48	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Glazer Delmar Solicitors	737	Major Works Programme Core Works South - Phase4	Works:Fit Out
Glazer Delmar Solicitors	16374.95	Chrysalis PFI 4 R&M	R&M Statutory Nuis Compen (PREM)
Glazer Delmar Solicitors	61089.03	Lewisham Homes R & M Client	R&M Statutory Nuis Compen (PREM)
Glen Care Group	6399.96	YA Residential	Resid Homes (Ext Contractors) (THPP)
Glendale Managed Services Ltd	642.9	Mayow Park Pavilion	Fees External:Clerk of Works
Glendale Managed Services Ltd	274803.21	Community Parks & Open Spaces	Other Ext Contractors (THPP)
Glendale Managed Services Ltd	6429	Community Parks & Open Spaces	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	40103.15	Grounds Maint: Clienting	R&M Grounds Maintenance (PREM)
Glendale Managed Services Ltd	1250.01	Registrars	R&M Grounds Maintenance (PREM)
Glenwood School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Gofer Power Solutions Ltd	1027.18	Business & Committee	Equipment General (SUPL)
Goldsmith College Nursery	490.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Goldsmiths Community Assoc	1666.67	CAL: Goldsmiths Community Assoc	Grants to External Orgs (SUPL)
Goodman Ray Solicitors	260	Legal Fees	Legal Fees (SUPL)
Gopak Ltd	1959.69	11/12 School Minor Works Programme - Electrical Works	Works:Construction
Gourmet Products Ltd	58.94	CEL: Granville Park Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	205.86	CEL: Brockley Rise Centre	Catering External Costs (SUPL)
Gourmet Products Ltd	91.93	CEL: Grove Park Centre	Catering External Costs (SUPL)
Grace Eyre Foundation	1275.66	Outreach Service	Day Care (Ext Contractors) (THPP)
Grace Eyre Foundation	544.2	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Grant Thornton	138262.2	Audit Fees, Bank Charges & Licenses	External Audit Fees (SUPL)
Gravesham Borough Council	2218	AST No Recourse Cases	Other Third Parties (THPP)
Great Batch Ltd T/a Letterbox Distribution	2481.18	Local Assembly Ward Meetings	Advertising & Publicity (SUPL)
Greater London Authority	103182	Crossrail Business Rate Supplement	Contributions Out
Greater London Fostering	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
Greater London Fostering	6449.24	LAC Fostering	Fostering (Other Third Parties) (THPP)
Greater London Fostering	38215.01	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Greenfish Consulting Ltd	1200	Libraries	R&M Interior Works (PREM)
Greenham Trading Ltd	43.99	Head of Asset Strategy and Development	Clothing & Laundry (SUPL)
Greenham Trading Ltd	66.62	Building Control	Clothing & Laundry (SUPL)
Greenham Trading Ltd	266.49	Community Hygiene Public Health	Other Ext Contractors (THPP)
Greenham Trading Ltd	67.59	Policy & Partnership	Clothing & Laundry (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Greenham Trading Ltd	59.99	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (SUPL)
Greensleeves Homes Trust	2244.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Greenwich & Lewisham Young People's Theatre	8052.58	CSU-Greenwich & Lewisham Young peoples Theatre (GLYPT)	Grants to External Orgs (SUPL)
Greenwich Co-operative Development Agency Ltd	3000	Deptford High Street Project	Other Contract Payments (SUPL)
Greenwich Construction	8800	Acquisition of freehold int. in 28 Foxberry Rd SE4	Works:Fit Out
Greenwich Construction	6094	HSG HIP DFG Gen	Grants
Greenwoods Solicitors LLP	50988.33	Brockley PFI	Legal Fees (SUPL)
Grenham Bay Care Limited	2760	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	1926.75	Mountsfield Park	Works:Fit Out
Groundwork London	833.33	CSU-Groundwork London	Grants to External Orgs (SUPL)
Grove Centre	2063.83	CAL: Grove Centre Church	Grants to External Orgs (SUPL)
Grove Hotel Ltd	868	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Grove Hotel Ltd	16661	Bed & Breakfast	Rents (PREM)
Grove Park Community Group	20	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Grove Park Community Group	1318	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Grove Park Community Group	2789.67	CAL: Grove Park Centre	Grants to External Orgs (SUPL)
Grove Park Pre School	9386.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Gryphon School	623	Vulnerable Pupils	Other Local Authorities (THPP)
Guardian News and Media Limited	600	Safeguarding , Prevention and Placement Review Team	Staff Recruitment (EMP)
Gulliver's Truck Hire Ltd	6428.84	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Gumboots Community Nursery	2520	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Redacted	1620	Youth Offending Service	Other Fees (SUPL)
HC-One Limited	12660.57	YA Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	109607.59	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
HC-One Limited	62532.34	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
HC-One Limited	2623.76	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
HDP Consulting Civil Engineers	2993	Policy and Development/Travel Coordination	Consultancy Fees Basic (SUPL)
HM Courts & Tribunals Service	1630.96	Attachment of Earnings Orders	Payments Made
HM Courts & Tribunals Service	10	Attachment of Earnings Orders	Payroll Deducts (Employees)
HM Revenue & Customs	2870194.1	HMRC: Income Tax	Income Tax Payments Out

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
HM Revenue & Customs	2481565.31	HMRC: National Insurance	NI Payments Out
HM Revenue & Customs	3650	Heathside & Leathbridge	Acquisit:Leaseholder Buyback
HTC	1089.92	Fleet Stock	Purchases
HTC	5320.63	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
HU Investments Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Haberdashers 'Aske's Knights Academy	211159	SEN: Academies	Other Contract Payments (SUPL)
Haberdashers Askes Hatcham College Trust	70	SchEff: Prof Developpt Centre	Other Fees (SUPL)
Haberdashers Askes Hatcham College Trust	8460	Secondary Schools High Level	Grants to External Orgs (SUPL)
Haberdashers Askes Hatcham College Trust	170	Planning Development Control	Develop Control (nil VAT) (FEES)
Habinteg Housing Association Ltd	395.45	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Hambrook Carpenters & Builders	9622.88	HSG HIP PSG Gen	Grants
Hamilton Lodge (Brighton) Limited	16618.75	SEN: Independent School Placements	Other Contract Payments (SUPL)
Hampshire County Council	1291.5	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Handicars LLP	84.96	Business & Committee	Taxis Staff (TRAN)
Handicars LLP	23.6	HR Learning & Development Corporate	Staff Training (EMP)
Handicars LLP	451.22	Practice Support Office	Taxis Staff (TRAN)
Handicars LLP	32.8	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Handicars LLP	20.3	Referral And Assessment Team 2 - Section 17	Public Transpt Clients (TRAN)
Handicars LLP	66.27	Looked After Children	Taxis Clients (TRAN)
Handicars LLP	4930	SEN: Transport for Pupils	Taxis Clients (TRAN)
Handicars LLP	35.4	LT: Main Theatre Programme	Other Fees (SUPL)
Handicars LLP	621.9	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Handicars LLP	63.24	CSM: Consulting Vol Sector	Taxis Staff (TRAN)
Handicars LLP	129.8	C.Tax Admin	Other Fees (SUPL)
Happy Days After School Club & Play Scheme	2970	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Days Base Zero Pre-School	13796	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Happy Little Bunny Nursery	8190	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Happy Little Bunny Nursery	2016	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Harefield House	9577.32	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Harley Healthcare Homes Ltd	14938.46	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1200	Communications & Marketing	Advertising & Publicity (SUPL)
Haymarket Publishing Services Ltd	520	EYSDC: Ladywell	Other Fees (SUPL)
Hazelwood House Residential Home	2262.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Hbinfo Ltd	435	Hsg Benefit Admin	Other Fees (SUPL)
Headway South East London/North West Kent	1897.6	YA Home Care	Day Care (Ext Contractors) (THPP)
Health Care Training Services	1216	HR Learning & Development Adult Social Care	Staff Training (EMP)
Heart 'N Soul	3124.83	CAL: Heart & Soul	Grants to External Orgs (SUPL)
Heart 'N Soul	10291	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Heath Farm Family Services Limited	22234.8	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Heath Farm Family Services Limited	7544.6	LAC Fostering	Fostering (Other Third Parties) (THPP)
Heather Dale (Healthcare) Limited	2003.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Hereson House Ltd	4757.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Heritage of London Trust	500	Planning Conservation	Subscriptions to Orgs (SUPL)
Hertel Solutions Limited	60976.03	Electrical Works - Replacement of Galvanised - Asbestos Tanks	Works:Construction
Hertel Solutions Limited	409.67	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	150	Milford Towers R&M	R&M Security (PREM)
Hertel Solutions Limited	1944.65	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	40.31	New Cross R&M	R&M Security (PREM)
Hertel Solutions Limited	6270.24	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	3423.45	Lewisham Homes North R&M	R&M Security (PREM)
Hertel Solutions Limited	4812.27	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Hertel Solutions Limited	4208.27	Lewisham Homes South R&M	R&M Security (PREM)
Hestia Housing & Support	6313.42	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Hestia Housing & Support	3168.91	Supp People: People with HIV/Aids	Voluntary Associations (THPP)
Hewlett Packard Ltd	1316.54	JOINT COMMISSIONING	Computer Supplies (SUPL)
Hexagon Housing Association	39176.89	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Hexagon Housing Association	104.46	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
High Quality Lifestyles	49332.26	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
High View Care Services Ltd	25273.49	YA Residential	Resid Homes (Ext Contractors) (THPP)
Higher Elevation Lift Services	10975	HSG HIP DFG Gen	Grants
Highfield House	43637.72	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	924	YA Direct Payments	Direct Payments (Adult Social Care) (THPP)
Hillcrest Care Ltd	13828.66	LAC Fostering	Fostering (Other Third Parties) (THPP)
Hillcrest Care Ltd	11032	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Hillcrest Care Ltd	221.43	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Hinkcroft Transport Ltd	3180	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Holbeach Primary School	344	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Holbeach Primary School	1320	LAC Additional Services	General Agency Pay (EMP)
Holbeach Primary School	824	FS&I Children's Homes	Other Third Parties (THPP)
Homebase Ltd	165.42	Major Works Programme Core Works South - Phase 8.	Works:Fit Out
Homebase Ltd	1364.13	Lewisham Homes North R&M	R&M Voids (PREM)
Homebase Ltd	3566.27	Lewisham Homes South R&M	R&M Voids (PREM)
Honor Oak Community Centre Association (HOCCA)	2789.67	Honor Oak Community Centre Association	Grants to External Orgs (SUPL)
Honor Oak Pre-School	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Horizoncare Education	623	Vulnerable Pupils	Other Local Authorities (THPP)
Horniman Museum & Gardens	558.54	AR Refunds Holding A/c	Refunds
Hostel-Inn (Croydon) Ltd	9930	Bed & Breakfast	Rents (PREM)
Housing 21	2686.32	Supp People: Older People Frail Elderly	Voluntary Associations (THPP)
Housing 21	5822.08	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cinnamon Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing 21	22528	Cedar Court: Hsg 21 VSH Scheme	Domicil Care (Ext Contractors) (THPP)
Housing Reviews Ltd	639.5	Housing Options G Fund	Consultancy Fees Basic (SUPL)
Hub Arts Map	10000	Deptford High St. - Phase 2 [OLF]	Fees External:Client Costs
Hub Arts Map	6000	Deptford High St. - Phase 2 [OLF]	Works:Fit Out
Hub Arts Map	1250	Deptford High Street Project	Other Contract Payments (SUPL)
Hunter & Partners Ltd	10087.5	MyPlace-Wells Park	Fees External:Quantity Surveyor
Hydraulic Crane Services	1038.73	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
IDOX Software Limited	949.8	Planning Development Control	Computer Licences (SUPL)
IDOX Software Limited	1900	Planning Development Control	Computer Maintenance (SUPL)
IQE Partners	1100	School Improvement Team	Other Fees (SUPL)
IRRV Services Ltd	1519.17	C.Tax Admin	Books & Publications (SUPL)
IRRV Services Ltd	46	B.Rates Admin	Books & Publications (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
IRRV Services Ltd	388	C.Tax Management	Staff Other Exps (EMP)
ISIS Manchester Limited	1124.6	SchEff: Prof Developpt Centre	Other Fees (SUPL)
ISS Facility Services Ltd	185.95	Schools General Projects	Works:Construction
ISS Facility Services Ltd	50	Redfern Road	Building Cleaning (PREM)
ISS Facility Services Ltd	28	Looked After Children Support Services	Building Cleaning (PREM)
ISS Facility Services Ltd	358.35	Amersham Childrens Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	19.43	EYSDC: Ladywell	Building Cleaning (PREM)
ISS Facility Services Ltd	655.41	Area 4 Children Centre (Bellingham)	Building Cleaning (PREM)
ISS Facility Services Ltd	431.9	Area 1 Children Centre (Honor Oak)	Building Cleaning (PREM)
ISS Facility Services Ltd	617.08	YS: South West (Area 4)	Building Cleaning (PREM)
ISS Facility Services Ltd	371.44	YS: North (Area 1)	Building Cleaning (PREM)
ISS Facility Services Ltd	1436.51	EYS Nursery: Chelwood	Building Cleaning (PREM)
ISS Facility Services Ltd	1296.46	DAAT-Central Clinic Running Costs	Building Cleaning (PREM)
ISS Facility Services Ltd	305.74	Lewisham Linkline	Building Cleaning (PREM)
ISS Facility Services Ltd	2.9	CEL: Granville Park Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	13.92	CEL: Brockley Rise Centre	Refuse Disposal (PREM)
ISS Facility Services Ltd	681.99	Libs: Neighbourhood Group	Building Cleaning (PREM)
ISS Facility Services Ltd	1662.87	Libs: Manor House Library	Building Cleaning (PREM)
ISS Facility Services Ltd	16.5	Libs: Libraries Operational Development	Refuse Disposal (PREM)
