

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/04/2016	HOMEBASE LTD 015	CEMETERIES	HOMEBASE - RECEIPT 755100590580015 - ULTRA STRENGTH ADHESIVE, DECORATORS FILLER FOR GAPS, PACK OF BRUSHES, SATINWOOD WHITE PAINT FOR REMATORIUM.	46.96
01/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/04/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/04/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/04/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/04/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	TM OYSTER CARD	20.00
01/05/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	3 X MOBILE PHONE TOP UPS	45.00
01/05/2016	COUNTY COURT	C.TAX MANAGEMENT	3X CHARGING ORDER COURT FEES	300.00
01/05/2016	THE ENERGY INSTITUTE-C	HEAD OF ASSET STRATEGY AND DEVELOP	BEHAVIOURAL CHANGE WORKSHOP 14/1/16	78.00
01/05/2016	LONDON & SOUTH EAS	DISABLED CHILDREN'S SERVICE TEAM 2	CWD STAFF TRAVEL	30.79
01/05/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	952.59
01/05/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET PPE	70.34
01/05/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET PPE	139.97
01/05/2016	ICELAND	YS: NEET TRAINEE PROGRAMME	FOOD BASICS FORNEWNEET PROGRAMME STARTING 20TH JAN	45.03
01/05/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	FOOD PRODUCE FOR BROCKLEY RISE CAFE - 3663	700.00
01/05/2016	HALL FUELS	CEMETERIES	HALL FUELS - DELIVERY OF 500LTRS OF DIESEL OIL FOR GP CEMETERY	238.95
01/05/2016	HALL FUELS	CEMETERIES	HALL FUELS - DELIVERY OF 500LTRS OF DIESEL OIL FOR HG CEMETERY	238.95
01/05/2016	ORION SUPPORT SERVICES	CEMETERIES	ORION SKIPS - 12 YARD SKIP FOR GROVE PARK CEMETERY - JOB NUMBER 111891	318.24
01/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/05/2016	OYSTER RENEW WEB	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP POOL CARD	50.00
01/05/2016	AQUAID	CEL: BROCKLEY RISE CENTRE	PLASTIC CUPS FOR WATER DISPENSERS AT BROCKLEY RISE CENTRE	54.00
01/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET BROMLEY SOUTH TO DOVER PRIORY 17.12.15	-21.00
01/05/2016	GWR WEBSALES ECOM	LAC OTHER CARE	REFUND OF UNUSED TICKET FROM LEWISHAM TO STROUD	-2.80
01/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO CANTERBURY ON 6.1.16	-21.00
01/05/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE CAFE - 3663 (13.13%)	42.63
01/05/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE CAFE - 3663 (86.87%)	281.93
01/05/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GRANVILLE PARK CAFE - 3663 (42.96%)	60.52

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01/05/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GRANVILLE PARK CAFE - 3663 (57.04%)	80.35
01/05/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CAFE - 3663 (28.47%)	81.22
01/05/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CAFE - 3663 (71.53%)	204.07
01/05/2016	ARGOS	ENVIRONMENT HEALTH - FOOD AND SAFETY	STAND ALONE DRIVE	40.04
01/05/2016	ARGOS	ENVIRONMENT HEALTH - FOOD AND SAFETY	STAND ALONE DRIVE	39.99
01/05/2016	LONDON & SOUTH EAS	DISABLED CHILDREN'S SERVICE TEAM 2	SW TRAIN TRAVEL	100.30
01/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TKT REFERENCE W6LXC2N - JOURNEY TO KINGS LYNN ON 6.1.16	35.80
01/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	149.00
01/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	19.90
01/05/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL FOR SOCIAL WORKER	92.00
01/06/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOP	10X ONE MONTH TO VIEW CALENDAR	13.90
01/06/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	1571 CTAX SUMMONSES @ £3.00	4,713.00
01/06/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	211 NNDR SUMMONSES @ £3.00	633.00
01/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	3 X DISHMATIC WASHING UP BRUSHES FOR CAFES AT ALL CENTRES	4.97
01/06/2016	AMAZON UK MARKETPLACE	PERFORMANCE AND PROGRAMME MANAGEMEN	3X A5 DIAIRIES & 3X A3 DIARIES	18.92
01/06/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE ORDER	21.70
01/06/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	BLUE DRESSINGS TO REPLENISH FIRST AID BOX AT GRANVILLE PARK CENTRE	9.94
01/06/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	BOND IT - TRANSPARENT SILICONE - FOR GRANVILLE PARK PREMISES	3.85
01/06/2016	OYSTER AUTOSETTLE	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	CONVERSIONS	40.00
01/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	DESK CALENDAR FOR SITE ADMINISTRATOR	2.55
01/06/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FUEL CARDS FOR FLEET	126.33
01/06/2016	BRITISH GAS BUSINE	PEPYS ENVIRONMENTAL	GAS METER REMOVAL AND SERVICE DISCONNECTION WORKS AT LADYWELL FIELDS	4,301.11
01/06/2016	WWW.HUNTLEIGH-HEAL	LADYWELL DAY CENTRE	MOVING & HANDLING EQUIPMENT SERVICE - DEP 2565 APPROVED	697.20
01/06/2016	OYSTER ISSUE WEB	AST NO RECOURSE CASES	NEW OSYRT TOP UP CARDS FOR R&A	55.00
01/06/2016	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 1	NEW TOP UP OYSTER CARD	55.00
01/06/2016	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 5	NEW TOP UP OYSTER CARD	55.00
01/06/2016	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 3	NEW TOP UP OYSTER CARD	55.00
01/06/2016	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 2	NEW TOPUP OYSTER CARD	55.00
01/06/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
01/06/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
01/06/2016	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
01/06/2016	SAINSBURYS SACAT 0693	SHELTERED HOUSING	SHELTERED HOUSING STATIONERY	5.00

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL	29.80
01/06/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR MOTHER TO ATTEND CONTACT.	44.80
01/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL	65.60
01/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL	92.60
01/06/2016	AMAZON UK MARKETPLACE	CELEXTF: LOOP (SILWOOD SRB)	UNI BOND - NO MORE NAILS WATERPROOF CARTRIDGE FOR GRANVILLE PARK PREMISES	6.67
01/07/2016	AMAZON EU	STREET CLEANSING	10 X PROTECTIVE PHONE CASES	133.40
01/07/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	2 X SW TRAVEL	90.00
01/07/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	2016 YEAR WALL PLANNER FOR PREMISES	3.29
01/07/2016	HOMEGUARD LOCK SVR	LT: MAIN THEATRE PROGRAMME	4 X KEYS FOR OFFICE DOOR	18.00
01/07/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ NA VIA ASKEWS	14.99
01/07/2016	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	BATTERIES FOR TELECARE EQUIPMENT	-53.01
01/07/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND BILL	99.26
01/07/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	COST OF POSTING SPARE PART TO NEW SUPPLIER	4.40
01/07/2016	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTIO	COT MATTRESS PURCHASE	38.94
01/07/2016	OYSTER BUS AUTOTOP	DISABLED CHILDREN'S SERVICE TEAM 2	CWD OYSTER CARD TOP UP	40.00
01/07/2016	MSFT <E07001Q24B>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	45.51
01/07/2016	ST CHRISTOPHERS HO	LADYWELL DEMENTIA SERVICES	DEMENTIA TRAINING FOR 2 STAFF - DEP 3019 APPROVED	240.00
01/07/2016	EUROSTAR INTERNET	ED MGT:EUROPEAN FUNDING INITIATIVE	DEP 149 = EUROSTAR TO BRUSSELS FOR URBAN DEVELOPMENT NETWORK	62.00
01/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	DRAUGHT PROOFING	16.92
01/07/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	135.00
01/07/2016	TRFSA THOMSONREUTERS	PRACTICE SUPPORT OFFICE	HIGHWAY LAW 5TH EDITION FOR LAWYER	169.00
01/07/2016	MACHINE MART LTD	CREMATORIA ADMIN	MACHINE MART - X2 WATER PUMP HOSES, X2 FEMALE & MALE COUPLERS, 2X CLIPS.	77.93
01/07/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	33.97
01/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	44.43
01/07/2016	CROSSBOW EDUCATION	YOUTH OFFENDING SERVICE	MATERIALS FOR YOUNG PEOPLE	19.68
01/07/2016	CATFORD STATION SST	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
01/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/07/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/07/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOPUP	20.00
01/07/2016	SMI INT GROUP LIMITED	REFUSE: TRADE	SAFETY BOOTS (COMMERCIAL WASTE)	84.54
01/07/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/07/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/07/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION	17.15
01/07/2016	SAINSBURYS 0693	DOOR 2 DOOR	SUGAR FOR THE MEETING ROOM	4.80
01/07/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL CARD	20.00
01/07/2016	CATFORD STATION	DISABLED CHILDREN'S SERVICE TEAM 2	SW TRAIN TRAVEL	18.90

