

## Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
02/02/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	REFUND OF BIRTH CERTIFICATE	-9.25
02/02/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	REFUND OF COST OF BIRTH CERTIFICATE DUE TO TECHNICAL ERROR.	-9.25
03/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
03/02/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	2 X BROADBAND COSTS	225.60
03/02/2016	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	COST OF PROVISIONAL LICENCE FOR LH	34.00
03/02/2016	OTICON LTD	SEN SPECIALIST TEACHERS	DEP 1507 BATTERIES FOR HEARING EQUIPMENT FOR SENSORY TEACHERS TEAM	14.40
03/02/2016	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID SUPPLIES.	208.74
03/02/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORAL MATERIAL	97.35
03/02/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORAL MATERIALS	116.56
03/02/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL	36.58
03/02/2016	KINGS CHURCH LONDON	PROGRAMME MANAGEMENT: OTHER SERVICES	HALF DAY HIRE OF DOWNHAM AUDITORIUM 10/2/16.	65.00
03/02/2016	SIGNS TO PRINT LTD	CREMATORIA ADMIN	INSERTS FOR SIGN POSTS, FIXING BRACKETS AND REPLACEMENT COVERS, INSERT SLEEVES.	305.00
03/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	103.00
03/02/2016	SIGNS TO PRINT LTD	CREMATORIA ADMIN	MEMORIAL PLAQUES REPLACEMENT POSTS FOR BENCHES AND INSERT TRAYS FOR PRAIRIE VAULTS.	310.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
03/02/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
03/02/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
03/02/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

## Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
03/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
03/02/2016	WWW.LONDONPRINTSHOP.CO	LOCAL ASSEMBLY WARD MEETINGS	POSTERS FOR CATFORD SOUTH ASSEMBLY WARD MEETING HELD ON 5 MARCH 2016	18.00
03/02/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENT FOR CATFORD SOUTH DEMENTIA FRIENDLY MEETING IN FEBRUARY 2016	29.35
03/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RETURN TICKET FROM ST JOHNS TO HASTINGS	27.80
03/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FOR CONTACT FROM GREAT YARMOUTH TO LIVERPOOL STREET STATION ON 16.2.16 (26.31%)	49.60
03/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER FOR SS ON 22.2.16 (18.25%)	34.40
03/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BARNSTAPLE FOR LAC REVIEW (FAMILY) 19.2.16 (55.44%)	104.50
03/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/02/2016	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	STATIONERY FOR CATFORD SOUTH DEMENTIA FRIENDLY EVENT IN FEBRUARY 2016	5.05
03/02/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SW OYSTER TRAVEL TOP UP CARD	20.00
03/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
03/02/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
03/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
03/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRANSPORTATION FOR YOUNG PEOPLE TO AND FROM SCHOOL	54.40
03/02/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL	65.50
03/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	TYRE SHOP NOKIA PHONE	15.99
03/02/2016	THE SUPER MARKET OL V/	DIRECTOR OF PROG MGMT AND PROPERTY	VEHICLE MILEAGE LOG BOOKS X 6	24.64
03/02/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	VOUCHERS FOR STAFF EVENT	50.63
03/02/2016	AQUAID	CEL: GRANVILLE PARK CENTRE	WATER CUPS FOR GRANVILLE PARK CENTRE	72.00
04/02/2016	WWW.BWBLLP.COM	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CHARITY REGISTRATION AND GUIDELINE INFORMATION FOR THE CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	36.00
04/02/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRES ICT COSTS DEP 1694	95.40
04/02/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	963.38
04/02/2016	EDF ENERGY-IVR	SOMERVILLE EXTRA CARE HOUSING	EXTRA CARE SOMERVILLE - EDF CLOSING ACCOUNT FOR RESPITE FLAT	229.58

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
04/02/2016	EDF ENERGY-IVR	SOMERVILLE EXTRA CARE HOUSING	EXTRA CARE SOMERVILLE RESPITE FLAT - CLOSING ACCOUNT	156.06
04/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR PR NA VIA ASKEWS	8.99
04/02/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TRAVEL TOP UP	20.00
04/02/2016	QVS ELECTRICAL BRO	HOSTELS TEAM A	LIGHT BULBS FOR HOSTELS	15.58
04/02/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW TO GODALMING, SURREY ON A VISIT	29.90
04/02/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	DARLINGTON TO LONDON TERMINALS FEB 2016	124.70
04/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
04/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
04/02/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
04/02/2016	OYSTER RENEW WEB	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP	50.00
04/02/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
04/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
04/02/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
04/02/2016	WWW.IDMANAGEMENT.COM	DOOR 2 DOOR	PLASTIC BADGE HOLDERS FOR STAFF (100)	25.08
04/02/2016	OYSTER BUS AUTOTOP	SEN ASSESSMENT & PLACEMENT	SEN AUTO TOP UP	40.00
04/02/2016	THE HOME OFFICE	LEAVING CARE LAC OTHER CARE	HOME OFFICE TRAVEL DOCUMENTS	72.00
04/02/2016	BANNERBRIDGE PLC	ELECTORAL REGISTRATION OFFICER	SPARE PARTS AND CABLES FOR ELECTION TEAM SCANNERS	441.66
04/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/02/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL TOP UP CARD	20.00
04/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
04/02/2016	TESCO STORE 2031	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	TESCO VOUCHERS SEC 17	250.00
04/02/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TM OYSTER TRAVEL TOP UP	20.00
04/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRANSPORT FOR YOUNG PERSON	5.50
04/02/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL	33.40
04/02/2016	WOODLANDS ANIMAL	POLICY & PARTNERSHIP	VET BILL	234.00
04/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	WORKSHOP FIRST AID SUPPLIES	24.69

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
05/02/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	2ND CLASS STAMPS FOR BUSINESS RESOURCES TEAM	93.99
05/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF PR NA VIA ASKEWS	4.08
05/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF PR NA VIA ASKEWS	17.24
05/02/2016	SAINSBURYS SACAT 0031	AREA 1 CHILDREN CENTRE (HONOR OAK)	BATTERIES FOR SMOKE ALARMS	13.00
05/02/2016	MSFT <E07001TV7H>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	45.51
05/02/2016	VIRGINTRAINS.CO.UK	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - 2 X RETURN TRAIN FOR 2016 RIVER RESTORATION CONFERENCE	151.50
05/02/2016	HOOTSUITE MEDIA INC.	COMMUNICATIONS & MARKETING	DESCRIPTION: ANNUAL LICENCE FEE FOR HOOTSUITE FOR SOCIAL MEDIA MANAGEMENT. SEE EMAIL DATED 04.04.16	91.39
05/02/2016	BLU B-INVOLVED.ORG	YOUNG MAYOR	FEE FOR SUPPORTING THE WORD PRESS SITE B-INVOLVED.ORG	16.86
05/02/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGES	2,121.00
05/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GOSPEL CD ORDER --NO VAT SPECIFIED	8.67
05/02/2016	SCREWFIX DIRECT	HANDYPERSON SCHEME	MATERIALS	5.99
05/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
05/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
05/02/2016	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP-UP	40.00
05/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
05/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
05/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	POOL CARD	20.00
05/02/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	R&A OYSTER CARD AUTO TOP UP	40.00
05/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-209.00
05/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-.90
05/02/2016	OYSTER BUS AUTOTOP	SEN ASSESSMENT & PLACEMENT	SEN OYSTER AUTO TOP UP	40.00
05/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/02/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
05/02/2016	AMAZON EU	CEL: GROVE PARK CENTRE	THIS IS A REFUND ON A CLASSROOM CLOCK THAT WAS PURCHASED AND FAULTY FROM AMAZON	-11.68
05/02/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.00
06/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF PR NA VIA ASKEWS	10.49
06/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ, JNR REQ NA VIA ASKEWS	21.98
06/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	23.29

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
06/02/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	17.15
06/02/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	55.96
06/02/2016	BLU B-INVOLVED.ORG	YOUNG MAYOR	FEE TO SUPPORT THE WORDPRESS SITE B-INVOLVED.ORG FOR YOUNG MAYOR PROGRAMME	11.28
06/02/2016	SAINSBURYS 0693	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS/RAFFLE PRIZES FOR THE MAYOR'S VALENTINE'S DINNER	106.60
06/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GOSPEL CD ORDER -- NO VAT SPECIFIED	21.17
06/02/2016	B & Q	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES - DEP 1529	182.26
06/02/2016	SCREWFIX DIRECT	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES / CLEANING REPAIRS AND MAINTENANCE BUDGET - DEP 1529	368.76
06/02/2016	DECATHLON UK LTD	YS SOUTH WEST (AREA 4)	HOME PARK APG JACK PETCHEY RESOURCES - DEP 1529	12.98
06/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR PR NA VIA ASKEWS	12.99
06/02/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER AUTOTOPUP	20.00
06/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
06/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
06/02/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
06/02/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	POOL CARD	20.00
06/02/2016	DRS KENT LTD	LEWISHAM LINKLINE	REPLACEMENT TYRE FOR LEASE CAR	84.00
06/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/02/2016	AMAZON EU	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES FOR LOCAL ASSEMBLIES MEETINGS	25.88
06/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
07/02/2016	HALFORDS 0895	DIRECTOR OF PROG MGMT AND PROPERTY	CABLE TIES.	3.89
07/02/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	CLOCK FOR SAT CENTRE	2.90
07/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP 1529	16.44