ISS Facility Services Ltd	37.5	Moonshot Centre	Building Cleaning (PREM)
ISS Facility Services Ltd	27.5	Children's Social Services: Various	Building Cleaning (PREM)
ISS Facility Services Ltd	69.57	Children's Social Services: Various	Pest Control (PREM)
ISS Facility Services Ltd	23.17	Children's Social Services: Various	Refuse Disposal (PREM)
ISS Facility Services Ltd	112.33	Early Years Day Centres	Pest Control (PREM)
ISS Facility Services Ltd	59.78	Pupil Referral Units	Pest Control (PREM)
ISS Facility Services Ltd	78.19	Adults Social Services: Various Centres	Pest Control (PREM)
ISS Facility Services Ltd	145.52	Community Education Lewisham	Pest Control (PREM)
ISS Facility Services Ltd	55	Corporate Estate	Building Cleaning (PREM)
ISS Facility Services Ltd	17.39	Corporate Estate	Pest Control (PREM)
ISS Facility Services Ltd	69.57	Neighbourhood Offices	Pest Control (PREM)
ISS Facility Services Ltd	46.35	Neighbourhood Offices	Refuse Disposal (PREM)
ISS Facility Services Ltd	317.94	Depots	Pest Control (PREM)
ISS Facility Services Ltd	23.18	Depots	Refuse Disposal (PREM)
ISS Facility Services Ltd	89856	Building Cleaning Contract	Building Cleaning (PREM)
ISS Facility Services Ltd	55	Door 2 Door	Building Cleaning (PREM)
ISS Facility Services Ltd	27.84	Parking Management	Refuse Disposal (PREM)
ISS Facility Services Ltd	621.61	Community Parks & Open Spaces	Building Cleaning (PREM)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
ISS Facility Services Ltd	110	Environment Administration	Building Cleaning (PREM)
ISS Facility Services Ltd	55	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	144.99	Registrars	Building Cleaning (PREM)
Redacted	400	LAC Additional Services	Other Third Parties (THPP)
Ifield Community College	623	Vulnerable Pupils	Other Local Authorities (THPP)
Ilderton Motorvehicle Project	9715	Vulnerable Pupils	Other Ext Contractors (THPP)
InPhase Ltd	30305	Performance Management	Other Fees (SUPL)
Independence Homes Ltd	19410.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Independent Business Services Ltd	1777.2	SEN: Assessment & Placement	Child Plcmt (Ext Contractors) (THPP)
Independent Contractor Services Ltd	4275	EMU: Property Development Unit	Other Fees (SUPL)
Indigo Services GB Ltd	2691.52	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Indigo Services GB Ltd	150	Youth Offending Service	Other Fees (SUPL)
Indigo Services GB Ltd	549.84	CEL: Headquarters & Centrally Held Budget	R&M Int Cyc Decorations (PREM)
Indigo Services GB Ltd	11221.84	CEL: Headquarters & Centrally Held Budget	R&M Interior Works (PREM)
Indigo Services GB Ltd	1590	Libs: Libraries Operational Development	R&M General (PREM)
Indigo Services GB Ltd	318	Adult Services Care Modernisation	Other Fees (SUPL)
Indo Chinese Little Rainbow Day Nursery	5716.08	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	4348.9	Private Sector Leasing	Rents (PREM)
Ineos Enterprises Ltd	502.25	Street Markets Management & Admin.	R&M Materials (PREM)
Ineos Enterprises Ltd	2131.5	Street Cleansing	Equipment General (SUPL)
Ingleside Children's Home Ltd	9603.52	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Initial Washroom Solutions	318.71	YS: North (Area 1)	Other Fees (SUPL)
Initial Washroom Solutions	62.07	Downham Enterprise Centre	Building Cleaning (PREM)
Insight Direct (UK) Ltd	141.92	HR Learning & Development Adult Social Care	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	82.69	Lewisham Homes Non SLA	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	292.8	ARP - Change Management & ICT Upgrade	Acquisition:ICT
Insight Direct (UK) Ltd	179.7	ICT Projects	Acquisition:ICT
Insight Direct (UK) Ltd	1029.96	EP: Educ Psychologists	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	52.28	Neighbourhood Development: Local Assemblies	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	8.58	AWLD Specialist SW Team	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	27.72	Leemore Day Centre	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	28.08	JOINT COMMISIONING	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Insight Direct (UK) Ltd	8.58	Community Services DMT	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	39.21	Engineering	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	6.39	Private Sector Leasing	Computer Supplies (SUPL)
Insight Direct (UK) Ltd	10.94	Hsg Benefit Admin	Computer Supplies (SUPL)
Inspiring Your Imagination	300	Positive Action for Young People	Grants to External Orgs (SUPL)
Integrated Service Programme	13851.87	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	5173.59	Children Disabilities Integration	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	10388.56	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Integrated Service Programme	4672.92	LAC Fostering	Fostering (Other Third Parties) (THPP)
Interserve Facilities Management	147929.37	Corporate Estate	R&M Maintenance Contract (PREM)
Ipsos MORI	15600	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Irie Dance Theatre	4742.08	CAL: Irie Dance	Grants to External Orgs (SUPL)
Irwin Mitchell Solicitors	18000	Insur Provision: Current	Contributions In
JB Walk Live	1141	SD: NHS; Health Check Programmes	Other Fees (SUPL)
JC Decaux UK Ltd	1136	Communications & Marketing	Printing External Costs (SUPL)
JC Decaux UK Ltd	78735.56	Public Conveniences	Other Ext Contractors (THPP)
JEM Building Contractors Ltd	1376	CIS Withheld Tax (from April 2007)	Income Tax Deductions
JP People Solutions	900	HR Learning & Development Corporate	Staff Training (EMP)
JPK Trade Supplies Ltd	1326.2	Environment Projects	Acquisit:Plant,Machinery&Equip
JPK Trade Supplies Ltd	21468.48	Street Cleansing	Equipment General (SUPL)
JR Mortimer Removals	350	Milford Towers Decant.	Fees External:Project Management
JR Mortimer Removals	7266.75	Hostels: General	Removals (SUPL)
JW Project Services	12841.33	Development Projects	Fees External:Project Management
Jackson Lift Services Ltd	57000	ARP - Essential Adaptations to LH	Works:Construction
James Building Contractors Ltd	3644	AWD Equip & Adapt (pre June 02)	R&M Minor Works (PREM)
Redacted	666	LAC Additional Services	Other Third Parties (THPP)
Redacted	530	Tenants Rent Control A/c	Refunds
Redacted	3406.25	Legal Fees	Legal Fees (SUPL)
Jazz Nights	780	Business & Committee	Equipment General (SUPL)
Jennifer's Lodge	2020	YA Residential	Resid Homes (Ext Contractors) (THPP)
Jennifer's Lodge	5151	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Jordan Publishing Ltd	295	Practice Support Office	Books & Publications (SUPL)
Jump	387.5	CSU-JUMP Charity	Grants to External Orgs (SUPL)
K Martin (Builders) Ltd	51420.84	Planned Maintenance Works 2011/12 General Building	Works:Construction

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Kairos Community Trust	6564.72	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)
Kairos Community Trust	1612.8	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Kaptivation	500	LT: Main Theatre Programme	General Agency Pay (EMP)
Kelly Executive	800	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Kelvin Grove JM & I School	2000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Kent Autistic Trust	14772.44	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kent Commercial Appliance Services Ltd	2854.28	Hostels: General	Equipment General (SUPL)
Kent Commercial Appliance Services Ltd	57.5	New Cross R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	223.2	Lewisham Homes North R&M	R&M Fixtures & Fittings (PREM)
Kent Commercial Appliance Services Ltd	172.5	Lewisham Homes South R&M	R&M Fixtures & Fittings (PREM)
Kent County Council	7500	LAC Additional Services	General Agency Pay (EMP)
Kenward Trust	4841.59	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Key Traffic Systems Ltd	1110	Engineering	Computer Maintenance (SUPL)
Keyring	4960.96	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Keys Education & Care(Part of the Keys Group)	26128.74	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Kiddies Arena Day Nursery Ltd	8406	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Kindercare Fostering Ltd	8399.76	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Kinetic Youth Ltd	9300	Youth Offending Service	Other Fees (SUPL)
Kingswood Care Services Ltd	7700	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Kites Childrens Services Ltd	8888.04	LAC Fostering	Fostering (Other Third Parties) (THPP)
Kites Childrens Services Ltd	489.18	Looked After Children	Other Third Parties (THPP)
Klearwater	2744.39	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
L Searle Tipper Grab Services	4460	Cemeteries	Equipment General (SUPL)
LEDNET	250	Mortuary Service	Equipment General (SUPL)
LJB Security Ltd	240	Deptford Lounge	R&M Maintenance Contract (PREM)
LJB Security Ltd	8820	Once Off Property Costs	R&M Interior Works (PREM)
LRS Consultancy	18316.75	Deptford High Street Project	Other Ext Contractors (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
LS Consulting	325	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lakehouse Contracts Ltd	15946.3	Meeting Primary Places Demand Procurement Strategy 2011-14 + Feasibility Studies	Works:Construction
Lakehouse Contracts Ltd	94160.05	2012 - Primary Places Programme	Works:Construction
Lakehouse Contracts Ltd	15944.94	Capital iProcurement Default	Works:Construction
Lakeside Nursing Home	2870	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Lambert Smith Hampton	3910	Planning Policy	Consultancy Fees Basic (SUPL)
Landscape Partnership	4316.25	Planning Development Control	Consultancy Fees Basic (SUPL)
Latitude Consortium Ltd	1168	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted t/a Laurella's Childminding Service	1440	Disabilities CIN Other Care	Cash & Kind Children S17 (TFR)
Lawrie Park Lodge	24583.68	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Lean-Lewisham Education Arts Network	3136.33	Lewisham Education Arts Network	Grants to External Orgs (SUPL)
Lee Fair Share	605	N'hood Ward Funding From MAYOR'S FUND (Local Assemblies)	Grants to External Orgs (SUPL)
Lee Fair Share	766.67	CSU-Lee Fair Share	Grants to External Orgs (SUPL)
Lee Pharmacy	280.4	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Lee Valley Regional Park Authority	21328.36	Lee Valley Park Levy	Levies (Other LAs) (THPP)
Leo Trust	3781.6	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	27883.21	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	30452.48	YA Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	10851.64	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3885.72	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	3190.79	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Leonard Cheshire Disability	11535.42	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Lerch Bates	1170	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Lerch Bates	590	ARP - Essential Adaptations to LH	Works:Construction
Lewisham Action on Mediation	600	School Improvement Team	Other Fees (SUPL)
Lewisham Action on Mediation	21715	Youth Offending Service	Other Fees (SUPL)
Lewisham Action on Mediation	2291.42	CSU-Lewisham Action on Mediation Project (LAMP)	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Citizens Advice Bureau Services Ltd	41412.58	CSU-Lewisham Citizens Advice Service	Grants to External Orgs (SUPL)
Lewisham Citizens Advice Bureau Services Ltd	9106.67	CSU-London Councils-London-Borough Grants Scheme	Grants to External Orgs (SUPL)
Lewisham College	28625	Apprenticeships	Other Fees (SUPL)
Lewisham Community Transport Scheme	25	YS: South East (Area 3)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	386.52	YS: Central (Area 2)	Vehicle Contract External Hire (TRAN)
Lewisham Community Transport Scheme	63.5	Leemore Day Centre	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	36.7	Lifestyle Intensive Support Resource	Taxis Clients (TRAN)
Lewisham Community Transport Scheme	3965.33	CAT: Lewisham Community Transport	Grants to External Orgs (SUPL)
Lewisham Disability Coalition	20588.25	CASS: Lewisham Disability Coalition	Grants to External Orgs (SUPL)
Lewisham Elders Resource Centre	3772.42	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	222069.61	Lewisham Gateway Development	Acquisition:Land & Buildings
Lewisham Homes Ltd	903098.33	Customer Feeder Control	Feeder Control
Lewisham Homes Ltd	1575000	Lewisham Homes Management Fee	Other Ext Contractors (THPP)
Lewisham Homes Ltd	1550	Housing Development: Housing Matters	Public Surveys (SUPL)
Lewisham Indo Chinese Community	385.68	Older Adults Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	225.96	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Indo Chinese Community	250	CSU-Indo Chinese Refugee Group-Chinese Community School	Grants to External Orgs (SUPL)
Lewisham Indo Chinese Community	3726.33	CSU-Indo Chinese Refugee Group-Self Help Project	Grants to External Orgs (SUPL)
Lewisham Irish Centre	3550.67	CAL: Irish Centre	Grants to External Orgs (SUPL)
Lewisham Multi Lingual Advice Service	2083.33	CSU-Lewisham Multi Lingual Advice Service	Grants to External Orgs (SUPL)
Lewisham Nexus Service	650	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Lewisham Nexus Service	23222.2	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Lewisham Nexus Service	310.59	AWLD Home Care	Nursing Homes (Ext Contractors) (THPP)
Lewisham Nexus Service	114005.99	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lewisham Opportunity Pre-School	990	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Opportunity Pre-School	6724.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Lewisham Opportunity Pre-School	6500.33	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 Pensioners Forum	4549.92	CSU-Lewisham Pensioners Forum	Grants to External Orgs (SUPL)
Lewisham Playbus	374.17	CAEYS: Lewisham Playbus	Grants to External Orgs (SUPL)
Lewisham Refugee Network	7268.58	CSU-Lewisham Refugee and Migrant Network	Grants to External Orgs (SUPL)