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/07/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SW TRAVEL TO APPTS OYSTER CARD	20.00
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL FOR SOCIAL WORKER	27.50
01/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/08/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
01/08/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	3 X AF REQ NA VIA ASKEWS	16.86
01/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ NA VIA ASKEWS	12.38
01/08/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ X2 NA VIA ASKEWS	13.59
01/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOP	ANKER 2.4G WIRELESS ERGONOMIC MOUSE	10.99
01/08/2016	LEWISHAM PKGFINE	PUBLIC SERV MANAGEMENT	ANNUAL PARKING PERMIT (AS ADVISED BY CARD HOLDER)	-500.00
01/08/2016	PAYPAL HOSTGATOR	COMMUNICATIONS & MARKETING	ANNUAL WEBHOSTING CHARGES FOR SOME OF OUR MICROSITES - WEBHOSTING IS PROVIDED BY HSTGATOR - US COMPANY	120.41
01/08/2016	CIVICA UK LTD	PRACTICE SUPPORT OFFICE	CIVICA TRAINER FEES & EXPENSES	387.60
01/08/2016	OYSTER BUS AUTOTOP	DISABLED CHILDREN'S SERVICE TEAM 1	CWCN AUTO TOP UP	40.00
01/08/2016	PAYPAL RRC	ED: EUROPEAN RIVER CORRIDOR IMPROVT PLAN	DEP 192 - 2 X CONFERENCE FEES FOR 2016 EVENT	672.76
01/08/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT COST	1,683.00
01/08/2016	HPI LTD WEB AC	C.TAX MANAGEMENT	HP CHECK RELATING TO EA TEAM ACTION	29.97
01/08/2016	IRIS LEGAL GRANTHAM LT	PRACTICE SUPPORT OFFICE	LASERFORM LICENCE RENEWAL FOR 7 FEE EARNERS PERIOD 16/11/15 TO 15/11/2016	1,884.58
01/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	31.67
01/08/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW TRAVEL TO APPTS OYSTER	20.00
01/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/08/2016	CATFORD STATION SST	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
01/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/08/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/08/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/08/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOPUP	20.00
01/08/2016	HM PASSPORT OFFICE	LAC OTHER CARE	PASSPORT FOR A YOUNG PERSON AGED UNDER 16	46.00
01/08/2016	BT BILL PAYMENT 2	EARLY INTERVENTION SERVICE MANAGEM	PHONE & INTERNET COSTS FOR CHILDREN'S CENTRES DEPS:1657, 1695, 1694	355.14
01/08/2016	TRAINLINE	ENVIRONMENT ADMINISTRATION	RETURN TRAIN TICKETS CHIPPENHAM (MEETING WITH COUNCIL)	67.42
01/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/08/2016	ARCO LTD	CEMETERIES	SAFETY VISORS AND GOGGLES FOR CEMETERY STAFF	143.76
01/08/2016	ARCO LTD	CEMETERIES	SPILL KITS FOR BUNDED DIESEL TANKS IN HG AND GP	205.78
01/08/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00

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01/08/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/08/2016	OYSTER AUTOTOPUP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	33.80
01/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	92.60
01/08/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EXERCISE PLANNING GROUP MEETING IN CENTRAL LONDON.	7.30
01/08/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	70.34
01/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/11/2016	COLUMBUS TRAINLINE	INTERNATIONAL LINKS	ADDITIONAL TRAVEL COSTS INTERNATIONAL VISITORS TO MAYOR'S SYMPOSIUM	2.00
01/11/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	AF NA VIA ASKEWS	9.41
01/11/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ NA VIA ASKEWS	12.10
01/11/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ NA VIA ASKEWS	7.98
01/11/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	19.72
01/11/2016	FIRSTAID4LESS.CO.UK	YS: ADVENTURE PLAYGROUNDS	ANTISEPTIC WIPES FOR ALL SITES	42.66
01/11/2016	ARGOS RETAIL GROUP	FSI - GOLDSMITHS TEAM (AREA 1) - S	ARGOS ORDER. SETTING UP HOME ITEMS. SW ORDER NO FT187762. S17	89.45
01/11/2016	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	BROADBAND FEE	20.81
01/11/2016	OYSTER BUS AUTOTOP	DISABLED CHILDREN'S SERVICE TEAM 2	CWCN AUTO TOP UP	40.00
01/11/2016	PREMIER INN	DISABLED CHILDREN'S SERVICE TEAM 1	CWD SEC 17	345.00
01/11/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	35.19
01/11/2016	HALL FUELS	CEMETERIES	DIESEL OIL FOR GROVE PARK CEMETERY	238.94
01/11/2016	WORLDPAY DEBT MANAGE	LT: MAIN THEATRE PROGRAMME	FEEES FOR BOX OFFICE TRANSACTIONS	20.00
01/11/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
01/11/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	202.50
01/11/2016	VERIO EUROPE GMBH	LT: MAIN THEATRE PROGRAMME	INTERNET HOSTING FEE	218.00
01/11/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	123.20
01/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/11/2016	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP UP	40.00
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP-POOL	20.00
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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01/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/11/2016	HOMEBASE LTD 015	CEMETERIES	PAINT SUPPLIES FOR CREMATORIUM, SCREWS AND PLUGS FOR CREMATORIUM MEMORIALS.	16.08
01/11/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
01/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	PREMIER INN	DISABLED CHILDREN'S SERVICE TEAM 1	SEC 17 CWD	345.00
01/11/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/11/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/11/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/11/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/11/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	SW OYSTER TRAVEL CARD	20.00
01/11/2016	B & Q	YS: SOUTH WEST (AREA 4)	TNG CLIMBING WALL BELLS DEP 1671	89.01
01/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/11/2016	PAYMENTS@XAMARIN.COM	ENVIRONMENT ADMINISTRATION	TRAINING	17.59
01/11/2016	TRAINLINE	INTERNATIONAL LINKS	TRAVEL COSTS FOR GUESTS AT MAYOR'S INTERNATIONAL SYMPOSIUM	88.13
01/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL	32.00
01/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL	14.40
01/11/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	78.20
01/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL	25.20
01/11/2016	GWR WEBSALES ECOM	CARE SERVICES FAMILY CENTRE (MELIO	TRAVEL	15.90
01/11/2016	WU 1600880658344793	FOSTERING PLACEMENTS	WESTERN UNION PAYMENT TO SOLICITOR IN NIGERIA FOR LEGAL SERVICES.	269.90
01/11/2016	NEWHEY & EYRE	HEAD OF ASSET STRATEGY AND DEVELOP	XL HYDRAFLEX ORANGE TROUSERS ORDERED BY KISHORE VORA	38.68
01/12/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	3 X PHONE TOP UPS	45.00
01/12/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOP	A4 HARDCASE DESK DIARY 2016.	3.47
01/12/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATIONS SERV	CAR PARK COST	3.60
01/12/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATIONS SERV	COURT COSTS	320.00

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/12/2016	PAYPAL RRC	ED: EUROPEAN RIVER CORRIDOR IMPROVT PLAN	DEP 192 - 2 X DISCOUNTED ACCOMMODATION FOR UK RIVER RESTORATION CONFERENCE	310.50
01/12/2016	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	DRILLING AND CUTTING COMPOUND	37.53
01/12/2016	AMAZON EU	ADULT SERVS BUSINESS SUPPORT	EARPHONES FOR BUSINESS SUPPORT STAFF FOR USE WITH VOICE RECORDER	25.98
01/12/2016	DISCOUNT DISPLAYS LTD	COMMUNITY PARKS & OPEN SPACES	EQUIPMENT FOR BECKENHAM PLACE PARK	182.03
01/12/2016	WWW.PMGLTD.CO.UK	ANTI FRAUD AND CORRUPTION TEAM	FRAUD & ERROR CONFERENCE 23/2/16	118.80
01/12/2016	AMAZON UK MARKETPLACE	YS: SOUTH WEST (AREA 4)	FULL SERVICE FIRST AID INCIDENT BOOKS DEP 1955	45.94
01/12/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	JNF REQ NA VIA ASKEWS	4.41
01/12/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	JNF REQ NA VIA ASKEWS	4.15
01/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL TO EDENBRIDGE £13.20; TONBRIDGE £16.10	29.30
01/12/2016	TESCO STORE 2253	YS: ADVENTURE PLAYGROUNDS	LUNCH FOR COMMISSIONING TEAM AND BIG LOTTERY TEAM	20.14
01/12/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	ADOPTION TEAM TO BIRMINGHAM FOR MEETING	52.20
01/12/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	8.98
01/12/2016	B & Q	HANDYPERSON SCHEME	MATERIALS	8.09
01/12/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	DOWNHAM MARKET STAT VISIT	35.80
01/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO DOWNHAM MARKET STAT VISIT	68.60
01/12/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
01/12/2016	LONDON & SOUTH EAS	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
01/12/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	17.27
01/12/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES DEC 2015	24.00
01/12/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR MOTHER TO ATTEND CONTACT.	44.80
01/12/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	165.29
01/13/2016	RIBA ENTERPRISES LTD	REFURBISHMENT OF TOWN HALL	2 X JCT INTERMEDIATE BLDG CONTRACTS FOR REFURBISHMENT OF FLOORS ON LEWISHAM OLD TOWN HALL	125.60
01/13/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	29.85
01/13/2016	LONDON & SOUTH EAS	DISABLED CHILDREN'S SERVICE TEAM 1	CWCN SW TRAVEL	49.00
01/13/2016	CHEZ LÉON	ED MGT:EUROPEAN FUNDING INITIATIVE	DEP 149 - EVENING MEAL DURING UIA CONFERENCE IN BRUSSELS	23.72
01/13/2016	GO METRO GARE DU MIDI	ED MGT:EUROPEAN FUNDING INITIATIVE	DEP 149 - LOCAL TRAVEL IN BRUSSELS	5.75
01/13/2016	M&S SIMPLY FOOD - SSP	ED MGT:EUROPEAN FUNDING INITIATIVE	DEP 149 - SUBSISTENCE FOR TRAVEL TO BRUSSELS	6.85
01/13/2016	B & Q	HANDYPERSON SCHEME	MATERIALS	22.72
01/13/2016	SCREWFIX DIRECT	CEL: BROCKLEY RISE CENTRE	MECHANICAL STANDARD DUTY PUSH BUTTON LOCK FOR TUTOR ROOM AT BROCKLEY RISE	44.99
01/13/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
01/13/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3	R&A SW OYSTER CARD TOP UP	50.00
01/13/2016	ARCO LTD	CEMETERIES	SAFETY BOOTS FOR PERCY STOKES	30.91
01/13/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR FATHER TO ATTEND CONTACT.	96.20
01/13/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL	69.80
01/13/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL	7.90