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
07/02/2016	AMAZON EU	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES/CLEANING RESOURCES REPAIRS AND MAINTENANCE - DEP 1529	18.15
07/02/2016	AMAZON EU	YS SOUTH WEST (AREA 4)	HOME PARK APG - JACK PETCHY RESOURCE SD CARD - DEP 1529	7.90
07/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
07/02/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
07/02/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP	20.00
07/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP (FOSTERING)	20.00
07/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/02/2016	WH SMITH	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 3 X SCALE RULERS FOR PLANNING OFFICERS	19.47
07/02/2016	AMAZON EU	CUSTOMER SERV ACCESS POINT	REXEL STAPLES FOR TELEPHONY SERVICE	27.00
07/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/02/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
07/02/2016	PAYMENTS@XAMARIN.COM	ENVIRONMENT ADMINISTRATION	TRAINING SUBSCRIPTION	17.65
08/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	8.33
08/02/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.87
08/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	21.70
08/02/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK COST	2.40
08/02/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	200.00
08/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD OYSTER CARD AUTO TOP UP	40.00
08/02/2016	PRET A MANGER	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE DURING DELAYED FLIGHT TO AMSTERDAM	2.89
08/02/2016	PRET A MANGER	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE DURING DELAYED FLIGHT TO AMSTERDAM	4.69
08/02/2016	BK 7871	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE DURING DELAYED JOURNEY TO LEEUWARDEN	9.53
08/02/2016	NS SCHIPHOL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - TRAIN FROM AMSTERDAM TO LEEUWARDEN FOR EIP WATER CONF	21.20
08/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP 1529	13.11
08/02/2016	AMAZON PRIME	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP 1529	79.00

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
08/02/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	JAN SEARCHES	21.00
08/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	29.98
08/02/2016	MOO COM	CEL: BROCKLEY RISE CENTRE	MEAL DEAL STICKERS FOR CAFES AT ADULT LEARNING LEWISHAM	76.13
08/02/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	98.40
08/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
08/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
08/02/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW	50.00
08/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
08/02/2016	J D SPORTS 161	EMERGENCY PLANNING	PURCHASE OF A REPLACEMENT LOCAL AUTHORITY LIAISON OFFICE GRAB-BAG FOR ON-CALL ROLE.	10.00
08/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	15.59
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHESTER ON 4.2.16 (33.03%)	82.40
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM MOTTINGHAM TO STROUD ON 18.2.16 (19.64%)	49.00
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CRAVEN ARMS ON 8.2.16 (27.7%)	69.10
08/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM MOTTINGHAM TO STROUD ON 10.2.16(19.64%)	49.00
08/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF POLYSTYRENE CUPS FOR REFRESHMENT AT THE LOCAL ASSEMBLIES MEETINGS 2016.	34.60
08/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF REFRESHMENT FOR LOCAL ASSEMBLIES MEETINGS 2016	65.98
08/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF WHITE PLASTIC CUTLERY FOR LOCAL ASSEMBLIES MEETINGS 2016	16.25
08/02/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	SW TRAVEL TO MILTON KEYNES FOR LAC REVIEW. GWR	49.40
08/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRANSPORT FOR YOUNG PEOPLE TO AND FROM COURSE	26.70
08/02/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	78.20
08/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	252.00
08/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	27.50
08/02/2016	THE POST OFFICE	ENVIRONMENT ADMINISTRATION	VOUCHERS FOR STAFF EVENT	50.00
09/02/2016	TUNSTALL HEALTHCARE UK	LEWISHAM LINKLINE	12 VDC ADAPTORS FOR TELECARE UNITS	100.06
09/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	2 RTN TICKET FROM CLACTON-ON-SEA TO RAMSGATE FOR CONTACT (54.93%)	97.00
09/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	2 X JNR REQ NA VIA ASKEWS	11.01
09/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	17.79
09/02/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENT	72.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
09/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE TO COME AND FROM THEIR COURSE	47.90
09/02/2016	TURUN (UK) LIMITED	LEWISHAM LINKLINE	CODED AS CARD HOLDER HAS LEFT. CODES PROVIDED	842.31
09/02/2016	LEWISHAM COUNCIL INT	LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR NYW	11.51
09/02/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 2	CWD SW TRAVEL	157.00
09/02/2016	RIST. PIZZ. TRATTORI	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE EVENING MEAL DURING EIP WATER EVENT LEEUWARDEN	28.14
09/02/2016	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	DIGITAL RECORDER	88.82
09/02/2016	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	DIGITAL RECORDER	88.82
09/02/2016	TOOLSTATION LTD	LEWISHAM LINKLINE	DRILL BITS	31.93
09/02/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGES	84.00
09/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GOSPEL CD ORDER	24.54
09/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	HOME PARK APG - DIY RESOURCES / REPAIRS AND MAINTENANCE - DEP 1529	18.01
09/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	9.17
09/02/2016	PIZZA GOGO	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	34.50
09/02/2016	LEWISHAM RINGO	HANDYPERSON SCHEME	MATERIALS	40.00
09/02/2016	SAINSBURYS TO YOU 0007	CEL: GRANVILLE PARK CENTRE	MILK FOR GRANVILLE PARK CAFE	32.45
09/02/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	MONTHLY FOOD SHOP FOR YOUNG PEOPLES SNACKS	60.00
09/02/2016	CATFORD STATION SST	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
09/02/2016	CATFORD STATION SST	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD TOP UP. ERROR-WAS MEANT TO BE £50.00	45.00
09/02/2016	CATFORD STATION SST	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD TOP UP. ERROR-WAS MEANT TO BE £50.00	5.00
09/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD TOP UP SW R&A TEAM 2	50.00
09/02/2016	ALLIANCEUK LTD	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PPE EQUIPMENT FOR ISR	482.81
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM NORWOOD JUNCTION TO ASHFORD INTERNATIONAL ON 17.2.16 (13.76%)	24.30
09/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM LEWISHAM TO BEDFORD FOR CONTACT ON 21.2.16 (15.74%)	27.80
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BRISTOL PARKWAY ON 10.2.16	56.50
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BROADSTAIRS ON 15.2.16 (21.61%)	44.90
09/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN TICKET FROM LONDON TO CHESTER ON 12.2.16 (IRO) (39.65%)	82.40

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO KENNETT ON 12.2.16 (19.63%)	40.80
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO NORTHAMPTON ON 18.2.16 (15.57%)	27.50
09/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM STRATFORD TO IPSWICH FOR CONTACT ON 15.2.16 (19.1%)	39.70
09/02/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY FOR LOCAL ASSEMBLIES MEETINGS 2016	6.12
09/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF LARGE PAPER PLATES FOR LOCAL ASSEMBLIES MEETINGS 2016.	29.25
09/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF NAPKINS FOR LOCAL ASSEMBLIES MEETINGS 2016	24.75
09/02/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES OF PAPER PLATES AND FORKS FOR LOCAL ASSEMBLIES MEETINGS 2016	23.05
09/02/2016	OXYGENFREEJUMPING.	MAYORS TRAINEESHIP PROGRAMME	TRAMPOLINE ACTIVITY WITH YOUNG PEOPLE AND STAFF	145.00
09/02/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL FOR FAMILY CONTACT	14.40
09/02/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL TO ATTEND CONTACT.	44.80
09/02/2016	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	66.40
09/02/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	WORKSHOP PPE	32.65
10/02/2016	AMAZON UK MARKETPLACE	PROGRAMME MANAGEMENT: OTHER SERVICES	A5 WEEK TO VIEW DIARY.	2.03
10/02/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	8.05
10/02/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	B/CERTS X3	-27.75
10/02/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE ORDER . SOCIAL WORKER	27.75
10/02/2016	AMAZON EU	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	BOOKS	34.95
10/02/2016	AMAZON EU	CEL: SUPPORTED LEARNING: MINDLIFT	BOOKS	10.99
10/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	27.30
10/02/2016	TRAINLINE	DISABLED CHILDRENS SERVICE TEAM 1	CWD STAFF TRAVEL	63.24
10/02/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	35.32
10/02/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCING	652.50
10/02/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOP PPE	62.99
10/02/2016	TRAVEL GOTOGATEINTERNE	FOSTERING PLACEMENTS	FLIGHTS/TRAVEL FOR GRANDMOTHER OF FOR ASSESSMENT. SOCIAL WORKER:	801.73
10/02/2016	WELL BEING	MAYORS TRAINEESHIP PROGRAMME	FOOD FOR A YOUNG PERSON WHO CAN NOT EAT ANY GM FOOD	29.89
10/02/2016	PREMIER INN	FOSTERING PLACEMENTS	HOTEL BOOKING FOR ASSESSMENT OF GRANDMOTHER	229.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
10/02/2016	PARENTPAY.COM	PROGRAMME MANAGEMENT: OTHER SERVICES	LETTING THE STUDIO, ST MARYS CATHOLIC PRIMARY SCHOOL, BR3 5DE.	60.00
10/02/2016	B & Q	HANDYPERSON SCHEME	MATERIALS	13.00
10/02/2016	B & Q	LEWISHAM CREMATORIUM	MATERIALS FOR PAINTING, SCEWS AND PLUGS FOR CREMATORIUM	24.00
10/02/2016	OYSTER AUTOTOPUP	POSITIVE ACTION FOR YOUNG PEOPLE	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH M K'S PERMISSION	40.00
10/02/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH M K'S PERMISSION	40.00
10/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
10/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
10/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
10/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
10/02/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD	40.00
10/02/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
10/02/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
10/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP (FOSTERING)	20.00
10/02/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
10/02/2016	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP	20.00
10/02/2016	CMPCARESHOP	LADYWELL DAY CENTRE	PERSONAL CARE WIPES FOR CLIENTS	66.91
10/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 4	R&A SW OYSTER CARD TOP UP	50.00
10/02/2016	WHICH?	CEL: TEXTILE & FLORAL DESIGN	REFUND FOR MAGAZINE SUB	-55.00
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO LENHAM ON 17.2.16 (12.79%)	18.30
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DONCASTER ON 15.2.16 (61.77%)	88.40
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PORTSMOUTH HARBOUR ON 15.2.16 (25.44%)	36.40
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO READING ON 11.2.16	18.40
10/02/2016	WWW.WIGHTLINK.CO.UK	LEAVING CARE SUPPORT SERVICES	RTN FROM PORTSMOUTH HARBOUR ON 15.2.16	18.40
10/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FROM SOUTH BERMONDSEY TO ASHFORD INTERNATIONAL ON 20.2.16 FOR CONTACT (18.6%)	27.90
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO MARGATE ON 19.2.16 (22.67%)	34.00
10/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO ST ANNES ON SEA ON 23.2.16 (58.73%)	88.10
10/02/2016	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 R&A TEAM 5	5.99