Lewisham Refugee Network	2068	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Lewisham Schools for the Future LEP Limited	19463.11	BSF-Addey and Stanhope	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	221179	BSF-Abbey Manor	Works:Construction
Lewisham Schools for the Future LEP Limited	18361.8	2012 - Primary Places Programme	Fees External:Project Management
Lewisham Schools for the Future LEP Limited	3377595.2	Schools General Projects	Acquisition:ICT
Lewisham Schools for the Future LEP Limited	216666	BSF: ICT Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV 4 Ltd	17606.97	BSF-Prendergast The Vale	Works:Construction
Lewisham Schools for the Future SPV 4 Ltd	482588.03	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	705820.69	Build. Sch. for Future PFI Unitary Charges	Consultancy Fees Basic (SUPL)
Lewisham Schools for the Future SPV Limited	1068.05	Conisborough College(Catford High)	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV Limited	3795	Sedgehill	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	242808.95	Build. Sch. for Future PFI Unitary Charges	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV2 Ltd	2527.14	Trinity Lewisham Sch(Northbrook)	Other Contract Payments (SUPL)
Lewisham Schools for the Future SPV3 Ltd	348299.73	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	8465	CSU-Lewisham Speaking Up	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Lewisham Toy Library	430	CSU-Lewisham Toy Library	Grants to External Orgs (SUPL)
Lewisham Young Womens Project	5677.83	CSU-Lewisham Young Womens Resource Project	Grants to External Orgs (SUPL)
Lewisham Young Womens Resource Project Ltd	6308	YS: South East (Area 3)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	1000	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Lewisham Youth Theatre	3566.67	CAL: Lew Youth Theatre	Grants to External Orgs (SUPL)
Life Safety Training	1350	SchEff: Prof Develop Centre	Other Fees (SUPL)
Life Style Care Plc	2027.24	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	7503.49	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Life Style Care Plc	2818.49	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Lifeways Community Care Ltd	60020.32	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Lifeways Community Care Ltd	41172.56	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Liftec Lifts Ltd	26569.7	Lift Refurbishment to North Areas 2011-12	Works:Construction
Liftec Lifts Ltd	82.9	Lift Refurbishment to North Areas 2011-12	Works:Fit Out
Lillingtons Montessori Nursery School	7985.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Linbrook Services Ltd	390.39	Regen Rechargeable Works	Expenditure
Lingfield Day Nursery	1128.96	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Link Primary School	9331	SEN: Independent School Placements	Other Contract Payments (SUPL)
Linkage Community Trust	9039.15	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Linteum (Lewisham) Limited	175927.29	LS: Downham PFI	Other Contract Payments (SUPL)
Lioncare Limited	12076.8	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Little Acorns Pre School	11698.35	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Blossom Day Nursery	7380	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Blossom Day Nursery	2244	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Little Blossom Day Nursery	9666.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Cherubs Day Nursery (Trading as Mrs D Percy)	11666.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery	8524.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Elms Daycare Nursery#01	1196.01	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Little Gems Day Nursery	4335	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Little Lambs Pre School	10809.24	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Pumpkins Nursery Limited	5463.9	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Little Stars Nursery Limited	1683.12	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Littlefair	1818	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Livability	18562.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Living Accommodation Ltd	11540	Bed & Breakfast	Rents (PREM)
Living Accommodation Ltd	19800	Housing Options G Fund	Rents (PREM)
Local Government Association	75	HR Cabinet Member Development	Conference Fees (SUPL)
Local Government Association	453.87	Planning Land Charges	Legal Fees (SUPL)
Logicalis UK Limited	20913.58	ICT Data Centre Contract	Computer Maintenance (SUPL)
London & Essex Newspapers Ltd	388.3	SD: Sport & Active Recreation Management & Admin.	Advertising & Publicity (SUPL)
London & Quadrant Housing Trust	2549.96	Tenants Rent Control A/c	Other Adjustments
London & Quadrant Housing Trust	729.88	Leaving Care Support Services	Rents (PREM)
London & Southern Roofing Co	1920	Properties Awaiting Disposal	R&M Maintenance Contract (PREM)
London Borough of Bromley	1923.27	SEN: Transport for Pupils	Other Local Authorities (THPP)
London Borough of Bromley	2964.11	Recycling	Other Local Authorities (THPP)
London Borough of Camden	24347.16	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Croydon	822.51	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	209.37	Attachment of Earnings Orders	Payments Made
London Borough of Southwark	82974.38	SEN: Recoup: Hospital	Other Local Authorities (THPP)
London Borough of Southwark	320683.9	SEN: Recoupment	Other Local Authorities (THPP)
London Borough of Southwark	23166.13	Pension Fund: Contrib. & Benefits	Transfer Values Out
London Borough of Southwark	76655.53	Coroners Court	Other Local Authorities (THPP)
London Care PLC	1389	YA Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	22778.21	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	846.04	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Care PLC	2178.79	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
London Children's Practice 2009 Ltd	250	SEN: Independent School Placements	Other Contract Payments (SUPL)
London Cleaning Supplies Ltd	37.5	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
London Cleaning Supplies Ltd	549.72	CCtres: Bellingham North	Equipment General (SUPL)
London Cleaning Supplies Ltd	466.82	CCtres: Hillcrest	Equipment General (SUPL)
London Cleaning Supplies Ltd	119.76	Leemore Centre	Equipment General (SUPL)
London Cleaning Supplies Ltd	78	CCtres: Woodpecker	Equipment General (SUPL)
London Cleaning Supplies Ltd	596.16	Moonshot Centre	Equipment General (SUPL)
London Community Home Care Ltd	51531.01	Disabilities CIN Care in Home	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	493.56	AWLD Day Care	Day Care (Ext Contractors) (THPP)
London Community Home Care Ltd	4889.66	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
London Community Home Care Ltd	2593.56	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
London Councils	37066.48	Parking Management	Legal Fees (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
London Healthcare Agency	3678.54	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
London Hire Ltd	13609.87	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
London Housing Solutions Ltd	600	Housing Options G Fund	Central Govt Grants (GOVT)
London Mental Health Care Centre#01	12999.84	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
London Pension Fund Authority Training	650	FMD Pensions	Staff Training (EMP)
London Residential Health Care Ltd	7088.02	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 Limited	1128.6	Street Markets Management & Admin.	Legal Fees (SUPL)
London Weekly Newspapers Limited	225	Private Sector Leasing	Other Fees (SUPL)
London Workwear Rental	330.43	Fleet & Vehicle Maint:Workshops	Clothing & Laundry (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)
Lynstead Children's Services Ltd	11765	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
M & A Care Limited	9830.8	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
MAK Investments	945	Private Sector Leasing	Rents (PREM)
MAK Investments	500	Rent In Advance Scheme	Other Third Parties (THPP)
Redacted	2500.06	Early Retire: Schools	Early Retirement Scheme (EMP)
Redacted	11448.34	Early Retire: Schools	Early Retirement Scheme (EMP)
Redacted	9323.66	Early Retire: Schools	Early Retirement Scheme (EMP)
MNP Complete Care Group	5328	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
MRCS Ltd	9450.57	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
Macintyre Care	3151.52	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
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	2507.9	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	375	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Mars Drinks	769.28	Crematoria Admin	Catering External Costs (SUPL)
Marsha Phoenix Memorial Trust	17507.82	Supp People: Young People at Risk	Voluntary Associations (THPP)
Marsha Phoenix Memorial Trust	2083.33	CSU-The Marsha Phoenix Memorial Trust	Grants to External Orgs (SUPL)
Marshall Fleet Solutions	1759.87	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Marten Walsh Cherer	442	Legal Fees	Legal Fees (SUPL)
Mary Hare Grammar School	27611	SEN: Independent School Placements	Other Contract Payments (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Masons Catering (London) Limited	306	School Improvement Team	Catering External Costs (SUPL)
Masons Catering (London) Limited	133.72	Practical Learning	Catering External Costs (SUPL)
Masons Catering (London) Limited	178.28	Positive Action for Young People	Catering External Costs (SUPL)
Masons Catering (London) Limited	177	SEND Pathfinder	Other Contract Payments (SUPL)
Masons Catering (London) Limited	79	Director's Office	Catering External Costs (SUPL)
Masons Catering (London) Limited	578	SchEff: Prof Developpt Centre	Catering External Costs (SUPL)
Matthew Clark Wholesale	1648.45	LT: Catering & Bars	Catering External Costs (SUPL)
McGrath Bros Ltd	811.8	Flytipping: Waste Disposal	Other Ext Contractors (THPP)
Meadowcroft Lodge Hotel	6492	Bed & Breakfast	Rents (PREM)
Medequip Assistive Technology Ltd	10687.62	Children Disabilities Support Services	Other Contract Payments (SUPL)
Medequip Assistive Technology Ltd	67322.07	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Redacted	750	Early Intervention Grant	Legal Fees (SUPL)
Melray Ltd	53549.87	Electrical Rising Mains Replacements 2011-12	Works:Construction
Mencap	288	AR Refunds Holding A/c	Refunds
Mencap	99271.68	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Mencap	3051.79	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Mencap	4848.08	CSU-Lewisham MENCAP	Grants to External Orgs (SUPL)
Menzies Partners Ltd	750	Building Control	Other Fees (SUPL)
Methodist Homes for the Aged (MHA)	10179.8	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Methodist Homes for the Aged (MHA)	13570.71	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Metric Group Ltd	16800	Parking Management	R&M Fixtures & Fittings (PREM)
Metropolitan Police Authority	15680.75	Anti Fraud and Corruption Team	General Agency Pay (EMP)
Metropolitan Police Authority	38250	Crime Reduction-Metropolitan Police Service-S92 agreement for the provision of additional personnel	Other Fees (SUPL)
Metropolitan Support Trust	6081.71	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Redacted	650	Private Sector Leasing	Rents (PREM)
Microlink PC (UK)Ltd	790.34	Youth Offending Service	Other Fees (SUPL)
Middlesex University#05	800	HR Learning & Development Corporate	Staff Training (EMP)
Midi Music Co	5183.33	CAL: Midi Music Company	Grants to External Orgs (SUPL)
Millsons Vending Ltd	402.37	Business & Committee	Catering External Costs (SUPL)
Millwall Community Scheme Ltd	800	SD: N18; More Adults Participating in Sport - Sport England	Other Fees (SUPL)
Millwall Community Scheme Ltd	1791.67	CAL: Millwall Community Sports	Grants to External Orgs (SUPL)
Mime Consulting Limited	5750	Practical Learning	Other Fees (SUPL)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Misco	10194.83	CEL: Family Literacy, Language & Numeracy	Computer Purchase (SUPL)
Misco	9.99	CEL: Family Literacy, Language & Numeracy	Couriers & Carriage (SUPL)
Misco	2706.29	CEL: Supported Learning	Computer Purchase (SUPL)
Misco	983.3	CEL: Information & Computing Technology	Equipment General (SUPL)
Misco	29.1	CEL: Learner Services	Computer Supplies (SUPL)
Misco	9.99	CEL: Learner Services	Couriers & Carriage (SUPL)
Misco	4754.55	CEL: Wider Family Learning	Computer Purchase (SUPL)
Redacted	7735	Community Services DMT	Legal Fees (SUPL)
Redacted	347.71	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1050	Housing Options G Fund	Legal Fees (SUPL)
Redacted	4575	Legal Fees	Legal Fees (SUPL)
Redacted	450	Legal Fees	Legal Fees (SUPL)
Redacted	225	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	99.6	Leaving Care LAC Other Care	Public Transpt Clients (TRAN)
Mission Care	12400	YA Residential	Resid Homes (Ext Contractors) (THPP)
Mission Care	14901.33	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Mitie Property Services Ltd	67559.96	Major Works Programme Core Works North - Phase 3	Works:Construction
Mitie Property Services Ltd	109558.25	Major Works Programme Core Works North - Phase 4	Works:Construction
Mitie Property Services Ltd	307597.67	Major Works Programme Core Works North - Phase 5	Works:Construction
Mitie Property Services Ltd	60960.86	Major Works North - Phase 6 (FED)	Works:Construction
Mitie Property Services Ltd	15999.7	Major Works Programme Core Works North - Phase 7	Works:Construction
Mitie Property Services Ltd	3884.6	Major Works Programme Core Works North - Phase 8	Works:Construction
Mitie Property Services Ltd	6222.84	Major Works Programme Core Works North - Phase 11	Works:Construction
Mitie Property Services Ltd	1276.48	Major Works Programme Core Works North - Phase 9 Major Works Programme Core Works North - Phase 9	Works:Construction
Mitie Property Services Ltd	2552.96	Major Works Programme Core Works North - Phase 10	Works:Construction
Mix Telematics UK Ltd	350	Recycling	Other Ext Contractors (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Mix Telematics UK Ltd	550	Refuse: Domestic	Other Ext Contractors (THPP)