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/13/2016	ZIPCAR	YOUNG MAYOR	VAN HIRE TO MOVE BARRELS FOR PRIMARY SCHOOL PROJECT	21.50
01/14/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	2 X HELPING HAND 33" LITTER PICKERS FOR BROCKLEY RISE CENTRE	37.00
01/14/2016	AQUAID	CEL: BROCKLEY RISE CENTRE	3 X CUPS FOR WATER DISPENSERS AT BROCKLEY RISE CENTRE	54.00
01/14/2016	AQUAID	CEL: GROVE PARK CENTRE	4 X BOXES OF CUPS FOR WATER DISPENSERS AT GROVE PARK CENTRE	72.00
01/14/2016	BT BILL PAYMENT 2	LADYWELL DAY CENTRE	BROADBAND	94.80
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	COST OF SINGLE TICKET FROM BLACKPOOL TO LONDON ON 14.1.16	87.10
01/14/2016	PREMIER INN	DISABLED CHILDREN'S SERVICE TEAM 1	CWD SEC 17	514.00
01/14/2016	PREMIER INN	DISABLED CHILDREN'S SERVICE TEAM 1	CWD SEC 17	514.00
01/14/2016	SOFITEL BRUSSELS EURO	ED MGT:EUROPEAN FUNDING INITIATIVE	DEP 149 - CITY TAX BRUSSELS	6.92
01/14/2016	TESCO PFS 3886	CUSTOMER SERVICES	FUEL	52.45
01/14/2016	WWW.CGPBOOKS.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	FUNCTIONAL SKILLS MATHS ENTRY LEVEL 3 BOOKS	227.50
01/14/2016	WWW.CGPBOOKS.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	GCSE MATHS EDEXCEL BOOKS	212.00
01/14/2016	SALFORD PROFESSIONAL D	TROUBLED FAMILIES PROGRAMME	HEADSTART CONFERENCE - NON ATTENDANCE CHARGE	240.00
01/14/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	3.42
01/14/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	13.37
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	OFF PEAK DAY RETURN FROM LONDON TO ROCHESTER 14.1.16 (11.44%)	15.30
01/14/2016	GWR WEBSALES ECOM	LAC OTHER CARE	OFF PEAK RETURN FROM LONDON TO CRAVEN ARMS FOR CONTACT 20.1.16-21.1.16 (26.15%)	138.20
01/14/2016	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	ONE NIGHT B&B IN BLACKPOOL ON 13.1.16	42.00
01/14/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/14/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/14/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/14/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
01/14/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/14/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/14/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
01/14/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RETURN TICKET FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONTACT ON 16.1.16	25.70
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN TICKET FROM BROMLEY SOUTH TO LENHAM ON 11.2.16 (3.46%)	18.30
01/14/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RETURN TICKET FROM CATFORD TO FAVERSHAM ON 27.1.16 (3.86%)	20.40
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN TICKET FROM CATFORD TO MARGATE ON 28.1.16 (5.94%)	31.40
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN TICKET FROM LONDON TO PRUDHOE ON 22.1.16 (24.66%)	130.30
01/14/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RETURN TICKET FROM LONDON TO PRUDHOE FOR IRO ON 22.1.16 (24.66%)	130.30
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN TICKET FROM LONDON TO RAMSGATE ON 28.1.16 (5.73%)	30.30

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/14/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	STAFF TRAVEL	40.00
01/14/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/14/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/14/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/14/2016	WORLDSTORES LTD	LAC OTHER CARE	SUHG	204.96
01/14/2016	WORLDSTORES LTD	LAC OTHER CARE	SUHG	249.98
01/14/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	SUHG	382.13
01/14/2016	AO RETAIL LIMITED	LAC OTHER CARE	SUHG	686.99
01/14/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	SUHG	170.70
01/14/2016	OYSTER BUS AUTOTOP	FSW - ALBANY TEAM(AREA 1)	SW OYSTER TRAVEL CARD	20.00
01/14/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TICKET FROM BLACKPOOL TO LONDON ON 14.1.16 (65.15%)	87.10
01/14/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TICKET FROM BROMLEY TO DOVER PRIORY 14.1.16 (23.41%)	31.30
01/14/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	TM OYSTER CARD	20.00
01/14/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	35.80
01/14/2016	GWR WEBSALES ECOM	LAC OTHER CARE	TRAVEL FROM SYDENHAM TO PADDINGTON ON 20.1.16 (2.76%)	14.60
01/14/2016	GWR WEBSALES ECOM	LAC OTHER CARE	TRAVEL PADDINGTON TO SYDENHAM ON 22.1.16 FOR CONTACT (2.76%)	14.60
01/15/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	1 X ANF + 1 X AF REQ NA VIA ASKEWS	15.98
01/15/2016	F R JONES & SON	YS: ADVENTURE PLAYGROUNDS	2 STROKE OIL AND STRIMMER LINE	30.02
01/15/2016	HALFORDS 0895	PERFORMANCE AND PROGRAMME MANAGEME	3X PLASTIC CABLE TIES TO PUT PLANNING NOTICES FOR SOLID WALL INSULATION.	11.67
01/15/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	12.79
01/15/2016	LONDON & SOUTH EAS	DISABLED CHILDREN'S SERVICE TEAM 1	CWD SW TRAVEL	36.10
01/15/2016	SCREWFIX DIRECT	YS: ADVENTURE PLAYGROUNDS	EMERGENCY LIGHTING FOR HONOR OAK A.P	37.60
01/15/2016	AMAZON EU	CUSTOMER SERV ACCESS POINT	ERGONOMIC KEYBOARD	36.12
01/15/2016	AMAZON UK MARKETPLACE	YS: SOUTH WEST (AREA 4)	FIRST AID REFILL WIPES DEP 1955	6.60
01/15/2016	AMAZON UK MARKETPLACE	YS: SOUTH WEST (AREA 4)	FULL SERVICE ICE PACKS DEP 1955	21.53
01/15/2016	INTERFLORA BRITISH UNI	STREET CLEANSING	FUNERAL FLOWERS (SWEEPING COLLEAGUE)	70.00
01/15/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	OFF PEAK RETURN FROM CATFORD TO EDEN BRIDGE TOWN ON 18.1.16 (15.68%)	11.60
01/15/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	OFF PEAK RETURN TICKET FROM LONDON TO KINGS LYNN ON 20.1.16 (48.38%)	35.80
01/15/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
01/15/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
01/15/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
01/15/2016	AMAZON UK MARKETPLACE	HEAD OF TECHNOLOGY & TRANSFORMATIO	PROOF OF CONCEPT OF APPLE DEVICES AS PART OF THE MOBILE STRATEGY	59.70
01/15/2016	J W PLANT & CO LIMITED	INTERNATIONAL LINKS	PURCHASE OF SMALL TABLE FLAGS FOR THE INTERANTIONAL SYMPOSIUM	132.48
01/15/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 1	R&A SW OYSTER CARD TOP UP	50.00