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
10/02/2016	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 R&A TEAM 5	32.94
10/02/2016	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 R&A TEAM 5	58.94
10/02/2016	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC17 R&A TEAM 5	318.91
10/02/2016	RICHERSOUNDS.COM	LADYWELL DAY CENTRE	SPEAKER WIRE	1.98
10/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
10/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER CARD TOP UP TRAVEL TO COURT	20.00
10/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
10/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	123.10
11/02/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	1ST CLASS STAMPS FOR BUSINESS RESOURCES TEAM	65.99
11/02/2016	PC WORLD	DIRECTOR OF PROG MGMT AND PROPERTY	2 X MEMORY STICKS	29.98
11/02/2016	WWW.BRANDSANDGADGETS.C	FLEET & VEHICLE MAINT:FLEET	2 X NOKIA PHONES FOR FLEET MANAGERS	149.97
11/02/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
11/02/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE ORDER FOR MOTHER OF FOR PASSPORT APPLICATION. SOCIAL WORKER:	9.25
11/02/2016	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	54.90
11/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PEOPLE	5.50
11/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CD REQ NA VIA ASKEWS -- NO VAT SPECIFIED	7.81
11/02/2016	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	CHARGES FOR THE INTERNET	20.81
11/02/2016	ROYAL DUTCH AIRLINES (KLM)	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CHARGE FOR HOLD BAGGAGE AT AIRPORT	7.99
11/02/2016	FLETCHER HOTEL STADHOU	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - HOTEL FOR EIP CONFERENCE	222.60
11/02/2016	NS LEEUWARDEN	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - RETURN TRAIN TICKET TO AMSTERDAM	21.62
11/02/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	EARPHONES	8.80
11/02/2016	CHADWELL HEATH T/O	C.TAX MANAGEMENT	FARES TO CIPFA SEMINAR	17.20

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
11/02/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GOSPEL CD ORDER -- NO VAT SPECIFIED	8.25
11/02/2016	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	JCT MINOR WORKS CONTRACT 2011 RE HOLBEACH OFFICE FIT OUT PROJECT	67.65
11/02/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
11/02/2016	WHITE PAPER CONFERENCE	CONTRACTS & EDUCATION	PUBLIC PROCUREMENT CONFERENCE - 170516	220.80
11/02/2016	WWW.EDENRED.CO.UK	MAYORS TRAINEESHIP PROGRAMME	NTP LUNCHEON VOUCHERS	1,073.03
11/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
11/02/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
11/02/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
11/02/2016	OYSTER AUTOTOPUP	CEL: DESIGN, MEDIA & FOOD	OYSTER CARD TOPUP	20.00
11/02/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP (FOSTERING)	20.00
11/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
11/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/02/2016	WILKO RETAIL LIMIT	MAYORS TRAINEESHIP PROGRAMME	PAPER, PENS, FOLDERS, LEGO FOR ACTIVITIES FOR YOUNG PEOPLE	38.09
11/02/2016	TESCO STORES-2253	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	REFRESHMENTS FOR TCS MEETING	3.00
11/02/2016	WWW.BRANDSANDGADGETS.C	FLEET & VEHICLE MAINT:FLEET	REFUND NOKIA PHONES	-49.99
11/02/2016	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	REGISTERED SECURE POST FOR ENFORCEMENT LETTERS	6.30
11/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/02/2016	STAPLES UK	EDUCATION BUSINESS PARTNERSHIP	STATIONARY FOR THE ATTENDANCE CONFERENCE	196.76
11/02/2016	POUNDLAND LTD	MAYORS TRAINEESHIP PROGRAMME	STIMULATING TOYS FOR AN AUTISTIC YOUNG PEOPLE. THIS WAS TO HELP WITH CONCENTRATION.	14.10
11/02/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	SW OYSTER CARD TOP UP	20.00
11/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
11/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW OYSTER TRAVEL TOP UP CARD	38.20
11/02/2016	WWW.THEDX.CO.UK	PRACTICE SUPPORT OFFICE	TRACKED DX LABELS X 100	450.00
11/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
11/02/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR FAMILY CONTACT	12.10
11/02/2016	MARKS & SPENCER	DOOR 2 DOOR	UNIFORM FOR STAFF	19.50
11/02/2016	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	20.30
12/02/2016	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	BATTERIES FOR DIGITAL RECORDER	9.96
12/02/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	BATTERY CHARGER FOR DIGITAL RECORDER	13.98
12/02/2016	B & Q	MOONSHOT CENTRE	DECORATION MATERIALS FOR THE OF THE MOONSHOT CENTRE.	99.93
12/02/2016	IZ THE CAFE OF GOOD H	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - REFRESHMENTS FOR DEFRA VISIT TO LADYWELL	4.60
12/02/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	EARPHONES	10.19
12/02/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	580.55
12/02/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	714.03
12/02/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	282.50
12/02/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOER THE PURCHASE PF PROVISIONS FOR THE SCHOOLS VSIT TO SEE THE MAYOR	21.35
12/02/2016	TESCO PFS 2012	MAYORS TRAINEESHIP PROGRAMME	FOOD SHOPPING FOR SITE	60.67
12/02/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GOSPEL CD NO VAT SPECIFIED	3.19
12/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	6.99
12/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	LABEL MAKING TAPE FOR FLEET STORES	29.43
12/02/2016	QVS ELECTRICAL BRO	HOSTELS TEAM A	LIGHT BUBLS FOR USE IN HOSTEL	108.00
12/02/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	MAPP STAFF OYSTER CARD AUTO TOP UP	40.00
12/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	15.48
12/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTO TOP UP	20.00
12/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTO TOP UP	20.00
12/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTO TOP UP	20.00
12/02/2016	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER CARD TOPUP	20.00
12/02/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
12/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
12/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
12/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	PAYMENT TEST	.01
12/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
12/02/2016	SUBWAY	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	3.09
12/02/2016	CATFORD BROADWAY FOOD	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10.89
12/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
12/02/2016	AMAZON UK MARKETPLACE	SHELTERED HOUSING	SHELTERED EQUIPMENT	11.24
12/02/2016	WWW.RHA.UK.NET	FLEET & VEHICLE MAINT:FLEET	SPEED LIMITER STICKERS	26.34
12/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/02/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
12/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
12/02/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TICKETS FOR MOTHER TO ATTEND CONTACT.	78.20
12/02/2016	OXYGENFREEJUMPING.	MAYORS TRAINEESHIP PROGRAMME	TRAMPOLINE ACTIVITY FOR YOUNG PEOPLE	72.50
12/02/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO COACHING SESSION IN CENTRAL LONDON.	3.30
12/02/2016	PRINTED.COM	YS SOUTH WEST (AREA 4)	TSHIRTS YOUTH FORUMS	45.41
12/02/2016	J D SPORTS 161	CULTURAL AND COMMUNITY DEVELOPMENT SERV	YOUTH CONFERENCE IN THE CIVIC SUITE ON FEBRUARY 2016	80.00
13/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	8.98
13/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	18.66
13/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	17.00
13/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MUSIC PRS NO VAT SPECIFIED	20.04
13/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
13/02/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP	20.00
13/02/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
13/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
13/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
13/02/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
13/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
13/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
13/02/2016	OYSTER AUTOTOPUP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
13/02/2016	AMAZON EU	YS SOUTH WEST (AREA 4)	YOUTH FORUM	120.22
13/02/2016	AMAZON EU	YS SOUTH WEST (AREA 4)	YOUTH FORUM	51.53
14/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
14/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CODE PROVIDED BY CARDHOLDER, AS SHE HAS PROBLEMS ACCESSING THE SDOL SYSTEM. EMAIL DATED 05.04.16	20.00
14/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD AUTO TOP UP OYSTER CARD	40.00
14/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD AUTO TOPUP	40.00
14/02/2016	EURO HOTELS(PECKHAM)LT	ADOPTION TEAM 1	HOTEL ACCOMMODATION OR PROSPECTIVE ADOPTER - ACCOMMODATION CANCELLED	55.00
14/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
14/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
14/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
14/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
14/02/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
14/02/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
14/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
14/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
14/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
14/02/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
14/02/2016	ARGOS	ALL CHANGE PROJECT	WI -FI EXTENDERS X2 FOR NEW PROVIDERS AT MULBERRY	69.98
15/02/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS	204.15
15/02/2016	EUROFFICE.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	A4 PAPER ORDER	163.80
15/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR YOUNG PEOPLE	12.49