Mix Telematics UK Ltd	75	Refuse: Trade	Other Ext Contractors (THPP)
Redacted	201	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Redacted	150	Leaving Care LAC Other Care	Other Third Parties (THPP)
Moments Fostering Ltd	5314.96	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Moments Fostering Ltd	3472.56	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Montage Theatre Arts	416.67	Montage Theatre Arts	Grants to External Orgs (SUPL)
Moor House School	14510	SEN: Independent School Placements	Other Contract Payments (SUPL)
More House School	7810	SEN: Independent School Placements	Other Contract Payments (SUPL)
Mosaic Foster Care Ltd	5999.84	LAC Fostering	Fostering (Other Third Parties) (THPP)
Motor Medics	532.5	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Mountain Partnership	5750	Insur Provision: Current	Contributions In
Mpower Ltd	13309.21	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	1050	Private Sector Leasing	Rents (PREM)
Redacted	1592	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	850	Private Sector Leasing	Rents (PREM)
Redacted	692.32	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Redacted	2105	Milford Towers Decant.	Fees External:Project Management
Redacted	680	Private Sector Leasing	Rents (PREM)
Redacted	66065	School Improvement Team	Legal Fees (SUPL)
Redacted	325	Legal Fees	Legal Fees (SUPL)
Redacted	1475	Hsg Benefit Admin	Legal Fees (SUPL)
Redacted	350	B.Rates Admin	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	381.38	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	5538.33	Legal Fees	Legal Fees (SUPL)
Redacted	500	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	2526.17	Milford Towers Decant.	Fees External:Project Management
Redacted	225	Leaving Care LAC Other Care	Other Third Parties (THPP)
Redacted	113.32	Leaving Care Over 18's	Other Third Parties (THPP)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	3981.25	Legal Fees	Legal Fees (SUPL)
Redacted	43.75	Adults interpreting	Other Third Parties (THPP)
Redacted	2425	Central Debtors Team	Legal Fees (SUPL)
Redacted	25450	School Improvement Team	Legal Fees (SUPL)
Redacted	1182.5	Legal Fees	Legal Fees (SUPL)
Redacted	1930	Legal Fees	Legal Fees (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	1600	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Redacted	800	Tenants Rent Control A/c	Refunds
Redacted	393.75	Legal Fees	Legal Fees (SUPL)
Redacted	700	Housing Options G Fund	Legal Fees (SUPL)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	4512.12	Lewisham Homes South R&M	R&M Statutory Nuis Compen (PREM)
Redacted/T/A Archer's Point Residential Home	10480.08	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	4804.35	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	3388.75	Legal Fees	Legal Fees (SUPL)
Redacted	990	Legal Fees	Legal Fees (SUPL)
Redacted	1560	Private Sector Leasing	Rents (PREM)
Redacted	390	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Redacted	450	Legal Fees	Legal Fees (SUPL)
Redacted	3030	Legal Fees	Legal Fees (SUPL)
Redacted	988	SEN: Transport for Pupils	Vehicle Exps Other (TRAN)
Redacted	500	Legal Fees	Legal Fees (SUPL)
Redacted	285.22	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	7033.5	Legal Fees	Legal Fees (SUPL)
Redacted	900	Private Sector Leasing	Rents (PREM)
Redacted	270	Milford Towers Decant.	Fees External:Project Management
Redacted	500	Rehousing Development	Premises Other (PREM)
Redacted	864.36	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	720	Private Sector Leasing	Rents (PREM)
Redacted	880	Private Sector Leasing	Rents (PREM)
Redacted	4869.84	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	328.5	Hsg Rents: FTA Advances Refund A/c	Expenditure
Redacted	1113.15	Tenants Rent Control A/c	Refunds
Redacted	424.55	C.Tax Admin	Compensation to Public (TFR)
Redacted	1100	Legal Fees	Legal Fees (SUPL)
Redacted	600	Legal Fees	Legal Fees (SUPL)
Redacted	523.72	SEN: Transport for Pupils	Vehicle Fuel & Oil (External) (TRAN)
Redacted	1725	Employment Tribunal	Legal Fees (SUPL)
Redacted	720	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Redacted	1090.99	SEN: Transport for Pupils	Vehicle Exps Other (TRAN)
Redacted	350	Heathside & Leathbridge	Acquisition:Disbursements
Redacted	27825	School Improvement Team	Legal Fees (SUPL)
Redacted	1100	Private Sector Leasing	Rents (PREM)
Redacted	763.75	Leaseholder Service Charges Ctrl A/c	Refunds
Redacted	825.59	Leaseholder Service Charges Ctrl A/c	Refunds
Music Village	34	CEL: Art & Leisure	Materials (SUPL)
Music Village	1349	CEL: Information & Computing Technology	Materials (SUPL)
NAS Services Limited	119966.23	SEN: Independent School Placements	Other Contract Payments (SUPL)
NAS Services Limited	5196.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
ND Lawrence Plumbing	6205	HSG HIP DFG Gen	Grants
NSL Limited	212824.07	Parking Management	Other Ext Contractors (THPP)
NXG Trust	9878	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Redacted	1250	Chief Exec Management	Other Fees (SUPL)
National Fostering Agency	6386	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	6386	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	44147.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
National Fostering Agency	100	Looked After Children	Other Third Parties (THPP)
National Fostering Agency	22209.72	FS&I Fostering	Fostering (Other Third Parties) (THPP)
National Society For Epilepsy	6973.36	YA Residential	Resid Homes (Ext Contractors) (THPP)
National Society For Epilepsy	12099.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Nazareth House	2165.2	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Neilcott Construction Limited	49295.51	ARP - Essential Adaptations to LH	Works:Construction
Neilcott Construction Limited	47323.67	Capital iProcurement Default	Works:Construction
Neilcott Construction Limited	7035.87	Corporate Estate	R&M Maintenance Contract (PREM)
Nellsar Limited	29956.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Nellsar Limited	2000	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Neopost Finance Limited	153.31	Community Safety	Postages External Costs (SUPL)
Neopost Finance Limited	153.32	Youth Offending Service	Postages External Costs (SUPL)
Neopost Finance Limited	703.39	Parking Management	Equipment General (SUPL)
Network Ventures Ltd	110	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Network Ventures Ltd	23776	Fostering Support Services including Business Support	Other Fees (SUPL)
Network Ventures Ltd	8342.15	Looked After Children	Other Third Parties (THPP)
Network Ventures Ltd	203.76	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Network Ventures Ltd	611.28	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Network Ventures Ltd	1103.7	FSI - Kingfisher Team (Area 2) - Section 17	Other Third Parties (THPP)
New Century Care (Blackheath) Ltd	1638.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
New Cross Learning	3100	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	35000.08	Looked After Children	Child Plcmt (Ext Contractors) (THPP)
New Horizons (Childcare) Limited T/A New Horizons Keys Group	1199.96	Looked After Children	Other Third Parties (THPP)
Newcare Homes Ltd	2200	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Newsquest (London) Ltd	1977.84	Planning Development Control	Advertising & Publicity (SUPL)
Newstead Pre-School	1620	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Next Step Care Management Ltd	3598.17	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Next Step Fostering Services Limited	3313.8	Leaving Care Over 18's	Other Third Parties (THPP)
Next Step Fostering Services Limited	18647.72	LAC Fostering	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3557.12	Looked After Children Asylum Seekers	Fostering (Other Third Parties) (THPP)
Next Step Fostering Services Limited	3139.92	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Nexus Fostering	6805.12	LAC Fostering	Fostering (Other Third Parties) (THPP)
Nia Housing	3400	Leaving Care LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	3600	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Nia Housing	1285.71	Leaving Care Over 18's	Other Third Parties (THPP)
Nicholas James Care Homes Ltd	1883	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	1952.46	SEN: Independent School Placements	Other Ext Contractors (THPP)
Nisbets	289.66	CEL: Additional Learning Support	Materials (SUPL)
Noah's Ark Childrens Venture	5329.75	CSU-Noah's Ark Children's Venture	Grants to External Orgs (SUPL)
Nordic Pioneer Limited	478	Street Cleansing: Graffiti	Equipment General (SUPL)
Northgate Information Solutions Plc	17740	Capita Revenues and Benefits ongoing costs	Computer Maintenance (SUPL)
Northgate Vehicle Hire Ltd	372.65	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Npower	527.22	AWLD Supported Independent Living	Energy Gas (PREM)
Npower	78.72	Forest Hill Business Centre	Energy Electricity (PREM)
O2 (UK) Limited	77699.63	Corporate Feeder Control	Feeder Control
OCE (UK) Limited	1817.71	Building Control	Equipment General (SUPL)
OCE (UK) Limited	749.2	Building Control	Materials (SUPL)
OCN Contract Services	10824.5	Hostels: General	Furniture (SUPL)
OCS Group UK Limited	54316.06	Crime Reduction-CCTV Service	Other Ext Contractors (THPP)
OH Works Ltd	17542.3	HR Occupational Health	Other Fees (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
OH Works Ltd	1777.42	Employee Assistance Programme	Other Fees (SUPL)
Oak Hill Community Nursery Ltd	16601.85	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Oakcroft	53850.16	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Oakland Calvert Consultants Ltd	1345	LS: Downham PFI	Other Fees (SUPL)
Oakview Estates Limited t/a Danshell	29500	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Oasis Care & Training Agency	2379.34	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Oasis Care & Training Agency	4783.32	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Oatlands Care Ltd	5242.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Oatleigh Care Ltd	4320	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3147.6	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ocean Swell	3100.45	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Odgers Interim	13200	Building Schools For The Future	Consultancy Fees Basic (SUPL)
Office Depot UK Limited	1.47	Health and Safety	Equipment General (SUPL)
Office Depot UK Limited	67.59	Health and Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	184.3	Inprint	Stationery External Costs (SUPL)
Office Depot UK Limited	30.24	Business & Committee	Catering External Costs (SUPL)
Office Depot UK Limited	30.42	Business & Committee	Equipment General (SUPL)
Office Depot UK Limited	2.64	Business & Committee	Materials (SUPL)
Office Depot UK Limited	280.39	Business & Committee	Stationery External Costs (SUPL)
Office Depot UK Limited	219.15	Electoral Registration Officer	Stationery External Costs (SUPL)
Office Depot UK Limited	6.24	Finance Shared Service	Equipment General (SUPL)
Office Depot UK Limited	39.89	Finance Shared Service	Stationery External Costs (SUPL)
Office Depot UK Limited	77.59	Financial Assessments and Adults Invoicing	Stationery External Costs (SUPL)
Office Depot UK Limited	0.9	FMD Payroll	Equipment General (SUPL)
Office Depot UK Limited	80.32	FMD Payroll	Stationery External Costs (SUPL)
Office Depot UK Limited	21.02	FMD Insurance & Risk	Equipment General (SUPL)
Office Depot UK Limited	95.94	FMD Insurance & Risk	Stationery External Costs (SUPL)
Office Depot UK Limited	63.4	HR Corporate Services	Stationery External Costs (SUPL)
Office Depot UK Limited	4.34	Practice Support Office	Catering External Costs (SUPL)
Office Depot UK Limited	174.82	Practice Support Office	Equipment General (SUPL)
Office Depot UK Limited	498.86	Practice Support Office	Stationery External Costs (SUPL)
Office Depot UK Limited	11.6	Corporate Technology Manager	Equipment General (SUPL)
Office Depot UK Limited	81.47	Corporate Technology Manager	Stationery External Costs (SUPL)
Office Depot UK Limited	25.38	Oracle Release 12 implementation costs	Stationery External Costs (SUPL)
Office Depot UK Limited	94.08	School Improvement Team	Stationery External Costs (SUPL)
Office Depot UK Limited	26.86	Lewisham Music Service	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	57.2	EMU: School Buildings	Stationery External Costs (SUPL)
Office Depot UK Limited	13.07	Referral And Assessments Support Services	Equipment General (SUPL)
Office Depot UK Limited	236.56	Referral And Assessments Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	18.96	Business Support Service	Catering External Costs (SUPL)
Office Depot UK Limited	302.92	Business Support Service	Stationery External Costs (SUPL)
Office Depot UK Limited	68.76	Leaving Care Support Services	Stationery External Costs (SUPL)
Office Depot UK Limited	45.07	EP: Educ Psychologists	Stationery External Costs (SUPL)
Office Depot UK Limited	54.8	PSSA: Admissions & Appeals	Stationery External Costs (SUPL)
Office Depot UK Limited	230.27	PSSA: Abbey Manor College	Stationery External Costs (SUPL)
Office Depot UK Limited	32.53	YS: Community & Youth Service Management	Computer Purchase (SUPL)
Office Depot UK Limited	9.77	YS: Community & Youth Service Management	Stationery External Costs (SUPL)
Office Depot UK Limited	70.96	SchEff: Governors' Support	Stationery External Costs (SUPL)
Office Depot UK Limited	136	Adult Hospital Team	Clothing & Laundry (SUPL)
Office Depot UK Limited	0.45	Community Intermediate Care	Equipment General (SUPL)
Office Depot UK Limited	180.87	Community Intermediate Care	Stationery External Costs (SUPL)
Office Depot UK Limited	29.11	Neighbourhood Crime Reduction Service	Stationery External Costs (SUPL)
Office Depot UK Limited	5.64	Youth Offending Service	Catering External Costs (SUPL)
Office Depot UK Limited	314.29	Youth Offending Service	Equipment General (SUPL)
Office Depot UK Limited	5.46	Youth Offending Service	Materials (SUPL)
Office Depot UK Limited	104.91	Youth Offending Service	Stationery External Costs (SUPL)