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/15/2016	LONDON & SOUTH EAS	DISABLED CHILDREN'S SERVICE TEAM 1	R&A SW OYSTER CARD TOP UP	50.00
01/15/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN TICKET FROM LONDON TO DONCASTER ON 15.1.16	88.40
01/15/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RETURN TICKET FROM LONDON TO COVENTRY - FOSTERING SSW ON 19.1.16	31.20
01/15/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO ASHFORD INTERNATIONAL ON 19.1.16 (35.95%)	26.60
01/15/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM CATFORD TO FOLKESTONE FOR MOTHER AND CARER FOR CONTACT ON 30.1.16 (53.68%)	79.40
01/15/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO AYLESBURY ON 26.1.16 (15.48%)	22.90
01/15/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM READING TO SOUTH CROYDON FOR CONTACT ON 13.2.16 (15.42%)	22.80
01/15/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM READING TO SOUTH CROYDON FOR CONTACT ON 9.4.16 (15.42%)	22.80
01/15/2016	TRAINLINE	YOUNG MAYOR	TRANSPORT FOR MEETING	24.73
01/15/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR MOTHER TO ATTEND CONTACT.	78.20
01/15/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL FOR SOCIAL WORKER	31.40
01/15/2016	TVLICENSING.CO.UK	LAC OTHER CARE	TV LICENCE FOR BO - SUHG PAYMENT	145.50
01/18/2016	APPLE STORE R113	ENVIRONMENT ADMINISTRATION	5 X DEVICES	1,860.00
01/18/2016	APPLE STORE R113	ENVIRONMENT ADMINISTRATION	5 X DEVICES	1,860.00
01/18/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	APP DEVELOPMENT SUPPORT	63.85
01/18/2016	PAYPAL MONOCLECOMP	YS: SOUTH WEST (AREA 4)	CANON CAMERA FOR JACK PETCHEY WINNER FOR 6WEEK PROGRAMME THEN SERVICE RESOURCE DEP 1529	225.99
01/18/2016	ASSOCIATED RECLAIM	CIVIC AMENITIES	CHARGES TO PICK UP OIL FROM REUSE & RECYCLING CENTRE	156.00
01/18/2016	MSFT <E05001SCGY>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	142.80
01/18/2016	HOBBYCRAFT	CEMETERIES	ELASTIC FOR MEMORIAL SAFETY SIGNS	4.50
01/18/2016	IPS DURHAM CONTACT CTR	LAC OTHER CARE	PASSPORT RENEWAL	46.00
01/18/2016	PEAK ROCK LTD	LT: MAIN THEATRE PROGRAMME	GALLERY HANGING ACCESSORIES	230.63
01/18/2016	SAINSBURYS SACAT 0693	YS: SOUTH WEST (AREA 4)	HAND WASH FOR HOME PARK APG DEP:1529	5.49
01/18/2016	B & Q	HANDYPERSON SCHEME	MATERIALS	61.62
01/18/2016	OYSTER AUTOSETTLE	FSW - ALBANY TEAM(AREA 1)	OYSTER CARD	20.00
01/18/2016	OYSTER ISSUE WEB	FSW - ALBANY TEAM(AREA 1)	OYSTER CARD. CARD NOW CANCELLED.	25.00
01/18/2016	LONDON & SOUTH EAS	COMPLAINTS TEAM	OYSTER CARD TOP UP. TRAVEL FOR TM COMPLAINTS MANAGER TO ATTEND MTG.	40.00
01/18/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
01/18/2016	AMAZON UK MARKETPLACE	HEAD OF TECHNOLOGY & TRANSFORMATIO	PROOF OF CONCEPT OF APPLE DEVICES AS PART OF THE MOBILE STRATEGY	125.57
01/18/2016	TESCO STORE 2253	MEMBERS ALLOWANCES	PURCHASE OF PROVISIONS FOR THE SCHOOL CHIDREN VISIT TO MEET THE MAYOR	24.11
01/18/2016	BT PAY BY PHONE	MEMBERS ALLOWANCES	QUARTERLY BILL FOR THE MEMBERS OF THE COUNCIL ADSLINES	1,077.70
01/18/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	BIRTH CERTIFICATE	23.40
01/18/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	REFUND,WORKSHOP PPE	-25.19
01/18/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	REPAIRS/REPLACEMENT MODEMS X 2 PLUS SUPPORT	519.60
01/18/2016	IPS DURHAM CONTACT CTR	LAC OTHER CARE	PASSPORT	46.00

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/18/2016	HM PASSPORT OFFICE	LAC OTHER CARE	TRAVEL DOCUMENTS	72.50
01/18/2016	AMAZON EU	LEWISHAM LINKLINE	STATIONERY	20.73
01/18/2016	ON TIME CARS	LEAVING CARE SUPPORT SERVICES	TAXI FROM BIRMINGHAM TO BLACKPOOL ON 13.1.16	190.00
01/18/2016	LONDON & SOUTH EAS	FSW - ALBANY TEAM(AREA 1)	TM OYSTER CARD	20.00
01/18/2016	NORWEGIAN	YOUNG MAYOR	TRAVEL FOR PLANNING PROJECT IN SWEDEN AS PART OF EUROPEAN WORK	349.60
01/18/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	WORKSHOP PPE	31.13
01/19/2016	WWW.BROADWAYTHEATRE.	CEL: SKILLS FOR LIFE - LITERACY	16*MACBETH TICKETS	128.00
01/19/2016	MARKS & SPENCER	ADOPTION TEAM 1	ADOPTION SEMINAR - 2 GIFT VOUCHERS FOR SPEAKERS	50.00
01/19/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ NA VIA ASKEWS	6.07
01/19/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ NA VIA ASKEWS	5.62
01/19/2016	WWW.ARGUSSOFTWARE.COM	HEAD OF ASSET STRATEGY AND DEVELOP	ARGUS DEVELOPER STAND ALONE PROJECT MODULE.	488.64
01/19/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATIONS SERV	COURT COSTS	180.00
01/19/2016	OPODO ID	ED: EUROPEAN RIVER CORRIDOR IMPROVT PLAN	DEP 192 - BOOKING FEE FOR FLIGHT TO AMSTERDAM FOR H2020 PARTNERS MEETING	10.92
01/19/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL	35.47
01/19/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	JAN TO FEB 2016 MONTHLY SUBSCRIPTION	26.00
01/19/2016	SYDENHAM DIY LTD	HANDYPERSON SCHEME	MATERIALS	17.43
01/19/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
01/19/2016	THE HILL CAR PARK	ENVIRONMENT ENFORCEMENT SUPPORT	OYSTER TOP UP	2.40
01/19/2016	HOMEBASE LTD 015	LIBS: MANOR HOUSE LIBRARY	PADLOCKS AND CHAINS FOR MANOR HOUSE LIBRARY GATES	62.47
01/19/2016	ARGOS LTD	REFERRAL AND ASSESSMENT TEAM 5	R&A SEC 17	49.99
01/19/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	5.39
01/19/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM FOLKESTONE WEST TO RAMSGATE FOR CONTACT ON 17.2.16 (15.35%)	12.20
01/19/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BROADSTAIRS (42.77%)	34.00
01/19/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CROWHURST ON 19.1.16 (15.07%)	22.60
01/19/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO FOLKESTONE ON 27.1.16 INCLUDING BUS PLUS (41.89%)	33.30
01/19/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO MARGATE ON 19.1.16 (20.47%)	30.70
01/19/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO RUNCORN ON 19.1.16 (54.93%)	82.40
01/19/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO WATFORD JUNCTION AND BUS PLUS ON 19.1.16 (9.53%)	14.30
01/19/2016	MAPLIN-181-CRAYFORD	LIBS: CATFORD LIBRARY	THERMOMETER TO MEASURE TEMPERATURE IN CATFORD LIBRARY	7.99
01/19/2016	EUROSTAR INT ECC	INTERNATIONAL LINKS	TRAVEL COSTS FOR THE INTERNATIONAL VISITORS TO THE MAYOR'S SYMPOSIUM	81.00
01/19/2016	EUROSTAR INT ECC	INTERNATIONAL LINKS	TRAVEL COSTS OF THE INTERNATIONAL VISITORS TO THE MAYOR'S SYMPOSIUM	132.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/19/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR MOTHER TO ATTEND CONTACT.	44.80
01/19/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EXERCISE PLANNING MEETING IN CENTRAL LONDON.	6.00
01/20/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/20/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOP	2X SORRY YOU LEAVING PERSONALISED BOOKS	27.98
01/20/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	3 X ROLLS OF TACKY BACK AS REQUESTED	18.84
01/20/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	688 COUNCIL TAX SUMMONSES @ £3.00	2,064.00
01/20/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	9.99
01/20/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	6.74
01/20/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	20.69
01/20/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	12.99
01/20/2016	TESCO STORES 5729	YS: NEET TRAINEE PROGRAMME	BASIC FOOD FOR SESSIONS BREAD, MILK ETC	15.68
01/20/2016	IAN BERG PLASTICS	DOOR 2 DOOR	BUCKLE SAFE FOR CHILDREN ON THE COACHES	85.25
01/20/2016	IAN BERG PLASTICS	DOOR 2 DOOR	BUCKLE SAFE FOR CHILDREN ON THE COACHES	85.25
01/20/2016	TRAVELODGE	DISABLED CHILDREN'S SERVICE TEAM 1	CWD SEC 17	54.00
01/20/2016	COSTA COFFEE	ED MGT:EUROPEAN FUNDING INITIATIVE	DEP 15SEP201402 - SUBSISTENCE FOR UK PARTNERS CATCH UP	7.05
01/20/2016	ROYAL DUTCH AIRLINES (KLM)	ED: EUROPEAN RIVER CORRIDOR IMPROVT PLAN	DEP 192 - FLIGHT TO AMSTERDAM FOR EIP WATER CONFERENCE	121.14
01/20/2016	CITYJET G 68916150936769	ED: EUROPEAN RIVER CORRIDOR IMPROVT PLAN	DEP 192 - FLIGHT TO AMSTERDAM FOR H2020 PARTNERS MEETING	180.64
01/20/2016	LOCALE	INTERNATIONAL LINKS	DEPOSIT FOR THE EVENING MEAL FOR OUR INTERNATIONAL VISITORS	150.00
01/20/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	580.55
01/20/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	714.03
01/20/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	LAPTOP POWER CABLE	24.47
01/20/2016	B & Q	LIBS: LEWISHAM LIBRARY	LITTER PICKING EQUIPMENT FOR LEWISHAM LIBRARY	10.00
01/20/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EA	MAPP OYSTER CARD TOP UP	40.00
01/20/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	20.63
01/20/2016	SAINSBURYS TO YOU 0693	CEL: BROCKLEY RISE CENTRE	MILK FOR BROCKLEY RISE CAFE	46.50
01/20/2016	WWW.INSTANTPRINT.C	COMMUNICATIONS & MARKETING	NEET POSTCARDS PRINTING COSTS	34.99
01/20/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/20/2016	LONDON & SOUTH EAS	PLANNING LAND CHARGES	OYSTER CARD TOP UP FOR W/E TO COVER BUS FARES FOR MONTH. (LAND CHARGES)	50.00
01/20/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
01/20/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/20/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/20/2016	AMAZON UK MARKETPLACE	HEAD OF TECHNOLOGY & TRANSFORMATIO	PROOF OF CONCEPT OF APPLE DEVICES AS PART OF THE MOBILE STRATEGY	161.17
01/20/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A SW TRAVEL	58.20
01/20/2016	TERBERG MATEC UK L	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO BIN LIFTS ON FLEET REFUSE TRUCKS	3,113.44
01/20/2016	AMAZON EU	CEL: LEARNING SUPPORT: COMPUTER PR	SPEAKER	61.42
01/20/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/20/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/20/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/20/2016	WHALEYS /BRADFORD/ LTD	CEL: FASHION & TEXTILES	TEXTILE MATERIALS	120.26
01/20/2016	SPAR SUPERMARKET	YS: NEET TRAINEE PROGRAMME	WEEKLY TRAVEL FOR YOUNG PEOPLE	79.10
01/21/2016	RS COMPONENTS	LEWISHAM LINKLINE	ADHESIVE LOOP STRIP	90.18
01/21/2016	LEWISHAM PKGFINE	FLEET & VEHICLE MAINT:FLEET	CAR PARK CHARGE	1.60
01/21/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	CARTRIDGE SET	24.95
01/21/2016	M&S E COMMERCE	LIBS: LIBRARIES OPERATIONAL DEVELO	CATERING FOR LGBT HISTORY MONTH LAUNCH EVENT	94.50
01/21/2016	TFL PENALTY CHARGE	STREET CLEANSING	CLEANSING VEHICLE	65.00
01/21/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	COFFEE AND SUGAR FOR FLEET	43.86
01/21/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	CROSS SECTOR BOARD MEETING AT THE CABINET OFFICE	22.80
01/21/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARD CHARGES	219.83
01/21/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/21/2016	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & MUSIC	OYSTER CARD TOP UP	20.00
01/21/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/21/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/21/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/21/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/21/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/21/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOPUP	20.00
01/21/2016	TESCO STORE 2253	MEMBERS ALLOWANCES	PROVISIONS FOR THE COUNCILLORS FOLLOWING THE COUNCIL MEETING IN THE PARLOUR	92.24
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LYTHAM ST ANNES ON 25.1.16 (66.44%)	88.10
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORTHAMPTON ON 22.1.16 (20.74%)	27.50
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO STROUD ON 1.2.16 (27.93%)	46.00
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BROMLEY SOUTH TO HOLLINGBOURNE ON 22.1.16 (12.82%)	17.00
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO LONGFIELD ON 11.2.16 (5.34%)	8.80
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SWANLEY ON 4.2.16 (3.7%)	6.10
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SWANSCOMBE ON 17.2.16 (5.77%)	9.50
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO DOVER ON 8.2.16 (25.56%)	42.10
01/21/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO HARLOW ON 16.2.16 (8.26%)	13.60