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
15/02/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK CHARGES	1.20
15/02/2016	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	COST OF BIRTH CERTIFICATE FOR KK	11.51
15/02/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	120.00
15/02/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 2	CWD CLIENT TRAVEL SEC 17	96.20
15/02/2016	MSFT <E05001W5RM>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	164.39
15/02/2016	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN REGISTRATION RENEWALS COST	8.38
15/02/2016	TRAVELODGE	ADOPTION TEAM 1	HOTEL ACCOMMODATION OR PROSPECTIVE ADOPTER - 15.2.16-21.2.16	487.00
15/02/2016	EURO HOTELS(PECKHAM)LT	ADOPTION TEAM 1	HOTEL ACCOMMODATION OR PROSPECTIVE ADOPTER - ACCOMMODATION CANCELLED	15.00
15/02/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	HP TONER CART	62.16
15/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	18.40
15/02/2016	AMAZON EU	PERFORMANCE AND PROGRAMME MANAGEMENT	LAMINATING POUCHES.	10.55
15/02/2016	HEMOCARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	22.30
15/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP	20.00
15/02/2016	CATFORD STATION SST	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
15/02/2016	CATFORD STATION SST	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
15/02/2016	TFL PENALTY CHARGE	HOSTELS TEAM A	PENALTY CHARGE FOR STAFF MEMBER WHO HAS NOW LEFT LEWISHAM DRIVING OUR COUNCIL VAN	130.00
15/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
15/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3	R&A MANAGERS OYSTER CARD TOP UP	50.00
15/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	21.54
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER ON 16.2.16 (57.34%)	25.40
15/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FROM ROCHESTER TO LONDON ON 16.2.16 FOR YP (42.66%)	18.90
15/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM LONDON TO BRIGHOUSE FOR CONTACT ON 19.2.16 (44.99%)	106.00
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BRIGHOUSE ON 19.2.16 (44.99%)	106.00
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO LONGFIELD ON 17.2.16 (5.01%)	11.80
15/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO LONGFIELD ON 24.2.16 (5.01%)	11.80
15/02/2016	EDF ENERGY-IVR	SOMERVILLE EXTRA CARE HOUSING	SOMERVILLE RESPITE FLAT - CLOSING ACCOUNT BALANCE	174.63
15/02/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	TICKETS FOR MOTHER TO ATTEND CONTACT.	44.80

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
15/02/2016	TRAINLINE	YOUNG MAYOR	TRANSPORT FOR STAFF TO ATTEND MEETING	27.29
15/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
15/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE TO TRAVEL TO AND FROM SITE FOR COURSE	107.80
15/02/2016	OVO ENERGY	CREMATORIA ADMIN	UTILITIES BILL FOR BROCKLEY CEMETERY LODGE	12.04
15/02/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	YOUTH FORUM ITEMS	12.74
16/02/2016	CARTRIDGE SAVE	YOUTH OFFENDING SERVICE	£65.25 – 3 FAX TONER CARTRIDGES. UNABLE TO PURCHASE THIS BRAND VIA OFFICE	65.25
16/02/2016	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	2 BIRTH CERTIFICATES	31.89
16/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	3 ADULT TICKETS FROM LONDON TO BIRMINGHAM FOR CONTACT ON 19.2.16 (26.25%)	55.50
16/02/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	650 SUMMONSES	1,950.00
16/02/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	A4 RULED HARDBACK BOOK.	2.92
16/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	2.81
16/02/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	CATFORD TO NORTHFLEET FAMILY CONTACT	9.50
16/02/2016	WWW.PPMA.ORG.UK	HR CORPORATE PERSONNEL	FEE FOR PPMA CONFERENCE	507.60
16/02/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
16/02/2016	B & Q	HANDYPERSON SCHEME	MATERIALS	14.46
16/02/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	PART OF SUHG FOR RH - WARDROBE AND DELIVERY COST	158.92
16/02/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	PART OF SUHG FOR RH BEDSIDE CHEST OF DRAWERS	22.99
16/02/2016	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	REGISTERED SECURE POST FOR ENFORCEMENT LETTERS	17.40
16/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BROMLEY SOUTH TO DOVER PRIORY ON 22.2.16 (14.81%)	31.30
16/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM DARTFORD TO GREENHITHE ON 19.2.16 (1.66%)	3.50
16/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO ASHFORD INTERNATIONAL ON 24.2.16 (14.1%)	29.80
16/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BENFLEET ON 18.2.16 (7.85%)	16.60
16/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO TAUNTON ON 17.2.16 (35.34%)	74.70
16/02/2016	F R JONES & SON	CEMETERIES	STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT	397.12
16/02/2016	F R JONES & SON	CEMETERIES	STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT	500.00
16/02/2016	F R JONES & SON	CEMETERIES	STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT	500.00
16/02/2016	F R JONES & SON	CREMATORIA ADMIN	STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT	500.00
16/02/2016	F R JONES & SON	CEMETERIES	STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT	500.00
16/02/2016	F R JONES & SON	CEMETERIES	STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT	500.00
16/02/2016	F R JONES & SON	CEMETERIES	STRIMMER AND BLOWER REPAIRS, PARTS AND EQUIPMENT	500.00
16/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	35.80

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
16/02/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EXERCISE PLANNING GROUP MEETING AND TRAINING IN CENTRAL LONDON.	5.50
17/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSYER TOP UP POOL	20.00
17/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	2RTN TICKETS FROM LEWISHAM TO SHREWSBURY ON 20.2.16 CONTACT (68.87%)	133.60
17/02/2016	AMAZON UK MARKETPLACE	PROGRAMME MANAGEMENT: OTHER SERVICES	A4 HARDBACK BOOK.	3.73
17/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	8.38
17/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	5.50
17/02/2016	TURUN (UK) LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	CHAIR/BED SENSORS /DOOR ALERTS	543.40
17/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWCN AUTO TOP UP OYSTER CARD	40.00
17/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD AUTO TOP UP OYSTER	40.00
17/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD OYSTER AUTO TOP UP	40.00
17/02/2016	HOTEL MERCURE BRUXELL	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - HOTEL FOR URBAN INNOVATIVE NETWORK LAUNCH	128.13
17/02/2016	OREILYS IRISH PUB	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR URBAN INNOVATIVE NETWORK LAUNCH	15.59
17/02/2016	CAFFE NERO	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR URBAN INNOVATIVE NETWORK LAUNCH	2.45
17/02/2016	M&S SIMPLY FOOD - SSP	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR URBAN INNOVATIVE NETWORK LAUNCH	5.58
17/02/2016	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2032 SPECIALIST EQUIPMENT/ MATERIALS FOR EDUCATIONAL PSYCHOLOGY TEAM	292.50
17/02/2016	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	DEP 2032 SPECIALIST EQUIPMENT/ MATERIALS FOR THE EDUCATIONAL PSYCHOLOGY TEAM	888.36
17/02/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	202.50
17/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
17/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP (FOSTERING)	20.00
17/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP (FOSTERING)	20.00
17/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
17/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	POOL CARD	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
17/02/2016	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY A4 PAPER SUPPLIES	10.10
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM GROVE PARK TO CROWHURST ON 24.2.16 (11.55%)	22.40
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO NUNEATON ON 18.2.16 (19.59%)	38.00
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM SYDENHAM TO TAUNTON ON 19.2.16 (60.29%)	193.90
17/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET LONDON TO REDCAR ON 23.2.16 (39.71%)	127.70
17/02/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	SAMSUNG MAINS CHARGER FOR MOBILE PHONE - SITE MANAGER	10.98
17/02/2016	GWR WEBSALES ECOM	CLIENT SERV ABBOTSHALL PLAYING FIELDS	SPLIT - CONTACT (7.26%)	9.50
17/02/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SPLIT - TICKETS (92.74%)	121.40
17/02/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	SURVEY MONKEY FEB TO MARCH SUBSCRIPTION	26.00
17/02/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
17/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	TEST	45.00
17/02/2016	PAYPAL LBLTRADE	STREET MARKETS MANAGEMENT & ADMIN.	TEST PURCHASE FOR NEW SYSTEM	45.00
17/02/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	TRAVEL	39.00
17/02/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	78.20
17/02/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	TRAVEL FOR MOTHER TO ATTEND CONTACT	44.80
17/02/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	TRAVEL FOR MOTHER TO ATTEND CONTACT	78.20
17/02/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	78.20
17/02/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO A FLOOD AND SEVERE WEATHER EMERGENCIES CONFERENCE IN CENTRAL LONDON.	5.50
17/02/2016	SAM 99P CATFORD	YS ADVENTURE PLAYGROUNDS	YOUTH FORUM ITEMS	19.90
17/02/2016	TESCO STORE 2253	YS SOUTH WEST (AREA 4)	YOUTH FORUM REFRESHMENTS	24.90
18/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
18/02/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2 X PAYPAL PRINTERS	101.90
18/02/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
18/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	7.65
18/02/2016	M&S E COMMERCE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CATERING FOR CHERRY POTTS BOOK LAUNCH EVENT	37.50
18/02/2016	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	CRAFT * GAME	8.60
18/02/2016	TRAVELODGE	DISABLED CHILDRENS SERVICE TEAM 1	CWD SEC 17 CLIENT HOTEL STAY	420.00
18/02/2016	TURUN (UK) LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	EQUIPMENT DEMENTIA SERVICE	543.39
18/02/2016	WILKO.COM	PRACTICE SUPPORT OFFICE	ESSENTIAL LEGAL STATIONERY BECAUSE EPROC DOWN FOR PERIOD OF TIME.	116.81

