

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2016

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Payment date	Supplier	Service	Description	£ Spend (including)
31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
02/06/2016	CALL PRINT 14 LTD	RESOURCES AND REGENERATION - CAPITAL	2 X A1 BOARDS TO DISPLAY WINNERS OF BECKENHAM PLACE PARK PHOTO COMPETITION.	118.00
02/06/2016	TFL PENALTY CHARGE	DOOR 2 DOOR	PARKING TICKET	65.00
02/06/2016	PAYPAL FIVERR COM	SAFEGUARDING ADULT BOARD TEAM	SAFEGUARDING ADULTS BOARD KEY MESSAGES LEAFLET	15.03
03/06/2016	GRO HM PASSPORT OFFICE	FS&I FOSTERING	2 X BIRTH CERTIFICATES FROM GRO INTERNET PAYMENT (DL) - SW	18.50
03/06/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
03/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
03/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
03/06/2016	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER AUTO TOP UP FOR BRENDON EASTWOOD (SENSORY TEACHERS TEAM)	40.00
03/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
03/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/06/2016	OYSTER BUS AUTOTOP	HR CORPORATE PERSONNEL	OYSTER TOP-UP	20.00
03/06/2016	EBUYER (UK) LTD	LEWISHAM LINKLINE	PC MONITOR 23 INCH	86.99
03/06/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
03/06/2016	AMAZON UK RETAIL AMAZO	CEL: SKILLS FOR LIFE - LITERACY	QUICK READ BOOKS	18.99
03/06/2016	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	QUICK READ BOOKS	37.93
03/06/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR FOOTBALL TOURNAMENT	42.04
03/06/2016	GRO HM PASSPORT OFFICE	FS&I FOSTERING	REFUND - 2 X BIRTH CERTIFICATES, FROM GRO INTERNET PAYMENT (DL) - SW	-18.50
03/06/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TOP UP	20.00
03/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	21.70
04/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
04/06/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	AUTO TOP-UP FOR ENFORCEMENT OFFICER	20.00
04/06/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	AUTO TOP-UP FOR ENFORCEMENT OFFICER	20.00
04/06/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
04/06/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	AUTOTOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS.	20.00
04/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
04/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
04/06/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	966.38
04/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
04/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
04/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
04/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
04/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/06/2016	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	QUICK READ BOOKS	16.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
04/06/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TOP UP	20.00
04/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/06/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
05/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
05/06/2016	OYSTER AUTOTOPUP	POSITIVE ACTION FOR YOUNG PEOPLE	CODED AS CARDHOLDER ON LONG TERM SICK LEAVE	40.00
05/06/2016	MSFT <E07002AHPV>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	44.40
05/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
05/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
05/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
05/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
05/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
05/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
05/06/2016	AMAZON UK RETAIL AMAZO	CEL: SKILLS FOR LIFE - LITERACY	QUICK READ BOOKS	7.00
05/06/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TOP UP	20.00
05/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/06/2016	WWW.ROYALMAIL.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	100 X 2ND CLASS STAMPS FOR BUSINESS RESOURCES	55.00
06/06/2016	WWW.ROYALMAIL.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	100 X 2ND CLASS STAMPS FOR BUSINESS RESOURCES	55.00
06/06/2016	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	2 X BIRTH CERTIFICATES - LEWISHAM REGISTRY OFFICE ONLINE (JRA), SW	21.70