Office Depot UK Limited	173.72	Ladywell Day Centre	Catering External Costs (SUPL)
Office Depot UK Limited	11.9	Ladywell Day Centre	Computer Purchase (SUPL)
Office Depot UK Limited	36.29	Ladywell Day Centre	Equipment General (SUPL)
Office Depot UK Limited	4.99	Ladywell Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	35.48	Lewisham Linkline	Clothing & Laundry (SUPL)
Office Depot UK Limited	1.31	Lewisham Linkline	Equipment General (SUPL)
Office Depot UK Limited	102.76	Lewisham Linkline	Stationery External Costs (SUPL)
Office Depot UK Limited	96.6	Sheltered Housing	Stationery External Costs (SUPL)
Office Depot UK Limited	9.64	SD: NHS; Physical Activity	Equipment General (SUPL)
Office Depot UK Limited	3.58	SD: NHS; Physical Activity	Stationery External Costs (SUPL)
Office Depot UK Limited	3.24	SD: Sport & Active Recreation Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	18.03	CEL: Skills for life - Literacy	Furniture (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	28.36	CEL: Skills for life - Literacy	Stationery External Costs (SUPL)
Office Depot UK Limited	60.76	CEL: Site Management	Equipment General (SUPL)
Office Depot UK Limited	28.64	CEL: Brockley Rise Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	3.65	CEL: Management Information Systems	Stationery External Costs (SUPL)
Office Depot UK Limited	71.29	Neighbourhood Development: Local Assemblies	Catering External Costs (SUPL)
Office Depot UK Limited	12.08	Neighbourhood Development: Local Assemblies	Equipment General (SUPL)
Office Depot UK Limited	38.85	Neighbourhood Development: Local Assemblies	Stationery External Costs (SUPL)
Office Depot UK Limited	3.36	Libs: Libraries Operational Development	Equipment General (SUPL)
Office Depot UK Limited	171.48	Libs: Libraries Operational Development	Stationery External Costs (SUPL)
Office Depot UK Limited	5.15	AWLD Homeshare	Stationery External Costs (SUPL)
Office Depot UK Limited	24.15	AWLD Specialist SW Team	Stationery External Costs (SUPL)
Office Depot UK Limited	14.15	Leemore Day Centre	Equipment General (SUPL)
Office Depot UK Limited	22.94	Leemore Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	38.1	Mulberry Day Centre	Equipment General (SUPL)
Office Depot UK Limited	99.9	Mulberry Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	79.89	Naborhood Day Centre	Equipment General (SUPL)
Office Depot UK Limited	33.16	Naborhood Day Centre	Materials (SUPL)
Office Depot UK Limited	118.98	Naborhood Day Centre	Stationery External Costs (SUPL)
Office Depot UK Limited	28.98	JOINT COMMISIONING	Equipment General (SUPL)
Office Depot UK Limited	142.78	JOINT COMMISIONING	Stationery External Costs (SUPL)
Office Depot UK Limited	40.14	Strategy, Partnership & Communication	Stationery External Costs (SUPL)
Office Depot UK Limited	31.38	CCtres: Community Centres Mgt	Furniture (SUPL)
Office Depot UK Limited	31.68	CCtres: Community Centres Mgt	Stationery External Costs (SUPL)
Office Depot UK Limited	87.7	Leemore Centre	Equipment General (SUPL)
Office Depot UK Limited	4.36	Performance	Stationery External Costs (SUPL)
Office Depot UK Limited	204	Adult Services Business Support	Clothing & Laundry (SUPL)
Office Depot UK Limited	470.89	Adult Services Business Support	Equipment General (SUPL)
Office Depot UK Limited	26.48	Adult Services Business Support	Materials (SUPL)
Office Depot UK Limited	352.86	Adult Services Business Support	Stationery External Costs (SUPL)
Office Depot UK Limited	18.8	Executive Director's Office	Stationery External Costs (SUPL)
Office Depot UK Limited	4.8	CSM: Consulting Vol Sector	Stationery External Costs (SUPL)
Office Depot UK Limited	317.8	Head of Asset Strategy and Development	Equipment General (SUPL)
Office Depot UK Limited	145.96	Head of Asset Strategy and Development	Stationery External Costs (SUPL)
Office Depot UK Limited	38.14	Head of Property Services	Computer Supplies (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	10.02	Head of Property Services	Equipment General (SUPL)
Office Depot UK Limited	66.44	Head of Property Services	Stationery External Costs (SUPL)
Office Depot UK Limited	8.66	Performance and Programme Management	Stationery External Costs (SUPL)
Office Depot UK Limited	2.83	Economic Develop Mgt Summary	Equipment General (SUPL)
Office Depot UK Limited	14.22	Economic Develop Mgt Summary	Materials (SUPL)
Office Depot UK Limited	16.21	Economic Develop Mgt Summary	Stationery External Costs (SUPL)
Office Depot UK Limited	18.73	Planning Development Control	Equipment General (SUPL)
Office Depot UK Limited	16.04	Planning Development Control	Stationery External Costs (SUPL)
Office Depot UK Limited	4.62	Regeneration Mgt Team	Equipment General (SUPL)
Office Depot UK Limited	8.66	Regeneration Mgt Team	Stationery External Costs (SUPL)
Office Depot UK Limited	60.88	Service Support / Network Management	Equipment General (SUPL)
Office Depot UK Limited	230.61	Service Support / Network Management	Stationery External Costs (SUPL)
Office Depot UK Limited	244.8	Parking Management	Computer Supplies (SUPL)
Office Depot UK Limited	133.82	Parking Management	Furniture (SUPL)
Office Depot UK Limited	2.7	Parking Management	Stationery External Costs (SUPL)
Office Depot UK Limited	53.27	Engineering	Stationery External Costs (SUPL)
Office Depot UK Limited	5.83	Trading Standards	Stationery External Costs (SUPL)
Office Depot UK Limited	37.8	EH: Food Safety	Stationery External Costs (SUPL)
Office Depot UK Limited	18.84	Public Health & Nuisance	Furniture (SUPL)
Office Depot UK Limited	137.71	Public Health & Nuisance	Stationery External Costs (SUPL)
Office Depot UK Limited	13.08	Crematoria Admin	Equipment General (SUPL)
Office Depot UK Limited	159.89	Crematoria Admin	Furniture (SUPL)
Office Depot UK Limited	378.33	Crematoria Admin	Stationery External Costs (SUPL)
Office Depot UK Limited	118.3	Cemeteries	Stationery External Costs (SUPL)
Office Depot UK Limited	52.26	Lewisham Crematorium	Stationery External Costs (SUPL)
Office Depot UK Limited	125.76	Mortuary Service	Equipment General (SUPL)
Office Depot UK Limited	209.35	Street Markets Management & Admin.	Stationery External Costs (SUPL)
Office Depot UK Limited	1.23	Street Cleansing	Stationery External Costs (SUPL)
Office Depot UK Limited	49.82	Home Improvement Grants & Staying Put Scheme	Equipment General (SUPL)
Office Depot UK Limited	202.72	Home Improvement Grants & Staying Put Scheme	Stationery External Costs (SUPL)
Office Depot UK Limited	1.12	Customer Serv Access Point	Equipment General (SUPL)
Office Depot UK Limited	265.89	Customer Serv Access Point	Stationery External Costs (SUPL)
Office Depot UK Limited	12.44	Registrars	Equipment General (SUPL)
Office Depot UK Limited	42.5	Registrars	Stationery External Costs (SUPL)
Office Depot UK Limited	296.2	C.Tax Admin	Stationery External Costs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Office Depot UK Limited	17.22	FMD Cashier (CSS)	Equipment General (SUPL)
Office Depot UK Limited	6.59	FMD Cashier (CSS)	Stationery External Costs (SUPL)
Office Depot UK Limited	8.25	Strategy & Performance	Furniture (SUPL)
Office Depot UK Limited	34.18	Strategy & Performance	Stationery External Costs (SUPL)
Office Furniture Online	492	CEL: Grove Park Centre	Furniture (SUPL)
Old Village School Ltd	3032.6	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Olivespring CIC	1125.54	Employment Development	Grants to External Orgs (SUPL)
Olympic (South) Ltd	21928.5	SEN: Transport for Pupils	Taxis Clients (TRAN)
Olympic (South) Ltd	2435	Adult Services Business Support	Taxis Clients (TRAN)
Omega Business Services	300	Rent In Advance Scheme	Other Third Parties (THPP)
Omega Elifar Ltd	5292	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
One Step(Support)Ltd t/a One Step at a Time	381.08	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
One to One Office Solutions Ltd	1727.55	ARP - Change Management & ICT Upgrade	Fees External:Project Management
Openview Security Solutions Limited	291.58	Hostels (North & South) R&M	R&M Security (PREM)
Openview Security Solutions Limited	190.68	Milford Towers R&M	R&M Security (PREM)
Openview Security Solutions Limited	2086.2	Lethbridge & Heathside R&M	R&M Security (PREM)
Openview Security Solutions Limited	1370.62	New Cross R&M	R&M Security (PREM)
Openview Security Solutions Limited	8068.7	Lewisham Homes North R&M	R&M Security (PREM)
Openview Security Solutions Limited	33.25	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Openview Security Solutions Limited	28628.07	Lewisham Homes South R&M	R&M Security (PREM)
Opus Energy Limited	98664.85	Electricity Control A/c : Opus Energy Ltd	Expenditure
Orange Property Services	6943.6	AST No Recourse Cases	Rents (PREM)
Outlook Fostering Services Ltd	6775.67	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Own Life Ltd	7197	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Own Life Ltd	771.42	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Own Life Ltd	11839.07	Leaving Care Over 18's	Other Third Parties (THPP)
Own Life Ltd	8148.68	Looked After Children	Other Third Parties (THPP)
Oxleas NHS Foundation Trust	800	Youth Offending Service	Staff Training (EMP)
PC World Business	422.19	YS: Adventure Playgrounds	Computer Purchase (SUPL)
PDERS Key Lifts	1196	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	3889.55	Milford Towers R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
PDERS Key Lifts	738.95	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	585	New Cross R&M	R&M Lifts (PREM)
PDERS Key Lifts	972.14	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	7540.21	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PDERS Key Lifts	975	Lewisham Homes South R&M	R&M Lifts (PREM)
PDERS Key Lifts	7601.88	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	464.68	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	165	Lethbridge & Heathside R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1512.3	Lethbridge & Heathside R&M	R&M Ventilation Plant (PREM)
PG Services	4132	New Cross R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	2108.7	New Cross R&M	R&M Ventilation Plant (PREM)
PG Services	2601	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	2779.65	Lewisham Homes North R&M	R&M Ventilation Plant (PREM)
PG Services	576	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
PG Services	1773.25	Lewisham Homes South R&M	R&M Ventilation Plant (PREM)
PG's Removals & Courier Service	180	Leaving Care Asylum Seekers Over 18s	Removals (SUPL)
PG's Removals & Courier Service	130	Leaving Care Over 18's	Setting Up Home Grants (TFR)
PHS Group Ltd	252	Building Cleaning Contract	Building Cleaning (PREM)
PJ Care Ltd	5309.99	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
PLM Development Services Ltd	1300	HR Learning & Development Adult Social Care	Staff Training (EMP)
POD Point Limited	1505	Transport - TfL	Fees External:Client Costs
POD Point Limited	1500	EH: Environmental Protection	Other Contract Payments (SUPL)
POhWER	686	Mental Capacity Grant	Grants to External Orgs (SUPL)
POhWER	2876	Mental Capacity Grant	Other Fees (SUPL)
PPK Services Ltd	1073	Fleet Stock	Purchases
PSS Consulting Services Ltd	4542.2	Lewisham Homes R & M Client	R&M Gas Contract (PREM)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Palmer & Harvey McLane Ltd	711.09	LT: Main Theatre Programme	Catering External Costs (SUPL)
Palmgrange Ltd	2647.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parent Support Group	2500	Youth Offending Service	Other Fees (SUPL)
Park Avenue Healthcare	19375.84	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Parkside	6296.04	YA Residential	Resid Homes (Ext Contractors) (THPP)
Parkside	32976.4	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Parkview Nursing Home	1994.56	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Patient Transport (UK) Ltd	485	Major Works Programme Core Works North - Phase 7	Works:Fit Out
Patient Transport 2	260	Adult Services Business Support	Taxis Clients (TRAN)
Pattinson & Brewer Solicitors	5000	Insur Provision: Current	Contributions In
Paul Holman Associates Ltd	23838.51	LT: Main Theatre Programme	Other Fees (SUPL)
Redacted T/A The Art of Cast	3100	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Redacted T/A The Art of Cast	1000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	R&M Security (PREM)
Redacted	510.8	Special Guardianship Orders	Other Third Parties (THPP)
Paulways Kennels & Catteries	328	Funerals and Protection of Property	Other Fees (SUPL)
Pavilion Nursery	2328.48	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Pearl Linguistics Ltd	2214.64	Children interpreting	Other Third Parties (THPP)
Peartree Care Centre	39729.81	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Peartree Care Centre	58241.37	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Pelling Ltd	2206.88	Major Works Programme Core Works North - Phase 5	Fees External:Project Management
Pelling Ltd	1650.91	Major Works North - Phase 6 (FED)	Fees External:Architect
Pelling Ltd	2392.76	Door Entry System Replacement - North Areas 12/13	Fees External:Architect
Pembrokeshire Resource Centre	9876.02	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	9449.92	YA Residential	Resid Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	2562.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Penerley Lodge Rest Home	32837.64	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Penn School	25021	SEN: Independent School Placements	Other Contract Payments (SUPL)
Penna Barkers	3008.1	Business Support Service	Staff Recruitment (EMP)
Pennington Choices Ltd	273	HSG HIP PSG Gen	Grants
Penrose Housing Association	8905.91	Supp People: Offenders / People at Risk of Offending	Voluntary Associations (THPP)
Penrose Housing Association	34881.48	DAAT-Adults Drug Intervention Programme	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Penrose Housing Association	161771.75	New Hope Project	Other Ext Contractors (THPP)
Perspective	650	Practical Learning	Other Fees (SUPL)
Peter Pan Nursery	1080	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Phillips Deliveries & Removals Ltd	442	ARP - Town Hall Decommissioning	Works:Construction