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
18/02/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS	165.59
18/02/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGES	93.00
18/02/2016	ESSO FOXBERRY SSTN	YS SOUTH WEST (AREA 4)	FUEL FOR YOUTH SPEAK EVENT 2033	10.03
18/02/2016	LEWISHAM PKGFINE	FLEET & VEHICLE MAINT:FLEET	HOLBEACH ROAD CAR PARK CHARGE	1.60
18/02/2016	EXPEDIA 111054556595	FOSTERING PLACEMENTS	HOTEL BOOKING FOR PLACEMENT IN NIGERIA.	201.28
18/02/2016	HPI LTD WEB AC	C.TAX MANAGEMENT	HPI ON LINE CHECK FOR EA SERVICES	19.99
18/02/2016	WWW.STAPLES.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY - THIS IS TO BE REFUNDED AS THE WRONG ITEM WAS SENT. PAYMENT CHASED ON 24/3/16	95.78
18/02/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	NRPF BOARD MEETING	15.60
18/02/2016	OYSTER AUTOTOPUP	POSITIVE ACTION FOR YOUNG PEOPLE	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH M K'S PERMISSION	40.00
18/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
18/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
18/02/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
18/02/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	OYSTER CARD TRAVEL CLIENT VISITS - OYSTER CARD - SHOULD SWAP WITH £100 ON THE 19/02/16 TO 18/02/16	20.00
18/02/2016	OYSTER AUTOTOPUP	ADOPTION SUPPORT TEAM	OYSTER TOP UP FOR - ADOPTION	20.00
18/02/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP	20.00
18/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
18/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SILICONE GREASE FOR FLEET WORKSHOP	24.94
18/02/2016	AMAZON EU	FLEET & VEHICLE MAINT:FLEET	SOLDER AND FLUX FOR FLEET WORKSHOPS	20.13
18/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SOLDER FOR WORKSHOPS	14.99
18/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/02/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENT VISITS - OYSTER CARDS	80.00
18/02/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENT VISITS - OYSTER CARD	100.00
18/02/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENT VISITS USING OYSTER CARD	80.00
18/02/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	TM OYSTER TRAVEL TOP UP	20.00
18/02/2016	CARLTONLEISURE.COM	FOSTERING PLACEMENTS	TRAVEL TO TRAVEL TO NIGERIA FOR PLACEMENT.	832.69
18/02/2016	WWW.STAPLES.CO.UK	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	133.15
18/02/2016	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	URGENTLY NEEDED EQUIPMENT FOR NEW IT DEVICE LAUNCH	190.00
18/02/2016	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	VARIOUS MATERIALS	503.11
18/02/2016	WWW.GOV.UK	HSG BENEFIT ADMIN	WILL SEARCH	10.00
18/02/2016	WWW.DOMINOS.CO.UK	YS SOUTH WEST (AREA 4)	YOUTH FORUM REFRESHMENTS	119.92
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
19/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
19/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	1 ADULT 1 CHILD RTN TICKET FROM LEWISHAM TO SHREWSBURY ON 20.2.16 (43.95%)	100.20
19/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	18.94
19/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	29.99
19/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	2.81
19/02/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES X6.	62.46
19/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CD REQ X3 NA VIA ASKEWS	21.31
19/02/2016	PRINTED.COM	YS SOUTH WEST (AREA 4)	CREDIT FOR T SHIRTS YOUTH FORUM	-45.41
19/02/2016	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 2	CWD AUTO TOP UP OYSTER	40.00
19/02/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOP PPE	46.04
19/02/2016	DELTA	FS&I FOSTERING	FLIGHTS FOR PATERNAL GRANDMOTHER, PATRICIA ALDERSON, TO TRAVEL TO THE UK IN ORDER TO BE ASSESSED TO CONSIDER WHETHER SHE WILL BE ABLE TO ARE FOR HER GRAND-DAUGHTER.	1,571.28
19/02/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL	43.18
19/02/2016	TRAVELODGE	FS&I FOSTERING	HOTEL FOR PATERNAL GRANDMOTHER, TO TRAVEL TO THE UK IN ORDER TO BE ASSESSED TO CONSIDER WHETHER SHE WILL BE ABLE TO CARE FOR HER GRAND-DAUGHTER.	336.80
19/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	9.49
19/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	10.99
19/02/2016	JERK GARDEN	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	31.60
19/02/2016	JERK GARDEN	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	33.80
19/02/2016	HEMOCARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	4.95
19/02/2016	SYDENHAM DIY LTD	HANDYPERSON SCHEME	MATERIALS	9.98
19/02/2016	STONEMAN & SON	HANDYPERSON SCHEME	MATERIALS	20.93
19/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
19/02/2016	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP FOR POLICY 2	50.00
19/02/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
19/02/2016	OYSTER ISSUE WEB	CEL: BUSINESS RESOURCES	OYSTER CARD TOPUP	25.00
19/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.00
19/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
19/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
19/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS SERVICE	20.00
19/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	16.80
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BANGOR ON 22.2.16 (40.35%)	92.00
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO KINGS LYNN ON 23.2.16 (15.7%)	35.80
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO MARGATE ON 26.2.16 (56.75%)	30.70
19/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO SITTINGBOURNE ON 3.3.16 (43.25%)	23.40
19/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
19/02/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.00
19/02/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	TRAIN TICKETS N.T-A MELIOT CTR.	17.40
19/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
19/02/2016	OYSTER AUTOTOPUP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
19/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
19/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	32.00
20/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
20/02/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	4 X FOLDERS	10.00
20/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWD OYSTER CARD AUTO TOP UP	40.00
20/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	6.54
20/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
20/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
20/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
20/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
20/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
20/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
20/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
20/02/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SW OYSTER TRAVEL TOP UP CARD	20.00
20/02/2016	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM OYSTER TRAVEL TOP UP	20.00
20/02/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.00
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	13.98
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	10.99
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	16.99
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	12.40
21/02/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	11.69
21/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
21/02/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	TM OYSTER TRAVEL TOP UP	20.00
21/02/2016	AMAZON EU	CEL: GRANVILLE PARK CENTRE	WD 40 FOR GRANVILLE PARK PREMISES	10.24
22/02/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	2ND CLASS STAMPS BOUGHT FOR OUR 3 CENTRES, GRANVILLE PARK,GROVE PARK, BROCKLEY RISE	164.99
22/02/2016	STATIONERY OFFICE BOOK	DIRECTOR OF PROG MGMT AND PROPERTY	4 X SAFETY AT STREET & ROADWORKS COP 2013 EDITION.	47.71
22/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	C DENHAM IRO TRAVEL TO MTGS.	20.40
22/02/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK COST	2.40
22/02/2016	B & Q	MOONSHOT CENTRE	CONSUMABLES FOR THE DECORATION OF MOONSHOT CENTRE	97.72
22/02/2016	ROYAL DUTCH AIRLINES (KLM)	MEMBERS' ALLOWANCES	COSTS OF FLIGHT TO AND FROM NICARAGUA TO LONDON	1,390.14
22/02/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	140.00
22/02/2016	PASSPT REG	DISABLED CHILDRENS SERVICE TEAM 2	CWD CLIENT PASSPORT SEC 17	112.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
22/02/2016	123-REG.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN RENEWAL OF LEWISHHAMLOUNGUE NAMES	43.16
22/02/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGE	13.00
22/02/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR REQ NA VIA ASKEWS	9.56
22/02/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	CONTACT FARES FOR MOTHER	44.80
22/02/2016	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	86.99
22/02/2016	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY SUPPLIES	90.61
22/02/2016	S G SMITH CV	FLEET & VEHICLE MAINT:FLEET	MERCEDES CALL OUT TO FLEET VEHICLE	294.00
22/02/2016	SAINSBURYS 2042	ENVIRONMENT ADMINISTRATION	OFFICE EQUIPMENT	20.10
22/02/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	PAYMENT FOR BROAD BAND AT MULBERRY	49.70
22/02/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
22/02/2016	ARGOS LTD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY A4 PAPER SUPPLIES	7.98
22/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.69
22/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO MTGS	11.80
22/02/2016	EUROFFICE.CO.UK	ANTI FRAUD AND CORRUPTION TEAM	SHREDDER SACKS. SIZE NOT AVAILABLE FROM OFFICE DEPOT	34.09
22/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE	64.10
23/02/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	£12.49 – 25 VISITOR LANYARDS TO BE ISSUED TO CPM MEMBERS WHEN ATTENDING PANELS	12.49
23/02/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
23/02/2016	WICKES 083	DIRECTOR OF PROG MGMT AND PROPERTY	3X MEASURING TAPES.	26.97
23/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR YOUNG PEOPLE BREAD, MILK, BUTTER	14.83
23/02/2016	ARGOS RETAIL GROUP	FSI - RIVERVIEW TEAM (AREA 4)	CHARITY MONEY. CODE E01 E10104.235400.0000.80212.000000.000000.	232.68
23/02/2016	ARGOS RETAIL GROUP	FSI - RIVERVIEW TEAM (AREA 4)	CHARITY MONEY. CODE E01 E10104.235400.0000.80212.000000.000000.	242.39
23/02/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES FRAUD & ERROR EVENT VICTORIA	22.80
23/02/2016	PAYPAL DEUBAGMBHCO	MULBERRY DAY CENTRE	GAZEBO FOR CNS TO ENABLE THEM TO USE THE GARDENIN ALL WEATHER	97.99
23/02/2016	B & Q	HOSTELS TEAM A	HOSTEL MICE PROOFING WORKS	26.76
23/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	28.96
23/02/2016	CATFORD STATION SST	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP FOR TRAVEL TO VISITS.	50.00
23/02/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR WORK EXPERIENCE	50.00
23/02/2016	OYSTER AUTOTOPUP	CEL: WIDER FAMILY LEARNING	OYSTER CARD TOPUP	20.00
23/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
23/02/2016	CURRYS ONLINE	LAC OTHER CARE	PART OF SUHG FOR SQ	690.48
23/02/2016	ASDA 4387	LEAVING CARE SUPPORT SERVICES	PART OF SUHG FOR SQ	83.91
23/02/2016	ARCO LTD	EMERGENCY PLANNING	PURCHASE OF BASIC CLOTHING FOR EMERGENCY PLANNING TEAM FOR OPERATIONAL ACTIVITIES. DEP 4457.	132.06
23/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT HOSPITAL TEAM	R&A STAFF TRAVEL	15.50
23/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FROM LEEDS TO LEWISHAM FOR CONTACT ON 25-26.3.16 (63.43%)	109.10
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORTHAMPTON ON 1.3.16 (6.28%)	27.50
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER ON 24.2.16 FOR SM (15.59%)	68.30
23/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN FROM SWINDON TO CATFORD FOR CONTACT 26.3.16 (28.2%)	48.50
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO RUNCORN ON 24.2.16 (71.22%)	312.00
23/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO GREENHITHE ON 21.3.16 (8.37%)	14.40
23/02/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN TICKET FROM CROYDON TO FOLKESTONE CENTRAL ON 1.3.16 (FOSTERING) (6.92%)	30.30
23/02/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL TO VISIT.	-68.20
23/02/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SAFETY BOOTS FOR WORKSHOP OPERATIVE	43.34
23/02/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRAVEL FOR YOUNG ADVISORS	10.00
24/02/2016	AMAZON EU	REFUSE: DOMESTIC	2 X HAMMERS FOR BIN REPAIR TEAM	16.25
24/02/2016	YORK SURVEY SUPPLY	PROGRAMME MANAGEMENT: OTHER SERVICES	20M WATER LEVEL DIPMETER.	522.00
24/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD AUTO TOP UP OYSTER	40.00
24/02/2016	RYANAIR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - 2 X FLIGHT TO PULA FOR OSS EXCHANGE VISIT	122.36
24/02/2016	OPODO ID	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - FLIGHT TO PULA FOR OSS EXCHANGE VISIT	51.69
24/02/2016	CROATIA	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - FLIGHT TO PULA FOR OSS EXCHANGE VISIT	104.30
24/02/2016	AMAZON EU	ENVIRONMENT ADMINISTRATION	DRILL FOR REFUSE	84.74
24/02/2016	SAINSBURYS 0011	FLEET & VEHICLE MAINT:FLEET	FOOD FOR FLEET OPERATIVE RETIREMENT	90.18
24/02/2016	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING	FREEPOST ROYAL MAIL FEES DECEMBER 2015 TO FEBRUARY 2016 - FOR 6 INVOICES.	125.87
24/02/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	HAND TOWELS FOR GRANVILLE PARK CENTRE	100.75
24/02/2016	GUNDEM MEKAN LTD	MEMBERS' ALLOWANCES	HIRE OF A ROOM AT THE MEKAN RESTAURANT FOR A MAYORAL EVENT	100.00
24/02/2016	MOTTINGHAM DIY	CEMETERIES	LINE MARKING EQUIPMENT (METAL PEGS, LINE AND SPRAY) FOR MAPPING OF HH SECTION ON GP & EZ IN HG.	24.99