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/21/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM SYDENHAM TO DOVER INCLUDING BUS PLUS FOR MOTHER TO ATTEND PEP MTG ON 8.2.16 (23.44%)	38.60
01/21/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	TRAVEL TO APPTS OYSTER CARD	20.00
01/21/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/21/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/21/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/21/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/21/2016	EASTMIDLANDSTRAINS	POSITIVE ACTION FOR YOUNG PEOPLE	STAFF TRAVEL	54.00
01/21/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/21/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/21/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/21/2016	S. CRITCHLEY & SON	CEMETERIES	SUPPLY AND DELIVERY OF 20 FIRMABOND RESIN FOR MEMORIAL SAFETY	209.64
01/21/2016	OYSTER BUS AUTOTOP	BUILDING CONTROL	TRANSPORT	20.00
01/21/2016	SPAR SUPERMARKET	YS: NEET TRAINEE PROGRAMME	TRAVEL FOR YOUNG PEOPLE	52.90
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/22/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/22/2016	BACKCARE SOLUTIONS LTD	ADULT SERVS BUSINESS SUPPORT	ADAPTED OFFICE CHAIR AND WRITING SLOPE FOR SOCIAL WORKER	652.80
01/22/2016	AMAZON EU	COMMUNICATIONS & MARKETING	AMAZON VOUCHERS USED FOR ONLINE SURVEY PRIZE	300.00
01/22/2016	SAINSBURYS 0693	YS: NEET TRAINEE PROGRAMME	BASIC FOR TNG MILK BREAD ETC	9.80
01/22/2016	EXPEDIA 110735550070	INTERNATIONAL LINKS	BOOKING FEES FOR INTERNATIONAL TRAVEL	4.00
01/22/2016	EXPEDIA 110735550070	INTERNATIONAL LINKS	BOOKING FEES FOR INTERNATIONAL TRAVEL TO SYMPOSIUM	7.00
01/22/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL TO COURT OYSTER CARD	20.00
01/22/2016	BACKCARE SOLUTIONS LTD	ADULT SERVS BUSINESS SUPPORT	EXTRA CHARGE FOR DELIVERING ADAPTED CHAIR FOR SOCIAL WORKER	16.32
01/22/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	FAX PAPER	13.99
01/22/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	FAX PAPER REFUND	-13.99
01/22/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
01/22/2016	TALK TALK BUSINESS	YS: COMMUNITY & YOUTH SERVICE MANA	HONOR OAK YC BROADBAND CHARGES	67.20
01/22/2016	WWW.VANARACK.COM	FLEET & VEHICLE MAINT:FLEET	LADDER / ROOF RACK FOR LEWISHAM HOMES VEHICLE	303.18
01/22/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EA	MAPP WORKER OYSTER CARD TOP UP	40.00
01/22/2016	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	31.98
01/22/2016	QVS ELECTRICAL BRO	HANDYPERSON SCHEME	MATERIALS	26.58
01/22/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	4.06
01/22/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	17.74
01/22/2016	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	17.80
01/22/2016	CROSSBOW EDUCATION LTD	YS: COMMUNITY & YOUTH SERVICE MANA	OVERLAYS - DYSLEXIZ SUPPORT	17.93
01/22/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/22/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/22/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/22/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/22/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/22/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/22/2016	CATFORD STATION SST	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
01/22/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/22/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATIONS SERV	OYSTER TOP UP	20.00
01/22/2016	OYSTER BUS AUTOTOP	ENVIRONMENT ENFORCEMENT SUPPORT	OYSTER TOP UP	20.00
01/22/2016	OYSTER AUTOTOPUP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/22/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
01/22/2016	BUNKER 51	YS: SOUTH WEST (AREA 4)	PAINT BALLING FOR JACK PETCHEY WINNER FOR DEP 1529	650.00
01/22/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/22/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/22/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAVEL TO APPTS. OYSTER CARD	20.00
01/22/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL CARD	20.00
01/22/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/22/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/22/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER CARD	20.00
01/22/2016	OYSTER BUS AUTOTOP	HOME IMPROVT GRANTS & STAYING PUT SCHEME	TRANSPORT	40.00
01/22/2016	OYSTER BUS AUTOTOP	HOME IMPROVT GRANTS & STAYING PUT SCHEME	TRANSPORT	20.00
01/22/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	22.10
01/22/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EXERCISE BRIEFING IN CENTRAL LONDON.	8.70
01/22/2016	LOVE2SHOP.CO.UK	POSITIVE ACTION FOR YOUNG PEOPLE	VOUCHERS TO BE USED BY COMMISSIONING TEAM FOR YOUNG PEOPLE'S INVOLVEMENT IN SURVEYS ETC...	203.50
01/25/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/25/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/25/2016	DEBENHAMS.COM	ANTI FRAUD AND CORRUPTION TEAM	2 CASES FOR SECURE TRANSPORTATION OF FILES	98.00
01/25/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	2 X SET OF 12 TEA/COFFEE MUGS FOR BROCKLEY RISE CAFE	65.96
01/25/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	20 X BUSSMANN 13 AMP FUSES FOR GRANVILLE PARK CENTRE	1.89
01/25/2016	KENABLE LTD	LEWISHAM LINKLINE	4 GANG EXTENSION SOCKETS	94.54
01/25/2016	THE CLARENDON HOTE	INTERNATIONAL LINKS	ACCOMMODATION COST OF OUR CIVIC GUESTS AT THE CLARENDON HOTEL AS PART OF THE SYMPOSIUM WEEKEND	204.20
01/25/2016	THE CLARENDON HOTE	INTERNATIONAL LINKS	ACCOMMODATION COSTS FOR THE CIVIC GUESTS FROM OUR TWIN TOWNS FOR THE MAYOR OF LEWISHAM'S SYMPOSIUM	204.20
01/25/2016	THE CLARENDON HOTE	INTERNATIONAL LINKS	ACCOMMODATION COSTS FOR THE CIVIC LEADERS FORM OUR TWIN TOWNS AS PART OF THE MAYOR OF LEWISHAM'S SYMPOSIUM	204.20
01/25/2016	THE CLARENDON HOTE	INTERNATIONAL LINKS	ACCOMMODATION COSTS OF INTERNATIONAL GUESTS AT THE CLARENDON HOTEL AS PART OF THE SYMPOSIUM	204.20
01/25/2016	THE CLARENDON HOTE	INTERNATIONAL LINKS	ACCOMMODATION COSTS OF TWIN TOWN DIGNIATARIES AT HOTEL	102.10
01/25/2016	THE CLARENDON HOTE	INTERNATIONAL LINKS	ACCOMODATION COSTS OF CIVIC REPS FROM OUR TWIN TOWNS AT CLARENDON HOTEL FOR MAYOR'S SYMPOSIUM	102.10
01/25/2016	AMAZON EU	CEL: GRANVILLE PARK CENTRE	AM TECH NUTS AND BOLTS (240 PIECES) FOR GRANVILLE PARK CENTRE - PREMISES	9.95
01/25/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROADBAND INTERNET SERVICE. AS ADVISED BY SB	42.20
01/25/2016	WWW.INSTANTPRINT.C	COMMUNICATIONS & MARKETING	CONSTRUCTION LEAFLETS PRINTING	56.99
01/25/2016	LOCALE	INTERNATIONAL LINKS	COST OF MEAL WITH TWIN TOWN DIGNIATARIES AND MAYOR AND COUNCILLORS AS PART OF SYMPOSIUM EVENT	580.80
01/25/2016	IZ FLEISCH MOB	INTERNATIONAL LINKS	COSTS OF CIVIC LUNCH DURING TOUR OF THE BOROUGH WITH CIVIC GUESTS FROM OUR TWIN TOWNS AS PART OF THE SYMPOSIUM	221.00
01/25/2016	COTE BLACKHEATH	INTERNATIONAL LINKS	COSTS OF THE CIVIC LUNCH AT A RESTAURANT IN BLACKHEATH FOR THE CIVIC LEADERS FROM OUR TWIN TOWNS	118.71
01/25/2016	COTE BLACKHEATH	INTERNATIONAL LINKS	DEPOSIT FOR AN EVENING MEAL AT LOCAL RESTURANT WTH OUR INTERNATIONAL CIVIC GUESTS IN TH U.K FOR THE SYMPOSIUM	150.00
01/25/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	86.40
01/25/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT SUPPLIES	127.80
01/25/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	ENERGIZER CAR FOB BATTERIES	19.95
01/25/2016	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	FAX MACHINE PAPER	15.24
01/25/2016	AMAZON SVCS EUROPE,SAR	YS: SOUTH WEST (AREA 4)	HEATERS FOR NEET ROOM AT TNG DEP 1671	25.98
01/25/2016	GWR WEBSALES ECOM	FS&I FOSTERING	RAIL JOURNEYS - (1) STRATFORD INTERNATIONAL TO BRAINTREE £21.20 (2) LONDON TERMINALS TO BARNSTAPLE £86 THIS IS IN DEVON	107.20
01/25/2016	B & Q	HANDYPERSON SCHEME	MATERIALS	22.00
01/25/2016	TFL CC/LEZ CHARGE	MEMBERS ALLOWANCES	MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE ON OFFICIAL CIVIC DUTY DURING HOSTING OF DIGNIATARIES FROM OUR TWIN TOWN	11.50