Phillips Deliveries & Removals Ltd	170	Leaving Care Over 18's	R&M Fees (PREM)
Phillips Deliveries & Removals Ltd	130	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Phillips Deliveries & Removals Ltd	123.34	YS: Central (Area 2)	Removals (SUPL)
Phoenix Community Housing	100	Business & Committee	Other Fees (SUPL)
Phoenix Community Housing	2000	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Phoenix Community Housing	115.16	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
Phoenix House	2411.36	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Phonographic Performance Ltd	347.68	CEL: Art & Leisure	Materials (SUPL)
Redacted	225	Leaving Care Asylum Seekers Over 18s	Other Third Parties (THPP)
Redacted	225	Leaving Care Asylum Seekers	Other Third Parties (THPP)
Pinnacle ESP Limited	27717.94	11/12 School Minor Works Programme - Electrical Works	Fees External:Project Management
Pinnacle ESP Limited	7462.25	LS: Leisure Mgt Client Services	Other Contract Payments (SUPL)
Pirtek Greenwich	596.33	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Pitney Bowes Ltd	19445.91	Postal Franking Services	Postages External Costs (SUPL)
Plan Personnel	7498.47	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	24686.88	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Plan Personnel	975.76	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Platform One	1956	CSU-Forest Hill Youth Project-Platform One	Grants to External Orgs (SUPL)
Playhouse Community Nursery	1260	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
Playhouse Community Nursery	10787.7	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Plumbing Advisory Contracts Ltd	6005	EMU: School Buildings	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Plus	217.33	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Plus	9041.42	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Plus	37371.98	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Plus	1595.23	Outreach Service	Day Care (Ext Contractors) (THPP)
Plus	79808.67	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Plus	58899.63	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Policy in Practice (Parsotum Ltd)	4500	Customer Services Strategy - Business Case	Computer Software (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Pollard Thomas Edwards Architects	19495.85	Catford : Area Action Plan and Design Guidance	Fees External:Architect
Portland Stone Properties Limited	2790	Bed & Breakfast	Rents (PREM)
Post Office Ltd	2845	Fleet & Vehicle Maint:Fleet	Vehicle Exps Other (TRAN)
Post Office Ltd	151.59	Concessionary Fares: Elderly	Other Third Parties (THPP)
Post Office Ltd	225.64	FMD Cashier (CSS)	Postages External Costs (SUPL)
Potclays Ltd	331.92	CEL: Art & Leisure	Materials (SUPL)
Potter Raper Partnership	4125	EMU: School Buildings	Consultancy Fees Basic (SUPL)
Powwow Water Company Ltd	291.15	Environment Administration	Subsistence (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	47534.86	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	60315.33	Area 4 Children Centre (Bellingham)	Other Contract Payments (SUPL)
Pre-School Learning Alliance: Lewisham Branch/Sub Committee	8333.33	CSU-Pre School Learning Alliance	Grants to External Orgs (SUPL)
Premiere Care (Southern) Ltd	2418.68	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Premiere Care (Southern) Ltd	12093.4	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Press & Starkey	2000	ARP - Essential Adaptations to LH	Fees External:Quantity Surveyor
Press & Starkey	2000	Worksmart Programme	Fees External:Quantity Surveyor
Press & Starkey	40750	Schools General Projects	Fees External:Project Management
Press & Starkey	4200	LS: Fusion Contract	Other Contract Payments (SUPL)
PricewaterhouseCoopers	46750	Strategy & Performance	Consultancy Fees Basic (SUPL)
Prime Support Ltd	1350	School Improvement Team	Other Fees (SUPL)
Prime Time Recruitment Ltd	496	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Priory Print & Stationery Ltd	420.86	Fleet & Vehicle Maint:Fleet	Equipment General (SUPL)
Priory Print & Stationery Ltd	114.37	Fleet & Vehicle Maint:Workshops	Stationery External Costs (SUPL)
Priory Rehabilitation Services	16894.74	SEN: Independent School Placements	Other Contract Payments (SUPL)
Priory Rehabilitation Services	18583.44	YA Residential	Resid Homes (Ext Contractors) (THPP)
Priory Rehabilitation Services	33474.03	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1450.05	Community Services Directorate	Works:Construction
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	8833	HSG HIP DFG Gen	Grants
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	1957.5	Lewisham Homes North R&M	R&M Lifts (PREM)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	92.5	Brockley PFI R&M	R&M Lifts (PREM)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	2874	Lewisham Homes South R&M	R&M Lifts (PREM)
Proactiv Contact Centre	14478.5	Looked After Children	Other Third Parties (THPP)
Proactiv Contact Centre	256	FS&I Fostering	Other Third Parties (THPP)
Proactiv Contact Centre	752	FSI - Goldsmiths Team (Area 1) - Section 17	Other Third Parties (THPP)
Proactiv Contact Centre	94	FSI - Launcelot Team (Area 3) - Section 17	Other Third Parties (THPP)
Project Centre	5145	Transport - TfL	Works:Construction
Property Tectonics Limited	304.16	Extensions/Deconversions Grant Funded	Fees External:Architect
Purbrooks Ltd	1256	Inprint	Printing External Costs (SUPL)
Purbrooks Ltd	1423	Communications & Marketing	Printing External Costs (SUPL)
Purbrooks Ltd	132	SD: Community Sports	Printing External Costs (SUPL)
Purbrooks Ltd	765	Rehousing Development	Printing External Costs (SUPL)
Q & B Romford	1148.27	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Quaggy Development Trust	445	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Quality Heating Services Ltd	142086.9	Replacement Domestic Boilers	Works:Construction
Quality Heating Services Ltd	67141.49	Lewisham Homes North R&M	R&M Gas Contract (PREM)
Quality Heating Services Ltd	18398.09	Lewisham Homes North R&M	R&M Minor Works (PREM)
Quantum Care Ltd	2363.75	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	10030.71	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Quo Vadis Trust	22715.13	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)
Quo Vadis Trust	1650.11	MH Team Supported Accom	Supported Living (Adult Social Care) (THPP)
R Andrews (Butchers)	66.35	EYSDC: Honor Oak	Catering External Costs (SUPL)
R Andrews (Butchers)	150.79	EYSDC: Ladywell	Catering External Costs (SUPL)
R Andrews (Butchers)	225.23	EYSDC: Rushey Green	Catering External Costs (SUPL)
R@w Logistics Ltd	1098.48	AST No Recourse Cases	Rents (PREM)
R@w Logistics Ltd	2668.84	Mental Health Team	No Recourse to Public Funds (TFR)
RGE Services	190.26	Hostels (North & South) R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1305.45	Hostels (North & South) R&M	R&M Security (PREM)
RGE Services	134.42	New Cross R&M	R&M Security (PREM)
RGE Services	284.42	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	822.04	Lewisham Homes North R&M	R&M Security (PREM)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
RGE Services	434.02	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
RGE Services	1079.24	Lewisham Homes South R&M	R&M Security (PREM)
RMC Consultant	620	School Improvement Team	Other Fees (SUPL)
RNIB Redhill College	5104	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RNIB#01	2050	Home Library Service	Materials (SUPL)
RNID	27353.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
RSM Tenon Ltd	87669	SR Internal Audit	Other Contract Payments (SUPL)
Redacted	311.5	EYSDC: Ladywell	Catering External Costs (SUPL)
Rail for London Limited	29000	Transport - TfL	Works:Construction
Rainbow Fostering Services Ltd	5061.06	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Rainbow Fostering Services Ltd	12362.09	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Ramsay Project Management	880	Mercury Abatement	Fees External:Project Management
Ranc Care Home Ltd	1859.28	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	6468.26	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	201290.63	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Ranyard Charitable Trust	5728.2	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	14273.76	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Raphael Medical Centre	2607.43	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Ravensbourne Project	3558.54	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Read - The Reading Agency	387.49	Libs: Libraries Operational Development	Books & Publications (SUPL)
Reamcare Limited T/A The Lighthouse Childrens Home	11514.33	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Redacted	250	Legal Fees	Legal Fees (SUPL)
RedQuadrant	45050	Strategy & Performance	Consultancy Fees Basic (SUPL)
RedQuadrant	15300	Strategy & Performance	Staff Training (EMP)
Redhood IT Limited	5995	Fostering Support Services including Business Support	Staff Training (EMP)
Redstone House	7063.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redthread Youth Ltd	3333.33	Youth Offending Service	Other Fees (SUPL)
Reed Managed Services	1193258.59	Corporate Feeder Control	Feeder Control
Refuge	40955.7	Supp People: Women at Risk of Domestic Violence	Voluntary Associations (THPP)
Refuge	7500	Community Safety-Community Safety Fund	Other Fees (SUPL)
Refuge	2635.08	CSU-Refuge	Grants to External Orgs (SUPL)
Regard Partnership	15603.6	YA Supported Independent Living	Day Care (Ext Contractors) (THPP)
Regard Partnership	13210.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Regenter B3 Limited	1233540.3	Brockley PFI	Other Ext Contractors (THPP)
Retail Leisure UK Ltd	659.51	LT: Theatre Management	Catering External Costs (SUPL)
Reuben James Music	300	Catford Broadway Project	Other Fees (SUPL)
Ricoh UK Limited	1577.08	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Rise N Shine After School Club Ltd	1950	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Riverston School	300	SEN: Independent School Placements	Child Plcmt (Ext Contractors) (THPP)
Riverston School	86424	SEN: Independent School Placements	Other Contract Payments (SUPL)
Robert Horne Paper Co Limited	1215.35	Inprint	Stationery External Costs (SUPL)
Robert Owen Communities	3091.12	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Roberts & Denny's Removals & Storage	1280	Milford Towers Decant.	Fees External:Project Management
Roberts & Denny's Removals & Storage	280	SUNDERMEAD	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	970	Heathside & Leathbridge	Acquisition:Disbursements
Roberts & Denny's Removals & Storage	1500	Major Works Programme Core Works South - Phase4	Works:Fit Out
Roberts & Denny's Removals & Storage	590	Major Works Programme Core Works South - Phase 7	Works:Fit Out
Roberts & Denny's Removals & Storage	1760	Rehousing Development	Premises Other (PREM)
Roberts Limbrick Ltd	13972.5	EMU: School Buildings	R&M Minor Works (PREM)
Rodett Lee Pre-School	4539.24	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Rose Homes	4446.26	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Rosecroft Care Ltd	8900.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Royal British Legion Industries	3167.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Hospital For Neuro Disab	5063.72	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Mail Group Ltd	40	Communications & Marketing	Other Fees (SUPL)
Royal Mail Group Ltd	1871.73	Electoral Registration Officer	Postages External Costs (SUPL)
Royal Mail Group Ltd	41.79	Fostering Support Services including Business Support	Stationery External Costs (SUPL)
Royal Mail Group Ltd	367.11	C.Tax Admin Grant & Court Inc	Postages External Costs (SUPL)
Royal Masonic Benevolent Institute	4511.19	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Royal Star & Garter Home	2315.26	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Running Imp International Sports Limited	374.75	SD: Community Sports	Other Fees (SUPL)
Rushey Green Time Bank	8694.8	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Russell Court Care Home	1780.52	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Russell-Cooke Solicitors	3095.5	NDC Asset Portfolio	Consultancy Fees Basic (SUPL)
Ryde House LLP	1491.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
SHP Head Office	20621.81	Supp People: Young People at Risk	Voluntary Associations (THPP)
SKM Colin Buchanan	7602.5	Planning Development Control	Consultancy Fees Basic (SUPL)
SKM Colin Buchanan	3712.5	Policy and Development/Travel Coordination	Other Fees (SUPL)
SMA Electrical & Building Services	250	CIS Withheld Tax (from April 2007)	Income Tax Deductions
SPS Doorguard Limited	4004	Crime Reduction Team	Other Fees (SUPL)
STRI Ltd	930.5	LS: Leisure Mgt Client Services	Other Fees (SUPL)
Safecare (UK) Ltd	8800.32	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Redacted	510.8	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Redacted	1460	Employment Tribunal	Legal Fees (SUPL)
Salt Union Limited	12412.49	Highways Salt Store	Purchases
Saltash Enterprises Ltd	27208.25	Renewal of Wiring in Void Properties	Works:Construction
Salvation Army	44321.16	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	2585.2	YA Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	42177.3	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	8965.14	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Sanctuary Care Ltd	7984.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	880	Private Sector Leasing	Rents (PREM)
Sankofa Care Ltd	7098.96	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	6795	LAC Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Care Ltd	3416.32	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sankofa Day Nursery	691.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Santia Health & Safety Ltd	15840	Fire Risk Management Contract	R&M Health & Safety Works (PREM)