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
24/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	9.46
24/02/2016	ARGOS RETAIL GROUP	ENVIRONMENT ADMINISTRATION	OFFICE EQUIPMENT	49.96
24/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
24/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
24/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
24/02/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD	40.00
24/02/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
24/02/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
24/02/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR NORTH 1	50.00
24/02/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR PLANNING 3	50.00
24/02/2016	OYSTER AUTOTOPUP	ADOPTION SUPPORT TEAM	OYSTER TOP UP FOR - ADOPTION	20.00
24/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP (FOSTERING)	20.00
24/02/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP (FOSTERING)	20.00
24/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
24/02/2016	PISTACHIOS IN THE PARK	EVENTS MANAGEMENT	PACKED LUNCH FOR VOLUNTEERS FOR THE BLACKHEATH FIREWORKS ON 5TH NOVEMBER 2015	240.00
24/02/2016	LEWISHAM RINGO	DOOR 2 DOOR	PENALTY CHARGE NOTICE	65.00
24/02/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR MEMBERS AFTER COUNCIL MEETING	83.46
24/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A SW OYSTER CARD TOP UP	50.00
24/02/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 2	R&A SW OYSTER CARD TOP UP	50.00
24/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	REFUND (TEST)	-43.05
24/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	REFUND (TEST)	-1.46
24/02/2016	PAYPAL LBLTRADE	ENVIRONMENT ADMINISTRATION	REFUND (TEST)	-.05
24/02/2016	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	REGISTERED SECURE POST FOR ENFORCEMENT LETTERS	6.75
24/02/2016	AMAZON SVCS EUROPE,SAR	FLEET & VEHICLE MAINT:FLEET	SOCKET SETS FOR REFUSE DEPARTMENT	136.32
24/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/02/2016	AMAZON EU	STRATEGY & PERFORMANCE	STATIONERY FOR CASEWORK TEAM	37.20
24/02/2016	PAYPAL LBLTRADE	STREET MARKETS MANAGEMENT & ADMIN.	TEST PURCHASE FOR NEW LEWISHAM SYSTEM	-45.00
24/02/2016	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM OYSTER TRAVEL TOP UP	20.00
24/02/2016	ADVANCE SALES SERVICE	LEWISHAM CREMATORIUM	TRANSPORT OF CREMATED REMAINS	79.20
24/02/2016	POST OFFICE SHOP	BUSINESS SUPPORT SERVICES	WRIST REST AND BACK SUPPORT	43.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
25/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASIC FOODS FOR YOUNG PEOPLE	11.48
25/02/2016	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FROM LEWISHAM COUNCIL:- FEE £11.30 AND COUNCIL SURCHARGE IS 21P	11.51
25/02/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS. X3. SW	31.89
25/02/2016	WWW.CGPBOOKS.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	178.75
25/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CODE PROVIDED BY CARDHOLDER, AS SHE HAS PROBLEMS ACCESSING THE SDOL SYSTEM. EMAIL DATED 05.04.16	20.00
25/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWCN AUTO TOP UP	40.00
25/02/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 1	CWD SW TRAIN TRAVEL	21.60
25/02/2016	HOTEL AMFITEATAR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - 2 X HOTEL PULA 3 NIGHTS FOR OSS EXCHANGE VISIT	372.75
25/02/2016	HOTEL AMFITEATAR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - HOTEL PULA 5 NIGHTS FOR OSS EXCHANGE VISIT	336.22
25/02/2016	HALL FUELS	CEMETERIES	DIESEL OIL FOR GROVE PARK CEMETERY	455.74
25/02/2016	HMRC PAYE	BUSINESS MANAGEMENT SUPPORT SERVICE	HMRC FINE FOR LATE RETURN OF DECEMBER CIS RETURN	101.50
25/02/2016	CO-OP GROUP FOOD	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	2.93
25/02/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	18.06
25/02/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	45.01
25/02/2016	CONGESTION CHARGE	MEMBERS' ALLOWANCES	MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE	10.50
25/02/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	MENDOZA 4 DRAWER CHEST PINE AND WALNUT COLOUR; HYGENA HENDRY DOUBLE OTTOMAN BED FRAME £95.99 AND £399.98 PLUS DELIVERY CHARGE £8.95P -	504.92
25/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
25/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
25/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
25/02/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
25/02/2016	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
25/02/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOPUP	20.00
25/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER POOL	20.00
25/02/2016	OYSTER BUS AUTOTOP	ADOPTION SUPPORT TEAM	OYSTER TOP UP	20.00
25/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
25/02/2016	AMAZON EU	HR CORPORATE SERVICES	PUBLICATION FOR HR INFORMATION	16.45
25/02/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	REFRESHMENTS FOR TRAINING	6.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
25/02/2016	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:FLEET	REMOTE CONTROL ASSEMBLY FOR FLEET BRAKE TESTING MACHINE	139.13
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN ON 2.3.16 (48.64%)	35.80
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BECKENHAM TO LONGFIELD ON 18.3.16 FOR SS (5.8%)	7.90
25/02/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM BEDFORD AND LEWISHAM FOR CONTACT ON 8.04.16 (29.17%)	39.70
25/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN TICKET FROM CATFORD TO EASTBOURNE ON 2.3.16 - (43.07%)	31.70
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO GREENHITHE ON 21.3.16 FOR SS (5.29%)	7.20
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO LONGFIELD ON 9.3.16 FOR SS (6.47%)	8.80
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SWANLEY ON 21.3.16 FOR SS (4.48%)	6.10
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SWANLEY ON 29.2.16 (8.29%)	6.10
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SWANSCOMBE ON 30.3.16 FOR SS (6.98%)	9.50
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CHATHAM ON 6.3.16 FOR CONTACT (13.96%)	19.00
25/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO DOVER PLUS BUS PLUS ON 1.4.16 FOR SS (27.85%)	37.90
25/02/2016	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 FOR TEAM 5 CLIENT	158.94
25/02/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SILENT NIGHT DOUBLE FOAM MATTRESS	159.99
25/02/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (28.91%)	157.72
25/02/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (71.09%)	387.77
25/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/02/2016	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL TOP UP CARD	20.00
25/02/2016	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM OYSTER TRAVEL TOP UP	20.00
25/02/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TOP UP OYSTER TOP UP POOL CARD	50.00
25/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
25/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE TO AND FROM TRAINEESHIPS	49.20