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/25/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OUSTER TOPUP	20.00
01/25/2016	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER AUTO TOP UP (SENSORY TEACHERS TEAM)	40.00
01/25/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/25/2016	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP UP	40.00
01/25/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/25/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/25/2016	YOGI NEWS	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP	112.50
01/25/2016	OYSTER BUS AUTOTOP	CEL: WIDER FAMILY LEARNING	OYSTER CARD TOP UP	20.00
01/25/2016	OYSTER BUS AUTOTOP	CEL: PARTNERSHIP & BUSINESS DEVELO	OYSTER CARD TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	CEL: PARTNERSHIP & BUSINESS DEVELO	OYSTER CARD TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	CEL: BUSINESS RESOURCES	OYSTER CARD TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/25/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
01/25/2016	OYSTER AUTOTOPUP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/25/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
01/25/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTER CARTRIDGES	23.74
01/25/2016	ARLO AND MOE	INTERNATIONAL LINKS	PROVISIONS FOR ATTENDING THE HOLOCAUST EVENT AS PART OF THE SYMPOSIUM	9.20
01/25/2016	THE CLARENDON HOTE	INTERNATIONAL LINKS	PURCHASE OF MOBILE ADAPTOR FOR FOREIGN DIGNITARY AT MAYOR'S SYMPOSIUM	3.50
01/25/2016	CHISLEHURST MTR MOWERS	CEMETERIES	REPAIRS TO HG BLOWER	169.12
01/25/2016	CHISLEHURST MTR MOWERS	CEMETERIES	SERVICING OF HORTICULTURE EQUIPMENT	500.00
01/25/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/25/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/25/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/25/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/25/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/25/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/25/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/25/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	SW TRAVEL TO APPTS. OYSTER CARD	20.00
01/25/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	SW TRAVEL TO APPTS. OYSTER CARD	20.00
01/25/2016	OYSTER AUTOTOPUP	FSW - ALBANY TEAM(AREA 1)	SW OYSTER TRAVEL CARD	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/25/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL CARD	20.00
01/25/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL CARD	20.00
01/25/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/25/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW TRAVEL TO APPTS CARD	20.00
01/25/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER CARD	20.00
01/25/2016	OYSTER BUS AUTOTOP	EH: LICENSING	TRANSPORT	20.00
01/25/2016	AIRBERLIN	INTERNATIONAL LINKS	TRAVEL COSTS OF THE COUNCIL'S TWINNING PARTNERS FOR THE MAYOR'S SYMPOSIUM	159.81
01/25/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL	89.40
01/25/2016	WATLING TYRE SERVICE L	CUSTOMER SERVICES	TYRE REPAIR	10.00
01/25/2016	RS COMPONENTS	FLEET & VEHICLE MAINT:WORKSHOPS	VOLTAGE DETECTOR AND MAGNETIC STICK FIELD INDICATOR	54.61
01/25/2016	AMAZON UK MARKETPLACE	YS: SOUTH WEST (AREA 4)	WALL PLANNERS FOR HP, TNG, LADYWELL APG, NEET DEP:1955	11.00
01/25/2016	ARCO LTD	CEMETERIES	WET WEATHER CLOTHING	212.82
01/25/2016	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	WHITEBOARD MARKER SET	1.44
01/25/2016	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	WIPEBOARD AND PENS	35.96
01/26/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/26/2016	F R JONES & SON	CEMETERIES	2STROKE OIL, CHAINSAW FLUID AND BLADE SHARPENING TOOL FOR CHAINSAW	119.98
01/26/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	16.56
01/26/2016	SPAR SUPERMARKET	YS: NEET TRAINEE PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	47.90
01/26/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	CAR FOB BATTERY	3.59
01/26/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATIONS SERV	CAR PARK COST	2.40
01/26/2016	F R JONES & SON	CEMETERIES	CHAINSAW BLADES, CYLINDERS AND HEADS	450.00
01/26/2016	NECTERE	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVE OFFICE STATIONERY AND SUPPLIES	80.82
01/26/2016	TFL CC/LEZ CHARGE	LIBS: LIBRARIES OPERATIONAL DEVELO	CONGESTION CHARGE FOR COLLECTION OF DISPLAYS FOR LGBT	11.50
01/26/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATIONS SERV	COURT COSTS	300.00
01/26/2016	LONDON & SOUTH EAS	DISABLED CHILDREN'S SERVICE TEAM 2	CWD SW TRAVEL	16.10
01/26/2016	GWR WEBSALES ECOM	FS&I FOSTERING	SW TO MARGATE VISIT	32.80
01/26/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET PPE	76.68
01/26/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	142.50
01/26/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
01/26/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCES	1,010.00
01/26/2016	LYDIA FLORIST	FOSTERING SUPPORT SERVICES INCLUDI	FLOWERS FOR FOSTERING - FOSTER CARERS AWARD	25.00
01/26/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	GOSPEL MUSIC CD ORDER NO VAT SPECIFIED	10.02
01/26/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	GOSPEL MUSIC ORDER -- NO VAT SPECIFIED	1.36

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/26/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	GOSPEL MUSIC ORDER -- NO VAT SPECIFIED	4.30
01/26/2016	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	14.99
01/26/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MATERIALS FOR YOUNG PEOPLE	20.82
01/26/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MATERIALS FOR YOUNG PEOPLE	14.88
01/26/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MATERIALS FOR YOUNG PEOPLE	8.68
01/26/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MATERIALS FOR YOUNG PEOPLE	8.32
01/26/2016	CONGESTION CHARGE	MEMBERS ALLOWANCES	MNAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE ATTENDING A CIVIC ENGAGEMENT	10.50
01/26/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	OYSTER CARD TOP UP	50.00
01/26/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
01/26/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.94
01/26/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	REFUND AS TICKETS NOT USED	-21.40
01/26/2016	HEATHROW TRUCK CENTRE	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO FLEET TRUCKS	433.82
01/26/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO WAKEFIELD WESTGATE - FOSTERING ON 26.1.16	104.30
01/26/2016	F R JONES & SON	CEMETERIES	SHIMMER HEADS, BUTTONS AND EYES FOR CEMETERY WORK	450.00
01/26/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/26/2016	F R JONES & SON	CEMETERIES	STRIMMER HEAD CHANGING TOOL	1.96
01/26/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR MOTHER TO ATTEND CONTACT.	44.80
01/27/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	AF REQ	12.85
01/27/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ	12.33
01/27/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	13.22
01/27/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ NA VIA ASKEWS	2.81
01/27/2016	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:FLEET	BODY REPAIR PAINT SPRAYS AND PRIMER	143.28
01/27/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET PPE	31.48
01/27/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING CHARGES	1,490.00
01/27/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET WORKSHOP PPE	31.48
01/27/2016	NORWEGIAN	YOUNG MAYOR	FLIGHTS FOR EUROPEAN PROJECT /EUROPEAN FUNDING/ALINGSAS	276.00
01/27/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	GOSPEL CD ORDER--NO VAT SPECIFIED	3.44
01/27/2016	TESCO STORE 2663	YS: NEET TRAINEE PROGRAMME	LUNCH FOR YOUNG PEOPLE	27.09
01/27/2016	TESCO STORES 2663	YS: NEET TRAINEE PROGRAMME	LUNCH FOR YOUNG PERSON	3.00
01/27/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MATERIALS FOR YOUNG PEOPLE	4.83
01/27/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
01/27/2016	LONDON & SOUTH EAS	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
01/27/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
01/27/2016	ESSO HOUNSLOW	YS: NEET TRAINEE PROGRAMME	PETROL RECEIPT FOR MINI BUS	30.00