Santia Health & Safety Ltd	5985	Water Hygiene Contract	R&M Water Other (PREM)
Redacted	337.29	SEN: Transport for Pupils	Vehicle Fuel & Oil (External) (TRAN)
Scope	3039.98	YA Residential	Resid Homes (Ext Contractors) (THPP)
Second Wave Cent For Youth Art	4500	Preventing Violent Extremism	Other Ext Contractors (THPP)
Second Wave Cent For Youth Art	3000	Youth Offending Service	Other Fees (SUPL)
Second Wave Cent For Youth Art	4990.83	CSU-Second Wave Centre for Youth Arts	Grants to External Orgs (SUPL)
SeeAbility	13768.83	YA Residential	Resid Homes (Ext Contractors) (THPP)
Seedlings Day Nursery Ltd	10927.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Self Unlimited	3600	AWLD Residential	Resid Homes (Ext Contractors) (THPP)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Semaphore House Ltd	7618.24	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sense	7849.72	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Serious Comedy	7500	TFL Driver Road Safety ETP	Other Ext Contractors (THPP)
Sevacare (UK) Ltd	47855.46	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	107915.83	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	1541.91	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Sevacare (UK) Ltd	43.35	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Redacted	700	Private Sector Leasing	Rents (PREM)
Siemens Financial Services Ltd	1054.31	YS: South West (Area 4)	Photocopy External Costs (SUPL)
Siemens Financial Services Ltd	493.96	Northover Assessment Centre	Other Clients (TFR)
Signify Solutions Ltd	637.4	Software Licences	Computer Maintenance (SUPL)
Simplify Business Ltd	2250	Neighbourhood Development: Local Assemblies	Other Fees (SUPL)
Simplify Business Ltd	1920	Catford Broadway Project	Other Contract Payments (SUPL)
Sir Frederick Snow & Partners Ltd	3136.32	ARP - Essential Adaptations to LH	Fees External:Bldg Surveyor
Sitex Orbis Ltd	552.4	Excalibur Phase 1 Site Assembly & Emergncy Works	Works:Construction
Sitex Orbis Ltd	1616.83	Catford Town Centre - Phase 1	Works:Construction
Sitex Orbis Ltd	174.82	Community Parks & Open Spaces	R&M Security (PREM)
Smart Hotels Ltd	120	Community Safety	Other Fees (SUPL)
Smart Hotels Ltd	1000	Youth Offending Service	Other Fees (SUPL)
Smart Hotels Ltd	1240	Bed & Breakfast	Rents (PREM)
Smartblade Limited	2160	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Smile 4 Me	3360	FSI - Goldsmiths Team (Area 1) - Section 17	Rents (PREM)
Snowflake School for Children with Autism	11000	SEN: Independent School Placements	Other Contract Payments (SUPL)
Social Enterprise Uk	7000	Extended offer for 2 year old grant	Other Fees (SUPL)
Somerville Adventure Playground	180	N'hood Ward Funding From MAYOR'S FUND (Local Asemblies)	Grants to External Orgs (SUPL)
Somerville Adventure Playground	7915	CAL: Sommerville Adventure Playground	Grants to External Orgs (SUPL)
Sonus	5871.71	MH Team Residential	Resid Homes (Ext Contractors) (THPP)
South Eastern Auto Electrical	3613	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
South London & Maudsley NHS Trust	20916.36	Multi-Dimensional Treatment Foster Care (MTFC)	Other Third Parties (THPP)
South London & Maudsley NHS Trust	21244.88	Supp People: People with Mental Health Problems	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
South London & Maudsley NHS Trust	4590	DAAT-Alcohol Service	Health Authorities (THPP)
South London & Maudsley NHS Trust	34278.81	Mental Health Team	Health Authorities (THPP)
South London & Maudsley NHS Trust	58308.31	Mental Health COS Teams: Recharge to SLAM	Health Authorities (THPP)
South London & Maudsley NHS Trust	5492.46	MH Team Other Care	Health Authorities (THPP)
South London Counselling Services	2450	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Southdowns Environmental Consultants Ltd	4201.5	EH: Environmental Protection	R&M Fees (PREM)
Southern Archway	5798.84	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Southern Electric PLC	76781.76	Corporate Feeder Control	Feeder Control
Southern Electric PLC	2021.05	EMU: School Buildings	Energy Electricity (PREM)
Southern Electric PLC	67.91	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Southern Electric PLC	118.29	Communal Lighting	Energy Electricity (PREM)
Southern Electric PLC	2126.4	Hostels: General	Energy Electricity (PREM)
Southern Electric PLC	176.04	Legal Costs	Energy Electricity (PREM)
Southern Lighting Engineers Ltd	59.52	New Cross R&M	R&M Security (PREM)
Southern Lighting Engineers Ltd	16571.05	Lewisham Homes North R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southern Lighting Engineers Ltd	1134.15	Lewisham Homes South R&M	R&M Responsive Repairs (PREM) (formerly 'Sewers Other')
Southwark Law Centre	4000	Adults interpreting	Other Third Parties (THPP)
Southwark Park Nursing Home	2056.28	AWLD Nursing Homes Placement	Nursing Homes (Ext Contractors) (THPP)
Speaking of Books Limited	599	School Improvement Team	Other Fees (SUPL)
Specialist Crafts Ltd	11.98	CEL: Family Literacy, Language & Numeracy	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	1158.68	CEL: Family Literacy, Language & Numeracy	Materials (SUPL)
Specialist Crafts Ltd	11.98	CEL: Art & Leisure	Couriers & Carriage (SUPL)
Specialist Crafts Ltd	218.78	CEL: Art & Leisure	Materials (SUPL)
Specialist Crafts Ltd	603.09	CEL: Wider Family Learning	Materials (SUPL)
Spectrum Plastics	4438	Libs: Libraries Operational Development	Equipment General (SUPL)
Speedicars Ltd	15388.9	SEN: Transport for Pupils	Taxis Clients (TRAN)
Speedicars Ltd	59.4	Adult Services Business Support	Taxis Clients (TRAN)
Speedicars Ltd	96.4	Hostels: General	Taxis Staff (TRAN)
Spinal & Disabled Homecare Services Ltd	8940	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Spring Lake Care Home Ltd	662.6	Community Services Exchange of Cheques	Exch of Cheques Repaid

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Springfield Christian School	14515.2	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Andrews Centre	2030.83	YS: North (Area 1)	Grants to External Orgs (SUPL)
St Andrews Centre	229.98	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Catering External Costs (SUPL)
St Andrews Community Nursery	7145.1	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Christophers Fellowship	3064	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
St Elizabeth's Centre	8696.68	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
St Georges Pre-School	5800.14	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Johns Baby And Toddler Group	750	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
St Mary's Wrestwood Children's Trust	89237	SEN: Independent School Placements	Other Contract Payments (SUPL)
St Michael's Fellowship	16245	Legal Fees	Legal Fees (SUPL)
St Michael's Fellowship	3975	Looked After Children	Other Third Parties (THPP)
St Michaels Community Nursery	3330	Extended offer for 2 year old grant	Child Plcmt (Ext Contractors) (THPP)
St Michaels Community Nursery	2331.12	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
St Mungo's Community Housing Association	7509.96	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)	153	Hsg Benefit & Subsidy	Rent Allwces Mandatory (TFR)
St Saviours Parochial Church Council	500	N'hood Ward Funding From MAYOR'S FUND (Local Aseemblies)	Grants to External Orgs (SUPL)
Standing Together Against Domestic Violence	3891.6	Neighbourhood Crime Reduction Service	Other Fees (SUPL)
Stanford Primary School	1320	LAC Additional Services	General Agency Pay (EMP)
Star Child Montessori Day Nursery	440.62	Looked After Children	Other Third Parties (THPP)
Redacted	1000	Private Sector Leasing	Rents (PREM)
Step by Step Day Nursery	1395	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)
Redacted	300	Legal Fees	Legal Fees (SUPL)
Stepping Stones Resettlement Unit Limited	9990.48	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Sterling Press LTD	4846	Inprint	Printing External Costs (SUPL)
Stewart Harris Agnew Partnership	2060	EH: Food Safety	Consultancy Fees Basic (SUPL)
Stone Lodge Hotels	455	Bed & Breakfast	Rents (PREM)
Stonegrove Ltd	77487.98	11/12 School Minor Works Programme - Electrical Works	Works:Construction

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Stow & Beale#01	8400	Ladywell Play Tower&Beckenham Place Mansion-Emergency Repair Works	Fees External:Project Management
Straight Plc	12399.9	Improvements to recycling Service provision-Purchase of bins	Acquisit:Plant,Machinery&Equip
Street Vibes Uk Ltd	8000	Youth Offending Service	Other Fees (SUPL)
Redacted	4700	Early Intervention Grant	Legal Fees (SUPL)
Supply Uk Water Services	999	Street Cleansing: Graffiti	Water Chgs Metered (PREM)
Supported Fostering Services	17788.14	Disabilities LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	12705.95	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	2964.73	Leaving Care Over 18's	Other Third Parties (THPP)
Supported Fostering Services	43729.63	LAC Fostering	Fostering (Other Third Parties) (THPP)
Supported Fostering Services	23400.2	FS&I Fostering	Fostering (Other Third Parties) (THPP)
Sure Cars Ltd	408.15	Referral And Assessment - Team 1 Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	304.8	Referral And Assessment Team 5 - Section 17	Public Transpt Clients (TRAN)
Sure Cars Ltd	415.95	Emergency Duty Team	Taxis Clients (TRAN)
Sure Cars Ltd	1065.05	Looked After Children	Taxis Clients (TRAN)
Sure Cars Ltd	38413.14	SEN: Transport for Pupils	Taxis Clients (TRAN)
Sure Cars Ltd	146	Youth Offending Service	Taxis Staff (TRAN)
Sure Cars Ltd	98	Somerville Extra Care Housing	Public Transpt Staff (TRAN)
Sure Cars Ltd	502.5	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
Sure Cars Ltd	95.25	MH Team Other Care	Other Clients (TFR)
Sure Cars Ltd	32	Performance	Taxis Staff (TRAN)
Sure Cars Ltd	5095.5	Adult Services Business Support	Taxis Clients (TRAN)
Sure Cars Ltd	680	Door 2 Door	Taxis Clients (TRAN)
Surgical Direct Supplies Ltd	417.25	Mortuary Service	Equipment General (SUPL)
Surrey Docks Farm Provident Society Ltd	660	Youth Offending Service	Other Fees (SUPL)
Redacted	3000	Community Services DMT	Consultancy Fees Basic (SUPL)
Sussex Health Care	7456	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Redacted	720	Leaving Care Asylum Seekers Over 18s	Child Plcmt (Ext Contractors) (THPP)
Redacted	1040	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Swallows	23442.7	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Swindon Borough Council	8759	Adoption & Kinship Placements	Adoption (Other Third Parties) (THPP)
Sydenham Gardens	5376.67	CSD: Community Sector Investment Fund	Grants to External Orgs (SUPL)
Synergy Fostering	3120.04	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Synergy Fostering	2819.88	Leaving Care Over 18's	Other Third Parties (THPP)
T Brown Group Limited	93743.24	Replacement Domestic Boilers	Works:Construction
T Brown Group Limited	50138.06	Lewisham Homes South R&M	R&M Gas Contract (PREM)
T Brown Group Limited	28619.41	Lewisham Homes South R&M	R&M Minor Works (PREM)
T J Foster & Co Ltd	3791	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
T-Kartor GB Ltd	1500	Travel Awareness	Other Ext Contractors (THPP)
TACT	3162	Adoption Team Foster Agency	Fostering (Other Third Parties) (THPP)
TACT	3225.24	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	4711.69	Leaving Care Over 18's	Other Third Parties (THPP)
TACT	17134.87	LAC Fostering	Fostering (Other Third Parties) (THPP)
TACT	3685.9	Looked After Children	Fostering (Other Third Parties) (THPP)
TACT	10947.88	FS&I Fostering	Fostering (Other Third Parties) (THPP)
TCR Limited	1800	HR Learning & Development Adult Social Care	Staff Training (EMP)
TMP Worldwide Ltd	1389.4	Rechargeable Works: Transport	Other Ext Contractors (THPP)
TMS Construction Resources Ltd	3459.08	2012 - Primary Places Programme	Fees External:Planning Supervisor
TRL Ltd	617	Engineering	Computer Maintenance (SUPL)
TTP Counselling Centre Ltd	28864.72	DAAT-Adult Placements	Resid Homes (Ext Contractors) (THPP)
Tamil Academy Of Lang & Arts	2500	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Team Netsol Ltd	2250	Hsg Benefit Admin	Computer Software (SUPL)
Teamwork Kettering	736	Outreach Service	Day Care (Ext Contractors) (THPP)
Teatro Vivo	390	Events Management	Other Fees (SUPL)
Teksweep Ltd t/a Munitech	580	Fleet Stock	Purchases
Tekview Limited	15000	Sustainable Energy Projects	Equipment General (SUPL)
Temporary Lets Ltd	16525	Referral And Assessment - Team 1 Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1080	Referral And Assessment Team 2 - Section 17	Other Third Parties (THPP)
Temporary Lets Ltd	1280	Referral And Assessment Team 4 - Section 17	Other Third Parties (THPP)
Terry's All Locks	109.14	Engineering	Equipment General (SUPL)
Terry's All Locks	114.24	Deptford Market	R&M Materials (PREM)
Terry's All Locks	266.66	Lewisham Homes North R&M	R&M Minor Works (PREM)
Terry's All Locks	337.49	Lewisham Homes South R&M	R&M Minor Works (PREM)
Thames Reach Bondway Housing Association	111849.66	Supp People: Single Homeless with Support Needs	Voluntary Associations (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Thames Reach Bondway Housing Association	1799.68	Supp People: Travellers	Voluntary Associations (THPP)
Thames Reach Bondway Housing Association	1534.25	DAAT-Adults Substance Misuse Service	Other Contract Payments (SUPL)
Thames Water Utilities Ltd	4712.36	Corporate Feeder Control	Feeder Control
Thames Water Utilities Ltd	51.01	Tenants Gen. & Water Rates Ctrl A/c	Payments Made
Thames Water Utilities Ltd	370.07	Client Serv: Whitefoot Lane P.Field	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	188.05	AST No Recourse Cases	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	529.73	No Recourse To Public Funds	No Recourse to Public Funds (TFR)
Thames Water Utilities Ltd	119.32	Corporate Estate	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	278	Structural Maintenance (Other Roads)	Other Ext Contractors (THPP)
Thames Water Utilities Ltd	52.23	Parking Management	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	850	Community Parks & Open Spaces	Rents (PREM)