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
26/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
26/02/2016	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	ARGOS REFUND ON MATTRESS. YOUNG PERSON TOO TALL FOR MATTRESS ORDERED	-159.99
26/02/2016	PAYPAL CONTEMPORAR	CEL: MARKETING	CONTEMPORARY GLASSWORK SOCIETY SUBSCRIPTION TO ALLOW US TO ADVERTISE ON THEIR WEBSITE.	100.00
26/02/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR TSP AND OLD	27.75
26/02/2016	HM PASSPORT OFFICE	LAC OTHER CARE	COST OF PASSPORT APPLICATION FOR AB	72.50
26/02/2016	HM PASSPORT OFFICE	LAC OTHER CARE	COST OF PASSPORT FOR TA	72.50
26/02/2016	BCU CASH MANAGEMENT	SEN SPECIALIST TEACHERS	DEP 1888 TUITION FEES PAID TO BIRMINGHAM UNIVERSITY (SENSORY TEACHERS TEAM)	720.00
26/02/2016	LEFA PRINT & ALLIED SE	REFUSE: DOMESTIC	DRIVER BOOKS FOR WASTE	1,071.41
26/02/2016	WWW.BARPROFESSIONALTRA	PRACTICE SUPPORT OFFICE	BAR COUNCIL PRACTISING CERT ANNUAL RENEWAL	220.00
26/02/2016	SMEBUSINESSCHECK	DIRECTOR OF PROG MGMT AND PROPERTY	EXPERIAN BUSINESS CHECK.	21.59
26/02/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	FRIDGE	99.74
26/02/2016	EXPEDIA 111144471955	FSI - LAUNCELOT TEAM (AREA 3)	HOTEL BOOKING FOR SW TO CARRY OUT ASSESSMENT IN ANTIGUA ON BEHALF OF AREA 4 LAUNCELOT	217.64
26/02/2016	HPI LTD WEB AC	C.TAX MANAGEMENT	HPI ON LINE CHECK FOR EA SERVICES	29.97
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW LONDON TO SELLY OAK IN BIRMINGHAM	52.20
26/02/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	18.88
26/02/2016	DVSA	FLEET & VEHICLE MAINT:FLEET	O LICENCE RENEWAL FEE	401.00
26/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
26/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
26/02/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP	20.00
26/02/2016	CATFORD STATION SST	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	OYSTER CARD TOP UP	50.00
26/02/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR SNR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
26/02/2016	OYSTER BUS AUTOTOP	CEL: ART & LEISURE	OYSTER CARD TOPUP	20.00
26/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.00
26/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
26/02/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP	20.00
26/02/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
26/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
26/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	POOL CARD	20.00
26/02/2016	EXPEDIA 111054556595	FOSTERING PLACEMENTS	REFUND FOR BOOKING TO NIGERIA - HOTEL.	-201.28

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BROMLEY SOUTH TO SWANLEY ON 3.3.16 (3.22%)	8.80
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM GROVE PARK TO HASTINGS ON 1.3.16 (9.67%)	26.40
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BROADSTAIRS ON 8.3.16 (12.45%)	34.00
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CLACTON ON SEA ON 29.2.16 (21.39%)	58.40
26/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO SPALDING ON 2.3.16 (15.05%)	41.10
26/02/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN TICKET FROM LONDON TO WAKEFIELD WESTGATE ON 29.2.16 (38.21%)	104.30
26/02/2016	SAINSBURYS TO YOU 0693	CEL: BROCKLEY RISE CENTRE	SAINSBURYS, MILK FOR BROCKLEY RISE CAFE	53.50
26/02/2016	POST OFFICE COUNTER	SHELTERED HOUSING	SHELTERED HOUSING STATIONERY	15.12
26/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/02/2016	PAYPAL BROADLANDWE	CEL: MARKETING	STAINED GLASS WEBSITE ADVERTISING	8.50
26/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER CARD TOP UP	20.00
26/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL TOP UP CARD	20.00
26/02/2016	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL TOP UP CARD	20.00
26/02/2016	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL TOP UP CARD	20.00
26/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	TEST TRANSACTION FOR GARDEN WASTE COLLECTION SERVICE - TO BE REFUNDED WITHIN 21 DAYS	45.86
26/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	TEST TRANSACTION FOR GARDEN WASTE COLLECTION SERVICE - TO BE REFUNDED WITHIN 21 DAYS	45.86
26/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	TEST TRANSACTION FOR THE GARDEN WASTE COLLECTION SERVICE - TO BE REFUNDED WITHIN 21 DAYS	45.86
26/02/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
27/02/2016	PAYPAL SEWINGDIREC	CEL: MARKETING	CLOTHESMAKING AND TAILORING COURSES LISTED ON THE SEW DIRECTORY WEBSITE	50.00
27/02/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWCN OYSTER CARD TOP UP	40.00
27/02/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
27/02/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER TOP UP	20.00
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
27/02/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
27/02/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.00
27/02/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
27/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR - ADOPTION	20.00
27/02/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
27/02/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
27/02/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PHONE PROTECTORS	22.40
27/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/02/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
27/02/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SW OYSTER TRAVEL TOP UP CARD	20.00
27/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
27/02/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	WASHING UP SPONGES FOR GROVE PARK CAFE	10.29
28/02/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68
28/02/2016	BELLINGHAM STATION SST	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEWS - OYSTER TOP UP CARD	50.00
28/02/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TRAVEL TOP UP	20.00
28/02/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP.	20.00
28/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC - LCS	20.00
28/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
28/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
28/02/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/02/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	STAFF TRAVEL CLIENT VISIT - OYSTER CARD	20.00
28/02/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL TOP UP CARD	20.00
28/02/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER TRAVEL TOP UP	20.00
28/02/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
29/02/2016	ABBEY ROSE BUILDBASE	NATURE CONSERVATION	AGGREGATE FOR NATURE CONSERVATION	147.60
29/02/2016	AMAZON UK MARKETPLACE	SCHEFF GOVERNORS SUPPORT	ANNUAL CALENDARS FOR SIT BUSINESS SUPPORT	6.27
29/02/2016	WWW.TENPIN.CO.UK	MAYORS TRAINEESHIP PROGRAMME	BOWLING ACTIVITY FOR YOUNG PEOPLE	95.25
29/02/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK COST	4.80
29/02/2016	B AND Q 1346	MOONSHOT CENTRE	CONSUMABLES FOR THE DECORATION OF MOONSHOT CENTRE.	49.94