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/27/2016	BT BILL PAYMENT 2	EARLY INTERVENTION SERVICE MANAGEM	PHONE & INTERNET COSTS FOR CHILDREN'S CENTRES DEPS:1657, 1695, 1694	89.56
01/27/2016	BT BILL PAYMENT 2	EARLY INTERVENTION SERVICE MANAGEM	PHONE & INTERNET COSTS FOR CHILDREN'S CENTRES DEPS:1657, 1695, 1694	137.86
01/27/2016	SAFE.CO.UK	REABLEMENT TEAM	PORTABLE KEY SAFES	143.96
01/27/2016	AO RETAIL LIMITED	LAC OTHER CARE	SUHG FOR RH	517.00
01/27/2016	LOVE2SHOP.CO.UK	EDUCATION BUSINESS PARTNERSHIP	VOUCHERS FOR STUDENT PRIZES	499.25
01/28/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	ADVANCED GORILLA GLUE FOR BROCKLEY RISE PREMISES	9.99
01/28/2016	NATIONALITY DIRECTORAT	LEAVING CARE SUPPORT SERVICES	APPLICATION FOR BRITISH CITIZENSHIP FOR AM AND AM	1,498.00
01/28/2016	L B SOUTHWARK - INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE ORDER	11.50
01/28/2016	AMAZON UK MARKETPLACE	ANTI FRAUD AND CORRUPTION TEAM	CABLE FOR DOCUMENT VERIFICATION MACHINE	2.22
01/28/2016	WWW.NISBETS.COM	LT: MAIN THEATRE PROGRAMME	CATERING SUPPLIES	61.48
01/28/2016	AO RETAIL LIMITED	LT: MAIN THEATRE PROGRAMME	CLOTHES DRYER	268.97
01/28/2016	OYSTER BUS AUTOTOP	DISABLED CHILDREN'S SERVICE TEAM 1	CWCN AUTO TOP UP OYSTER	40.00
01/28/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	GOSPEL CD -- NO VAT SPECIFIED	1.27
01/28/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	GOSPEL CD ORDER -- NO VAT SPECIFIED	6.48
01/28/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	HALF MOON FLOOR DOOR STOP FOR BROCKLEY RISE CENTRE - PREMISES	2.70
01/28/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	JF REQ	5.42
01/28/2016	TESCO STORE 2143	YS: NEET TRAINEE PROGRAMME	LUNCH FOR YOUNG PEOPLE	45.85
01/28/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/28/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
01/28/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/28/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/28/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATIONS SERV	OYSTER TOP UP	20.00
01/28/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
01/28/2016	TERRYS	MULBERRY DAY CENTRE	PERSONAL PROTECTIVE CLOTHING (CNS). AS ADVISED BY SB	140.00
01/28/2016	TESCO PAYAT PUMP 3719	YS: NEET TRAINEE PROGRAMME	PETROL TO AND FROM SKI CAMP	30.00
01/28/2016	ASAP STAMPS LTD	HEAD OF ASSET STRATEGY AND DEVELOP	RED AND GREEN ENDORSING INK BOTTLES.	13.85
01/28/2016	TESCO STORE 2253	PERFORMANCE AND PROGRAMME MANAGEME	REFRESHMENTS FOR SUSTAINABLE RESOURCES WORKSHOP ON 27/1/16	23.85
01/28/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-2.50
01/28/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM BLACKPOOL TO LONDON	-87.10
01/28/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET MINUS ADMIN FEE OF £10.00	-25.80
01/28/2016	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO FLEET VEHICLE UPHOLSTERY	120.00
01/28/2016	PADD MTR SPRINGS	FLEET & VEHICLE MAINT:FLEET	ROAD SPRING REPAIR FOR FLEET VEHICLE	590.40
01/28/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/28/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	TRAVEL	47.60

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/28/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	TRAVEL FOR SOCIAL WORKER	29.90
01/28/2016	TRAINLINE	PRACTICAL LEARNING	TRAVEL TICKETS (14-19 TEAM)	46.92
01/28/2016	THAMES WATER WEB	AREA 4 CHILDREN CENTRE (BELLINGHAM	WATER COSTS FOR BELLINGHAM CHILDREN'S CENTRES DEPS:1657	302.70
01/28/2016	AMAZON UK MARKETPLACE	YS: SOUTH WEST (AREA 4)	WOODPECKER LETTER BOX DEP 1496	19.95
01/29/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	3 X HEAVY DUTY RUBBER DOOR STOPPER - PREMISES BROCKLEY RISE CENTRE	8.85
01/29/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	4 X BOXES OF PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE	100.75
01/29/2016	ETSY.COM - CREATIVEUNI	LOCAL ASSEMBLY WARD MEETINGS	ASSEMBLY MEETING MATERIALS	25.19
01/29/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE ORDER	11.51
01/29/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	COST OF BIRTH CERTIFICATES FOR AB, CB AND OB	27.75
01/29/2016	OYSTER BUS AUTOTOP	DISABLED CHILDREN'S SERVICE TEAM 1	CWCN OYSTER AUTO TOPUP	40.00
01/29/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT STATIONERY	22.86
01/29/2016	WWW.CGPBOOKS.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	ENGLISH FUNCTIONAL BOOKS	617.50
01/29/2016	GWR WEBSALES ECOM	FS&I FOSTERING	FROM GRAVESEND TO MARGATE RETURN VISIT	29.90
01/29/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET TEA BAGS	22.85
01/29/2016	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	HOT AIR GUN FOR WELDING WORKSHOP	49.50
01/29/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MATERIALS FOR YOUNG PEOPLE	16.24
01/29/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/29/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
01/29/2016	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
01/29/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
01/29/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
01/29/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/29/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/29/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATIONS SERV	OYSTER TOP UP	20.00
01/29/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
01/29/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	43.05
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LESS ADMIN FEE OF £10.00	-22.30
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LESS ADMIN FEE OF £10.00	-20.70
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FOR SW AND PA FROM LONDON TO EUSTON ON 1.2.16 (8.52%)	28.60
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BROMLEY SOUTH TO SITTINGBOURNE ON 1.2.16 (4.71%)	15.80
01/29/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM HITHERGREEN TO BEXLEYHEATH FOR CONTACT ON 20.2.16 (10.2%)	6.20
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BARNSTAPLE ON 26.1.16 (62.24%)	209.00
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CHESTER ON 3.2.16 (24.54%)	82.40
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO HERNE BAY AND BUS PLUS ON 16.2.16 (51.32%)	31.20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
01/29/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO SITTINGBOURNE ON 12.2.16 (38.49%)	23.40
01/29/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3	SEC17 TESCO VOUCHERS	125.00
01/29/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (28.44%)	207.60
01/29/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (71.56%)	522.24
01/29/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CAFE (3.14%)	4.36
01/29/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CAFE (96.86%)	134.36
01/29/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/29/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/29/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/29/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	26.68
01/29/2016	ARGOS RETAIL GROUP	LAC OTHER CARE	SUHG FOR DK	379.98
01/29/2016	AO RETAIL LIMITED	LAC OTHER CARE	SUHG FOR DK	299.00
01/29/2016	AO RETAIL LIMITED	LAC OTHER CARE	SUHG FOR DP	418.00
01/29/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/29/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
01/29/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5	TESCO VOUCHERS SEC 17	125.00
01/29/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2	TESCO VOUCHERS SEC 17	125.00
01/29/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL	31.40
02/01/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
02/01/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELO	4 X GOSPEL CDS NO VAT SPECIFIED	20.91
02/01/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ	7.14
02/01/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELO	ANF REQ	11.74
02/01/2016	TESCO STORES 5729	YS: NEET TRAINEE PROGRAMME	BASIC FOOD FOR YOUNG PEOPLE SNACKS MILK BREAD ETC	23.27
02/01/2016	EAGLE HEIGHTS	YS: SOUTH WEST (AREA 4)	BIRDS OF PRAY EVENT AT LADYWELL - SERVICE WIDE SPOT PURCHASING PAYMENT - DEP NOT REQUIRED SPEND APPROVED BY MAYOR	375.00
02/01/2016	THE AIRBRUSH & SPRAY C	CEL: DESIGN, MEDIA & MUSIC	CLEANING MATERIALS	85.40
02/01/2016	WWW.SHOP-EQUIP.COM	CEL: DESIGN, MEDIA & MUSIC	CLEANING MATERIALS	104.36
02/01/2016	WWW.WIRES.CO.UK	CEL: FASHION & TEXTILES	CRAFT MATERIALS	108.56
02/01/2016	OYSTER BUS AUTOTOP	DISABLED CHILDREN'S SERVICE TEAM 2	CWCN AUTO TOP UP	40.00
02/01/2016	OYSTER BUS AUTOTOP	DISABLED CHILDREN'S SERVICE TEAM 2	CWCN AUTO TOPUP	40.00
02/01/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT SUPPLIES	84.60
02/01/2016	BENCHMARK MOTOR	FLEET & VEHICLE MAINT:FLEET	EXHAUST ASSEMBLY	29.11
02/01/2016	TODAYS SUPERSAVE	FLEET & VEHICLE MAINT:FLEET	FLEET COFFEE	3.18
02/01/2016	LYDIA FLORIST	DOOR 2 DOOR	FLOWERS FOR A STAFF	40.00
02/01/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL	49.22
02/01/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELO	JF REQ	5.07