06/06/2016	AMAZON UK RETAIL AMAZO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - UNABLE TO OBTAIN THROUGH SUPPLIERS	20.74
06/06/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK FEES FOR ENFORCEMENT OFFICER'S CORPORATE CAR	3.60
06/06/2016	WWW.ARCO.CO.UK	HOSTELS TEAM A	CARETAKERS CLOTHING	77.62
06/06/2016	WWW.ARCO.CO.UK	HOSTELS TEAM A	CARETAKERS CLOTHING	115.73
06/06/2016	MATALAN	MAYORS TRAINEESHIP PROGRAMME	CLOTHING FOR A YOUNG PERSON TO ATTEND WORK EXPERIENCE. BASICS OF TWO SHIRTS, BLACK TROUSERS FOR AN OFFICE BASED PLACEMENT.	22.00
06/06/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT LAPTOP BATTERY	29.18
06/06/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS	549.62
06/06/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING.	84.00
06/06/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	KINGS CROSS TO GRAVESEND RETURN ON 07.06.2016, FOR SW TO TRAVEL TO CHILD (GTE) SEN SCHOOL FOR ANNUAL REVIEW - SW	23.90
06/06/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	MOBILE DEVICE CASES	31.98
06/06/2016	CCBCOFFICE	PARKING MANAGEMENT	MONEY CLAIMS ONLINE HMCTS COURT FEE FOR BRINGING COUNTER-CLAIM	105.00
06/06/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	MONTHLY SHOPPING FOR THE SITE AND SNACKS FOR YOUNG PEOPLE	50.00
06/06/2016	ONE TO ONE OFFICE	AWLD SPECIALIST SW TEAM	ONE TO ONE - OFFICER	11.88
06/06/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	PAYMENT FOR COURTS FEES TO GRANT ENFORCEMENT ORDERS	300.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
06/06/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	PAYMENT FOR COURTS FEES TO GRANT ENFORCEMENT ORDERS	20.00
06/06/2016	LEWISHAM COUNCIL	LOCAL ASSEMBLY WARD MEETINGS	PROVISION FOR MUSIC FOR THE TEN LARK IN THE PARK - PERRY VALE WARD ASSEMBLY COMMUNITY FESTIVAL ON 18 JUNE 2016.	21.40
06/06/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.99
06/06/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES DURING MAY	16.00
06/06/2016	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	STRIMMER HEAD	16.09
06/06/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	17.15
06/06/2016	TRAINLINE	CUSTOMER SERV ACCESS POINT	TRAVEL CARD TO ATTEND MILTON KEYNES FOR DEMO OF WALLBOARDS.	61.51
06/06/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	WRISTBANDS FOR ORCHESTRA AT BARBICAN CENTRE JUNE 2016	5.44
07/06/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	1110 CTAX SUNNONSES @ £3.00	3,330.00
07/06/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	261 NNDR SUMMONSES @ £3	783.00
07/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - UNABLE TO GET THROUGH SUPPLIERS	5.26
07/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - UNABLE TO GET THROUGH SUPPLIERS	13.84
07/06/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	ANNUAL SURVEY MONKEY GOLD MEMBERSHIP UNTIL MAY 2017	291.61
07/06/2016	HAMMICKS LEGAL FLEET S	PRACTICE SUPPORT OFFICE	BLACKSTONES CRIMINAL PRACTICE 2016 LEGAL BOOK, SUPPLEMENTS & ONLINE	272.55
07/06/2016	WWW.ARCO.CO.UK	HOSTELS TEAM A	CARETAKERS CLOTHING	155.56
07/06/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	COFFEE FOR FLEET KITCHEN	39.26
07/06/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION	118.50
07/06/2016	EASYJET	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - 2 X FLIGHTS TO AMSTERDAM FOR H2020 2ND ROUND PARTNERS MEETING	142.26
07/06/2016	WICKES BUILDING	LEWISHAM CREMATORIUM	DRILL BITS FOR CREMATORIUM MEMORIAL INSTALLATION	20.40
07/06/2016	COLLEGE HIRE LTD	MEMBERS' ALLOWANCES	FOR THE HIRE OF ROOMS IN THE ST DUNSTAN'S COLLEGE PAVILION JUBILEE GROUNDS FOR THE ADMISSION APPEALS MEETINGS	375.00
07/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO REVIEWS. YOUR GWR BOOKING CONFIRMATION	45.80
07/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	FARES FOR IRO TRAVEL. YOUR GWR BOOKING CONFIRMATION	24.60
07/06/2016	ARGOS LTD	HANDYPERSON SCHEME	MATERIALS	24.98
07/06/2016	HOMEBASE LTD 077	HANDYPERSON SCHEME	MATERIALS	16.97
07/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
07/06/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	20.00
07/06/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
07/06/2016	WWW.BBK.AC.UK	LEWISHAM MUSIC SERVICE	PH NUT MEMBERSHIP REFUND ON BUSINESS MANAGEMENT COURSE	-75.00
07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANSCOMBE 23.6.16 - SS (6.43%)	9.50