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
29/02/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	60.00
29/02/2016	KIDZ ABOUT LIMITED TRA	MAYORS TRAINEESHIP PROGRAMME	CRAZY GOLF ACTIVITY FOR YOUNG PEOPLE	87.00
29/02/2016	NORWEGIAN	YOUNG MAYOR	FLIGHTS FOR TRAINING FOR IN SWEDEN WILL BE REIMBURSED FROM ERASMUS +GRANT	403.20
29/02/2016	SHELL LEWISHAM	CUSTOMER SERVICES	FUEL	40.02
29/02/2016	SAINSBURYS SACAT 0693	YS SOUTH WEST (AREA 4)	INSET WEEK REFRESHMENTS	37.44
29/02/2016	CARLTONLEISURE.COM	FOSTERING PLACEMENTS	FEE TO CHANGE FLIGHTS - FLIGHTS WITH LUFTHANSA/77B87H.	270.30
29/02/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PEOPLE	15.15
29/02/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
29/02/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
29/02/2016	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP.	50.00
29/02/2016	SHURLOCK TRADING LTD	ENVIRONMENT ADMINISTRATION	OYSTER CARD TOP UPS	130.50
29/02/2016	AQUAID	CEL: BROCKLEY RISE CENTRE	PLASTIC CUPS FOR BROCKLEY RISE CENTRE	72.00
29/02/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	PURCHASE OF TRAVEL FOR EP TEAM MEMBERS TO ATTEND EXERCISE IN DARTFORD ON 1ST, 2ND AND 3RD MARCH.	34.40
29/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.69
29/02/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO MTGS.	20.60
29/02/2016	AMAZON UK MARKETPLACE	SHELTERED HOUSING	SHELTERED HOUSING STATIONERY	1.95
29/02/2016	LEWISHAM COUNCIL INT	COMMUNICATIONS & MARKETING	TEST TRANSACTION FOR GARDEN WASTE COLLECTION SERVICE - TO BE REFUNDED WITHIN 21 DAYS.	45.86
29/02/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE	69.10
29/02/2016	AMAZON UK MARKETPLACE	SCHEFF GOVERNORS SUPPORT	TWIN WALLETS DEPUTY HEADS CONFERENCE	148.48
01/03/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	57 NNDR SUMMONSES	171.00
01/03/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	918 CTAX SUMMONSES	2,754.00
01/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT RAIL TICKETS CATFORD - DARTFORD	14.40
01/03/2016	WWW.HUNTLEIGH-HEAL	LADYWELL DAY CENTRE	ARJO VISIT AND BATTERY	196.56
01/03/2016	THE BOOK SERVICE LTD T	SCHEFF GOVERNORS SUPPORT	BOOKS FOR DEP HT CONFERENCE	428.67
01/03/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PEOPLE	10.50
01/03/2016	ARCO LTD	CEMETERIES	CLOTHING, FOOTWARE & PPE.	398.48
01/03/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	205.00
01/03/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	65.04
01/03/2016	OPODO ID	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - FLIGHT TO AMSTERDAM FOR OECD EVENT,	147.62
01/03/2016	IBIS MANCHESTER CHARLE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 192 - HOTEL FOR CABA EVENT IN MANCHESTER	54.00
01/03/2016	VIRGINTRAINS.CO.UK	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 192 - TRAIN TO CABA EVENT IN MANCHESTER	72.00

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
01/03/2016	NORWEGIAN	YOUNG MAYOR	FLIGHT DETAILS TO BE REIMBURSED / SWEDEN	60.00
01/03/2016	NORWEGIAN	YOUNG MAYOR	FLIGHT DETAILS TO BE REIMBURSED , SWEDEN	60.00
01/03/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	HP DESKJET 2540 COLOUR AND BLACK.	19.95
01/03/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	ITEMS - 1 ELECTRIC COOKER BLACK; 1 FRIDGE FREEZER BLACK; 1 WASHING MACHINE SILVER	698.98
01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	JOURNEYS TRENT £73.10; UTTOXETER £68.30	141.40
01/03/2016	KENT COUNTY COUNCIL	DISABILITIES TEAM - EQUIP & ADAPTATION	KENT COUNCIL	447.08
01/03/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
01/03/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR SOUTH 7	50.00
01/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
01/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3	R&A OYSTER CARD TOP UP	50.00
01/03/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENT FOR RUSHEY GREEN LOCAL ASSEMBLY MEETING HELD ON 1ST MARCH 2016	13.50
01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN OF UNUSED TICKET FROM GROVE PARK TO CROWHURST 24.2.16	-12.40
01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO ASHFORD INTERNATIONAL X 2 £33.60 X 2 ON 8/3 AND 13/4; TO NORTHAMPTON £34.50	101.70
01/03/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	50.00
01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO UTTOXETER £68.30P; ANOTHER WORKER TO BANGOR IN NORTH WALES £184 (£92 X 2)	252.30
01/03/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TESCO VOUCHERS FOR SEC 17	50.00
01/03/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TESCO VOUCHERS SEC 17	125.00
01/03/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	TESCO VOUCHERS SEC 17	125.00
01/03/2016	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	TESCO VOUCHERS SEC 17	125.00
01/03/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	TESCO VOUCHERS SEC 17	50.00
01/03/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TESCO VOUCHERS SEC 17	125.00
01/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW LONDON TERMINALS TO SPALDING	41.10
01/03/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00

## Lewisham Council Government Procurement Card Spend Reporting Cycle February 2016

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
01/03/2016	BRITISH A	YOUNG MAYOR	TRANSPORT FOR EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS +	58.05
01/03/2016	TVLICENSING.CO.UK	LADYWELL DAY CENTRE	TV LICENSE	145.50
02/03/2016	AMAZON UK MARKETPLACE	LADYWELL DAY CENTRE	2 TEAPOTS	21.21
02/03/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	2 X BROADBAND CHARGES	225.60
02/03/2016	NEWSQUEST MEDIA	C.TAX MANAGEMENT	2016/17 COUNCIL TAX ADVERT IN NEWS SHOPPER NEWSPAPER	283.39
02/03/2016	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	BALL VALVE FOR TOILET AT EVELYN CHILDRENS CENTRE	45.90
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PLACE OF BIRTH WHISTON	23.40
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE - BORN IN SUNDERLAND ON 6TH DECEMBER 1966	23.40
02/03/2016	MILITARY MARKETING INT	MEMBERS' ALLOWANCES	COAT OF ARMS PLAQUES FOR MAYORAL /CIVIC GIFTS	751.20
02/03/2016	HM PASSPORT OFFICE	LAC OTHER CARE	COST OF PASSPORT APPLICATION FOR JH	49.00
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	DEATH CERTIFICATE	23.40
02/03/2016	123 REG R/T	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN NAME ALLOCATION FOR LEWISHAMLOUNGE	59.99
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT IN LIVERPOOL INCLUDING TRAVEL CARD	94.50
02/03/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARD	347.53
02/03/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TO GATWICK AIRPORT	19.50
02/03/2016	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	HIRE OF HOUSEOF LORDS ROOM FOR A CIVIC EVENT	663.93
02/03/2016	THE ROSE	MEMBERS' ALLOWANCES	LUNCH WITH THE NICARAGUAN VISITOR	24.00
02/03/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	MAPP OYSTER CARD TOP UP	40.00
02/03/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	25.79
02/03/2016	BT PAY BY PHONE	MEMBERS' ALLOWANCES	MEMBERS ISDN LINES	36.00
02/03/2016	NATIONAL EXPRESS LIMIT	DISABILITIES LAC OTHER CARE	NATIONAL EXPRESS COACH FROM VICTORIA TO SHEFFIELD ON 5.3.16	55.40
02/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
02/03/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD	40.00
02/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
02/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
02/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR LAC-LCS	20.00
02/03/2016	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP	20.00
02/03/2016	HOMEBASE LTD	LEAVING CARE LAC OTHER CARE	PACKS OF FLOORING AND UNDERLAY FOR SKYE QUIROGA	234.26
02/03/2016	WHITES TRADE PAINT	FLEET & VEHICLE MAINT:FLEET	PAINT FOR FLEET WORKSHOPS	35.27
02/03/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PHONE COVERS FOR CLEANSING	189.90

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02/02/2016	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	KITSHOT	280.50
02/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 1	R&A OYSTER CARD TOP UP	50.00
02/03/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	BABY MATTRESS ARGOS.	19.99
02/03/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	FREEZER AND SOFA ARGOS.	508.93
02/03/2016	TRAVELODGE	ADOPTION TEAM 1	REFUND OF UNUSED HOTEL ACCOMODATION	-73.95
02/03/2016	WIGHTLINK FERRIES	LEAVING CARE LAC OTHER CARE	SW TO ISLE OF WIGHT	18.40
02/03/2016	IKEA ONLINE	FSI - LAUNCELOT TEAM (AREA 3)	SETTING UP HOME GOODS. F/C , SW FOSTERING TEAM	588.00
02/03/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - (11.84%)	18.30
02/03/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SPLIT - (88.16%)	136.20
02/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/03/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	STAFF TRAVEL CLIENT VISITS - OYSTER CARD	20.00
02/03/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	SW OYSTER CARD TOP UP	20.00
02/03/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL TOP UP CARD	20.00
02/03/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO SWANLEY £6.10. £35.80 DOWNHAM MARKET	41.90
02/03/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	TM OYSTER TRAVEL TOP UP	20.00
02/03/2016	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	TOILET SYPHON FOR EVELYN CHILDRENS CENTRE	37.00
02/03/2016	ADVANCE SALES SERVICE	LEWISHAM CREMATORIUM	TRANSPORT OF CREMATED REMAINS	84.00
02/03/2016	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	TRAVEL EXPENSES	80.00
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TO THREE BRIDGES £17.40; TO PORTSMOUTH HARBOUR £38.20 - THIS IS THE JOURNEY PRIOR TO EMARKMENT FOR FERRY TO IOW	55.60