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
02/01/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	18.60
02/01/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	13.18
02/01/2016	TRINITYONLINEPAY	LEWISHAM MUSIC SERVICE	MMF SCHOLAR ROCK AND POP EXAM ENTRY	45.00
02/01/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
02/01/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
02/01/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
02/01/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/01/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/01/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/01/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/01/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/01/2016	OYSTER AUTOTOPUP	CLEAN STREET	OYSTER TOP UP	20.00
02/01/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOPUP	20.00
02/01/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOPUP	20.00
02/01/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOPUP	20.00
02/01/2016	TESCO STORE 2253	MEMBERS ALLOWANCES	PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN MEETING THE MAYOR	21.48
02/01/2016	ARGOS RETAIL GROUP	YOUTH OFFENDING SERVICE	RESETTLEMENT FUNDS: BED AND DRAWERS FOR YOUNG PERSON RELEASED FRMO CUSTODY	312.42
02/01/2016	GWR WEBSALES ECOM	LAC OTHER CARE	RTN TICKET FROM CATFORD TO BRIGHOUSE FOR CONTACT ON 1.2.16 (51.2%)	179.50
02/01/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BRIGHOUSE ON 1.2.16 (48.8%)	171.10
02/01/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO PRUDHOE ON 18.2.16	272.00
02/01/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO RUNCORN ON 2.2.16	82.40
02/01/2016	FINANCE MELBURY HOUSE	ADULT SERVS BUSINESS SUPPORT	SAFEGUARDING BOOKS BOUGHT FOR SAFEGUARDING ADULTS BOARD	30.00
02/01/2016	EHV SERVICES /MNTNANCE	LEWISHAM LINKLINE	SERVICE AND REPAIR OF WATER HEATER	117.70
02/01/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE (24.92%)	66.26
02/01/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE (75.08%)	199.58
02/01/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	STAFF TRAVEL	40.00
02/01/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/01/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/01/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/01/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/01/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
02/01/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
02/01/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TM OYSTER CARD	20.00
02/01/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	TM OYSTER CARD	20.00
02/01/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	TM OYSTER CARD	20.00
02/01/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
02/01/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR MOTHER TO ATTEND CONTACT.	78.20
02/02/2016	MACMILLAN DISTRIBUTION	MEMBERS ALLOWANCES	7 PUTTING CORPORATE PARENTING INTO PRACTICE BOOKS	139.93
02/02/2016	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	ASSEMBLY MEETING MATERIALS	11.05

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
02/02/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATIONS SERV	COURT COSTS	360.00
02/02/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	142.50
02/02/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	142.50
02/02/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	282.50
02/02/2016	OVO ENERGY	CREMATORIA ADMIN	GAS & ELECTRICITY SUPPLY FRO BROCKLEY LODGE OCTOBER 15 TO JANUARY 16	76.90
02/02/2016	WHICH	CEL: FASHION & TEXTILES	MAGAZINE SUBSCRIPTION	55.00
02/02/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	43.96
02/02/2016	KINGS CHURCH LONDON	SCHOOLS PROGRAMME	MEETING ROOM FOR HIRE 4/2/16	75.00
02/02/2016	CHISLEHURST MTR MOWERS	CEMETERIES	MOWER BLADES, BOLTS AND REPAIRS	245.88
02/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/02/2016	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/02/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/02/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/02/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
02/02/2016	OYSTER BUS AUTOTOP	ENVIRONMENT HEALTH - FOOD AND SAFETY	OYSTER TOP UP	20.00
02/02/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOPUP	20.00
02/02/2016	THE HILL CAR PARK	ENVIRONMENT ENFORCEMENT SUPPORT	PARKING COST	3.60
02/02/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PRINTER CARTRIDGE	19.50
02/02/2016	TESCO STORE 2253	MEMBERS ALLOWANCES	PROVISIONS FOR MEMBERS OF THE APPEAL PANEL - EDUCATION APPEALS	14.50
02/02/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.10
02/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL ON 5.2.16 (61.27%)	24.20
02/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER ON 4.2.16 (38.73%)	15.30
02/02/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO ROCHESTER ON 2.2.16	23.40
02/02/2016	LONDON & SOUTH EAS	LEWISHAM LINKLINE	STAFF FARES TO LONDON TELECARE MEETING	10.00
02/02/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/02/2016	OYSTER AUTOTOPUP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/02/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL CARD	20.00
02/02/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER TRAVEL CARD	20.00
02/03/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
02/03/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	49 NNDR SUMMONSES @ £3	147.00
02/03/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	597 CTAX SUMMONSES @ £3	1,791.00
02/03/2016	SAINSBURYS 0693	YS: NEET TRAINEE PROGRAMME	BASIC FOOD SHOP FOR THE MONTH FOR THE NEET TRAINEESHIP	38.80
02/03/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	BIRTH CERTIFCATE FOR SR	18.50
02/03/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	BIRTH CERTIFICATE	23.40
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	COST OF BIRTH CERTIFICATE FOR KC	9.25
02/03/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS	251.66

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
02/03/2016	LYDIA FLORIST	FOSTERING SUPPORT SERVICES INCLUDI	FLOWERS FOR BEREAVED FAMILY	20.00
02/03/2016	AMAZON EU	HEAD OF TECHNOLOGY & TRANSFORMATIO	IT EQUIPMENT NEEDED FOR A COUNCILLOR.	52.34
02/03/2016	GRO HM PASSPORT OFFICE	LAC OTHER CARE	BIRTH CERTIFICATE	23.40
02/03/2016	ONE TO ONE OFFICE	REFERRAL AND ASSESSMENTS SUPPORT S	KEYS FOR R&A SW DRAWERS	83.16
02/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	32.08
02/03/2016	DWP COLLECTIONS	HOUSE PURCHASE SCHEME	MORTGAGE PAYMENTS TO LENDERS Q 3 - OCT-DEC 15	3.22
02/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
02/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
02/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
02/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
02/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD POOL TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
02/03/2016	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
02/03/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/03/2016	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATIONS SERV	OYSTER TOP UP	20.00
02/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATIONS SERV	OYSTER TOP UP	20.00
02/03/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOPUP FOR STAFF TRAVEL	40.00
02/03/2016	FLEET MOBILE COMMS	C.TAX MANAGEMENT	PAYMENT FOR HANDS FREE KIT ON EA VAN	175.00
02/03/2016	WWW.FLAGS.CO.UK	MEMBERS ALLOWANCES	PURCHASE OF A FLAG DEPICTING BLACK HISTORY MONTH TO BE HOISTED FOR BLACK HISTORY MONTH	90.00
02/03/2016	UKOFFICEDIRECT.CO.	PLANNING CONSERVATION	PURCHASE OF TRACING PAPER FOR URBAN DESIGN TEAM -	14.17
02/03/2016	ICELAND	LIBS: LIBRARIES OPERATIONAL DEVELO	ROOM BOOKING REFRESHMENTS FOR MANOR HOUSE	16.75
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BECKENHAM JUNCTION TO LONGFIELD ON 5.2.16 (10.83%)	10.70

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD PLUS HIGH SPEED ON 4.2.16 (34.01%)	33.60
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS ON 5.2.16 (30.67%)	30.30
02/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO TONBRIDGE ON 3.2.16	20.90
02/03/2016	NATIONAL EXPRESS LIMIT	REFERRAL AND ASSESSMENT TEAM 5 - S	SEC 17 CLIENT TRAVEL	55.40
02/03/2016	OYSTER BUS AUTOTOP	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	SEN AUTO TOP UP	40.00
02/03/2016	OYSTER BUS AUTOTOP	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	SEN AUTO TOP UP	40.00
02/03/2016	OYSTER BUS AUTOTOP	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	SEN OYSTER TOP UP	40.00
02/03/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/03/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/03/2016	OYSTER BUS AUTOTOP	ADULT SERVS BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/03/2016	SURVEYMONKEY.COM	YS: COMMUNITY & YOUTH SERVICE MANA	SURVEY MONKEY	78.00
02/03/2016	OYSTER BUS AUTOTOP	FSW - ALBANY TEAM(AREA 1)	SW OYSTER CARD	20.00
02/03/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL CARD	20.00
02/03/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	SW OYSTER CARD	20.00
02/03/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	TM OYSTER CARD	20.00
02/03/2016	GWR WEBSALES ECOM	LAC OTHER CARE	TRAVEL CARD FOR MOTHER AND PARTNER ZONES 1-6 FOR 2.2.16 FOR CONTACT (24.49%)	24.20
02/03/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	TRAVEL FOR MOTHER TO ATTEND CONTACT.	44.80
02/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL	32.00
02/03/2016	SPAR SUPERMARKET	YS: NEET TRAINEE PROGRAMME	TRAVEL FOR YOUNG PERSON	21.70
02/03/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EXERCISE PLANNING MEETING IN CENTRAL LONDON	7.30
02/03/2016	SERVICE METALS(EAST AN	FLEET & VEHICLE MAINT:FLEET	UNDERRUN BARS FOR REFUSE TRUCKS	180.00
02/03/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	VOUCHERS FOR STAFF PRESENTATION DAY	275.00
02/03/2016	OYSTER BUS AUTOTOP	CEL:ESF-UNDERSTANDING THE LANGUAGE OF WK	TRAVEL	20.00