Thames Water Utilities Ltd	128.12	Allotments	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	73.3	Nature Conservation	Water Chgs Unmetered (PREM)
Thames Water Utilities Ltd	183.27	Lewisham Market	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	1403.63	Public Conveniences	Other Ext Contractors (THPP)
Thames Water Utilities Ltd	811.43	Hostels: General	Water Chgs Metered (PREM)
Thames Water Utilities Ltd	534.93	Hostels: General	Water Chgs Unmetered (PREM)
The Albany	69722.5	Deptford Lounge	Other Contract Payments (SUPL)
The Albany	72	AWLD Specialist SW Team	Room Hire (External) (PREM)
The Anna Freud Centre	1980	Looked After Children Support Services	Other Third Parties (THPP)
The Avenues Trust	5619.88	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The CCTV Advisory Service	2250	Transport - TfL	Works:Construction
The Chaseley Trust Ltd	6000	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Children's Society	68726.22	Area 2 Children Centre (Ladywell)	Other Contract Payments (SUPL)
The Children's Society	39950.66	Area 1 Children Centre (Honor Oak)	Other Contract Payments (SUPL)
The Consortium	1461.87	YS: Adventure Playgrounds	Equipment General (SUPL)
The Cottage Day Nursery	2476.8	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
The Drive Care Homes Ltd	12912.7	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Foster Care Agency	10319.9	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	9649.68	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Foster Care Agency	9744.54	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	6293	Leaving Care LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Asylum Seekers	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	3146.5	Leaving Care Over 18's	Other Third Parties (THPP)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
The Fostering Partnership	3146.5	LAC Fostering	Fostering (Other Third Parties) (THPP)
The Fostering Partnership	9439.5	FS&I Fostering	Fostering (Other Third Parties) (THPP)
The Heathers	2213.92	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	120	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)
The John Townsend Trust	1144.98	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The John Townsend Trust	29988.66	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The John Townsend Trust	656	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
The Kirton Healthcare Group Limited	1675	AWLD Other Care	Other Third Parties (THPP)
The Lewisham Healthcare NHS Trust	16767	SEN: General Support	Other Contract Payments (SUPL)
The Lewisham Healthcare NHS Trust	6934.53	Community Intermediate Care	Health Authorities (THPP)
The Lewisham Healthcare NHS Trust	1517.5	Lifestyle Intensive Support Resource	Other Fees (SUPL)
The Lewisham Healthcare NHS Trust	83.32	Parking Management	On Street Parking (nil VAT) (FEES)
The Metro Centre Limited	2798	The Metro Centre	Grants to External Orgs (SUPL)
The Mills Family Limited	5816.69	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
The Money Carer Foundation	2560	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
The Mortimer Society	5050	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The New School At West Heath	101953.24	SEN: Independent School Placements	Other Contract Payments (SUPL)
The Priory Grange Potters Bar	5409.28	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Production House BBK Ltd	2065	LT: Main Theatre Programme	General Agency Pay (EMP)
The Royal Borough Of Greenwich	473.32	Attachment of Earnings Orders	Payments Made
The Royal Borough Of Greenwich	1516.52	Mortuary Service	Equipment General (SUPL)
The Royal Borough Of Greenwich	7977.9	Flytipping: Waste Disposal	Other Local Authorities (THPP)
The Springs Community	6810.08	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
The Tulips Care Home	12800	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
The Typing Workshop	1685.26	Anti Fraud and Corruption Team	Other Fees (SUPL)
The Welcome Care Home Limited	3694.56	YA Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	16658.88	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
The Welcome Care Home Limited	7990.95	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Theatre of the Oppressed	1690	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Thompsons Solicitors	5875	Insur Provision: Current	Contributions In
Thomson Reuters	12547	Practice Support Office	Books & Publications (SUPL)
Three Cs Support	299.45	Supp People: People with Learning Disabilities	Voluntary Associations (THPP)
Three Cs Support	1071.88	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	1200	AWLD Day Care	Day Care (Ext Contractors) (THPP)
Three Cs Support	2181.62	AWLD Day Care Transport	Vehicle Contract External Hire (TRAN)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Three Cs Support	25125.17	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Three Cs Support	260645.73	AWLD Supported Independent Living	Supported Living (Adult Social Care) (THPP)
Three Cs Support	552.18	AWLD Respite Care	Resid Homes (Ext Contractors) (THPP)
Redacted	900	Private Sector Leasing	Rents (PREM)
Total Fix Ltd	2268	HSG HIP PSG Gen	Grants
Total Fix Ltd	90	Handyperson Scheme	Other Contract Payments (SUPL)
Total Gas & Power	1217.36	Community Parks & Open Spaces	Energy Gas (PREM)
Touchstone Ltd	6047.25	CS Transformation Programme - Revenue Costs	Computer Software (SUPL)
Touchstone Ltd	1650	CS Transformation Programme - Revenue Costs	Consultancy Fees Basic (SUPL)
Touchwood Training	2000	Policy & Partnership	Other Ext Contractors (THPP)
Toyota Financial Services (UK) PLC	1056.2	Fleet & Vehicle Maint:Fleet	Vehicle Contract External Hire (TRAN)
Tracs	6445.32	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Trade Uk	95.81	CEL: Site Management	Equipment General (SUPL)
Trade Uk	746.27	Handyperson Scheme	R&M Fixtures & Fittings (PREM)
Traders Coffee Ltd	74.92	Ladywell Day Centre	Catering External Costs (SUPL)
Traders Coffee Ltd	384.7	Ladywell Day Centre	Clothing & Laundry (SUPL)
Traders Coffee Ltd	316.45	Mulberry Day Centre	Clothing & Laundry (SUPL)
Traffic Enforcement Systems Limited	1500	Parking Management	Vehicle Contract External Hire (TRAN)
Transmission Business Services	475	Fleet & Vehicle Maint:Fleet	Other Ext Contractors (THPP)
Treehouse School	44936	SEN: Independent School Placements	Other Contract Payments (SUPL)
Tribal Education Ltd	1809.35	Head of Property Services	Staff Training (EMP)
Trinity CE Secondary School	592.85	Local Assembly Ward Meetings	Room Hire (External) (PREM)
Trinity Laban C.O.M	10000	Trinity Laban Conservatoire of Music & Dance	Grants to External Orgs (SUPL)
Trinity School#01	5880	SEN: Independent School Placements	Other Contract Payments (SUPL)
Trojans Centre	420	YS: Central (Area 2)	Other Fees (SUPL)
Trowers & Hamblins	6500	Housing Development: Housing Matters	Consultancy Fees Basic (SUPL)
Tubbenden Primary School	380	SEN: Recoupment	Other Contract Payments (SUPL)
Tunstall Healthcare (UK) Ltd	7562.97	Telecare Dementia Service (Prev PTG till Mar 11)	Equipment General (SUPL)
Tunstall Healthcare (UK) Ltd	13493.37	Linkline Recharges to HRA	Premises Other (PREM)
Tunstall Healthcare (UK) Ltd	687.49	Lewisham Homes South R&M	Premises Other (PREM)
Redacted	930	Private Sector Leasing	Rents (PREM)
UK Container Maintenance Limited	1297.8	Refuse: Domestic	Equipment General (SUPL)
UK Vending Limited	299.25	Northover Assessment Centre	Other Clients (TFR)

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Unique Help Group Ltd	2999.92	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Universal Tyre Co (Deptford) Ltd	3678.66	Fleet Stock	Purchases
Universal Tyre Co (Deptford) Ltd	514	Fleet & Vehicle Maint:Workshops	Vehicle R&M (External) (TRAN)
Redacted	600	Private Sector Leasing	Rents (PREM)
Vantage Pharmacy	1175.97	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
Venners Plc	285	LT: Theatre Management	External Audit Fees (SUPL)
Ventures (UK) Support Services	6931.68	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Ventures (UK) Support Services	6931.68	Leaving Care Over 18's	Other Third Parties (THPP)
Veolia ES (UK) Ltd	3712.94	Interest on Revenue Balances	Other Fees (SUPL)
Veolia ES (UK) Ltd	460.8	Civic Amenities	Other Ext Contractors (THPP)
Victim Support	51000	Crime Reduction-Home Security	Other Fees (SUPL)
Victim Support	36000	Crime Reduction-IDVA-Refuge	Other Fees (SUPL)
Victim Support	2193	CASS: Lew Victim Support	Grants to External Orgs (SUPL)
Village Montessori	18913.5	EYSOth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Redacted	900	Leaving Care Over 18's	Child Plcmt (Ext Contractors) (THPP)
Redacted	200	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Virgin Media Ltd	49809.95	Sydenham Park Footbridge	Works:Construction
Virgin Media Ltd	1500	Crime Reduction-CCTV Service	Broadband (SUPL)
Viridian Housing	4800.04	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Viridian Housing	1216.33	Supp People: People with Physical/Sensory Disabilities	Voluntary Associations (THPP)
Vision Basics	3234	Adult Services Business Support	General Agency Pay (EMP)
Vista Reminiscence Group	2120	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Viva Vie Limited	3151	Community Services Directorate	Works:Construction
Vokes Taxis	341.11	Youth Offending Service	Taxis Staff (TRAN)
Voluntary Action Lewisham	20461	CSU-Voluntary Action Lewisham	Grants to External Orgs (SUPL)
Volunteer Centre Lewisham	8937.25	CSU-Volunteer Centre Lewisham	Grants to External Orgs (SUPL)
Voyage Limited	7996.8	Disabilities LAC Children's Homes	Child Plcmt (Ext Contractors) (THPP)
Voyage Limited	69727.27	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
W H Gomm & Company	11350	Community Services Directorate	Works:Construction
WDR Limited	28041	HR Learning & Development Corporate	Staff Training (EMP)
WF Howes Ltd	1548.72	Libs: Bibliographic Group	Books & Publications (SUPL)
Walm Lane Nursing Home	2800	YA Residential	Resid Homes (Ext Contractors) (THPP)
Walsh Education Ltd	3575	Education Development Management	Other Fees (SUPL)
Walworth Academy	415.32	Vulnerable Pupils	Other Local Authorities (THPP)
Wandsworth Borough Council	3326.24	SEN: Recoup: Hospital	Other Contract Payments (SUPL)

Lewisham Council expenditure over £250 February 2013

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Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Waterfield Supported Homes Ltd	41302.24	Financial Assessments and Adults Invoicing	Resid Homes (Ext Contractors) (THPP)
Waypoints Verwood Ltd	3542.86	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Westbury Care Ltd	1920.49	Financial Assessments and Adults Invoicing	Nursing Homes (Ext Contractors) (THPP)
Westland Environmental Limited	10620	HSG HIP PSG Gen	Grants
Westmeria Health Care Ltd	406.8	EYSDC: Ladywell	Equipment General (SUPL)
Westminster Adult Education Service	7800	CEL: Staff Development	Staff Training (EMP)
Westminster Homecare	18900.51	YA Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	53.56	Lewisham Carers Strategy Demonstrator Site	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	175138.86	Older Adults Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	1936.72	AWLD Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	3718.51	MH Team Home Care	Domicil Care (Ext Contractors) (THPP)
Westminster Homecare	5066.84	Older Adults MH Home Care	Domicil Care (Ext Contractors) (THPP)
Widdicombe Chemist	257.52	AWD Equip & Adapt (pre June 02)	Aids & Adapt for Clients (SUPL)
William West Limited	2630	Youth Offending Service	Printing External Costs (SUPL)
Wilsons Horticultural Maintenance Ltd	2588	Community Parks & Open Spaces	Equipment General (SUPL)
Winlaton Day Nursery	4482	EYSFSP: Payments to Voluntary Orgs.	Voluntary Associations (THPP)
Wisteria Lodge	7200	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodham Care Homes	22342.62	AWLD Residential	Resid Homes (Ext Contractors) (THPP)
Woodlands Library Service Limited	315	Practice Support Office	Books & Publications (SUPL)
Woodside Hall Nursing Home	2347.76	Older Adults Nursing Homes	Nursing Homes (Ext Contractors) (THPP)
Woodside Home	1808	Older Adults Residential	Resid Homes (Ext Contractors) (THPP)
Working With Men	21168	Teenage Pregnancy Programme	Grants to External Orgs (SUPL)
Wrixon Care Services	415.45	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Xafinity Paymaster	2645.59	Pension Fund (PCT Tupe)	Payments Made
Xerox Finance	274.28	Mental Health Team	Photocopy External Costs (SUPL)
Young Futures	3578.33	Leaving Care LAC Other Care	Child Plcmt (Ext Contractors) (THPP)
Young Futures	15440.8	Leaving Care LAC Other Care	Fostering (Other Third Parties) (THPP)
Young Futures	9126.09	Leaving Care Over 18's	Other Third Parties (THPP)
Young Futures	2000	Leaving Care Over 18's	Setting Up Home Grants (TFR)
Young Futures	1734.14	Looked After Children	Other Third Parties (THPP)
Young Lewisham Project	1687.83	YS: Borough Wide Work	Grants to External Orgs (SUPL)
Young Lewisham Project	7516.67	CSU-Young Lewisham Project	Grants to External Orgs (SUPL)
Young Lewisham Project	2498	CSU-Small Grants Programme	Grants to External Orgs (SUPL)
Young and Smart Nursery	5040	CEL: Discretionary Learner Support Fund	Other Fees (SUPL)

Lewisham Council expenditure over £250 February 2013 **70**

Supplier	£ Spend (excluding VAT)	Service	Description
(BILD) British Institute of Learning Disabilities	1479.5	HR Learning & Development Adult Social Care	Staff Training (EMP)
Youth A I D Lewisham	2083	YS: Central (Area 2)	Grants to External Orgs (SUPL)
Youth A I D Lewisham	1846.92	CSU-Youth Aid Lewisham	Grants to External Orgs (SUPL)
Youth Justice Board	21187.28	YOT Court Ordered Secure	Child Plcmt (Ext Contractors) (THPP)
Redacted	650	HR Learning & Development Childrens Social Care	Staff Training (EMP)
Zoom Nurseries Limited	22275.9	EYSoth: External Grant for 3 Year Olds	Grants to External Orgs (SUPL)
Zurich Insurance Plc	9000	Insur Provision: Current	Contributions In
iCasework Ltd	12801.24	Strategy & Performance	Computer Software (SUPL)