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07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL 16.6.16 - TK (17.4%)	25.70
07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LENHAM ON 20.7.16 - CK (12.39%)	18.30
07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD 17.6.16 - CH (7.99%)	11.80
07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWARK NORTHGATE 8.6.16 FOR CK (60.6%)	56.90
07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER FOR TC ON 11.6.16 (21.41%)	20.10
07/06/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ROCHESTER ON 15.6.16 - AR (FOSTERING)	20.00
07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUNCORN 16.6.16 - DB (55.79%)	82.40
07/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS FOR MS ON 10.6.16 (18%)	16.90
07/06/2016	WWW.JOHNLEWIS.COM	BUS & ENT:BUSINESS SURVEY & AWARDS	TABLES FOR LADYWELL PLACE ENTERPRISE HUB	720.00
07/06/2016	WWW.LOCAL.GOV.UK	MEMBERS' ALLOWANCES	THE COSTS OF THE MAYOR AND CLLR DROMEY TO ATTEND THE LGA CONFERENCE IN BOURNEMOUTH IN JULY.	1,536.00
07/06/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	WORKSHOP PPE	58.86
08/06/2016	AMAZON EU	YOUTH OFFENDING SERVICE	NEW SET OF KEY TAGS FOR LABELLING UP HOLBEACH BUILDING KEYS.	7.62
08/06/2016	AMAZON EU	SEN SPECIALIST TEACHERS	COST OF STATIONERY FOR SENSORY TEACHER TEAM - DEP2084	38.00
08/06/2016	AMAZON EU	SEN SPECIALIST TEACHERS	COST OF STATIONERY FOR SENSORY TEACHER TEAM - DEP2084	156.94
08/06/2016	AMAZON EU	SEN SPECIALIST TEACHERS	COST OF STATIONERY FOR SENSORY TEACHER TEAM - DEP2084	9.87
08/06/2016	AMAZON EU	SEN SPECIALIST TEACHERS	COST OF STATIONERY FOR SENSORY TEACHER TEAM - DEP2084	37.95
08/06/2016	RHUBARB & CUSTARD CAFE	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - REFRESHMENTS FOR VISITORS FROM HONG KONG RE: NBS AND ERCIP	5.90
08/06/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	FSW STAFF OYSTER TOP UP.	50.00
08/06/2016	DLR	CUSTOMER SERV ACCESS POINT	GREENWICH OUT OF HOURS MONTHLY REVIEW. TRAVEL COSTS DLR. DEP 4825.	4.90
08/06/2016	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	TRAVEL	40.00
08/06/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	11.99
08/06/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	147.60
08/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
08/06/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	50.00
08/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
08/06/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50.00
08/06/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	R&A TEAM 2. STAFF OYSTER TOP UP.	50.00
08/06/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR SENCO FORUM/ TRAINING DEP REF: 2064	5.35

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
08/06/2016	AMAZON DIGITAL DWNLDS	SEN SPECIALIST TEACHERS	REVIEWED WITH MANAGER'S PERMISSION, AS CARDHOLDER OUT OFF OFFICE. DEFAULT CODES USED	29.90
08/06/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SW, MERIDIAN TRAVEL TO VISITS.	20.00
08/06/2016	BEAVER ARCHITECTURAL	CCTRES: COMMUNITY CENTRES MGT	SECURITY PURCHASE OF A MASTER KEY FOR THE BIN CHAMBER AREA FOR MOONSHOT CENTRE.	66.54
08/06/2016	WHITTEN TIMBER LTD	BUS & ENT:BUSINESS SURVEY & AWARDS	SHELVING FOR LADYWELL PLACE ENTERPRISE HUB	229.50
08/06/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING (20.13%)	199.15
08/06/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING (79.87%)	790.09
08/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/06/2016	DOWNHAM LC	CEL: MARKETING	STALL AT DOWNHAM CELEBRATES	12.00
08/06/2016	POUNDLAND LTD 1401	LOOKED AFTER CHILDREN EDUCATION	STATIONERY BOUGHT FOR TEAM MEETING ON FRIDAY 10TH JUNE 2016	7.05
08/06/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SUGAR FOR FLEET KITCHEN	8.28
08/06/2016	CABCARD SERVICES (UK)	CUSTOMER SERV ACCESS POINT	TAXI FROM MILTON KEYNES STATION TO UNIFY SITE ON 08/06/16	9.90
08/06/2016	OYSTER AUTOTOPUP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
08/06/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	TRAVEL CARD	20.00
08/06/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	TRAVEL CARDS	20.00
09/06/2016	CROWLEY MEMORIALS LTD	LEWISHAM CREMATORIUM	4 BLANK GRANIT COVERS FOR CG GROUNDS	240.00
09/06/2016	CROWLEY MEMORIALS LTD	CEMETERIES	8 GRANITE SLABS AND BASES FOR BABY PUBLIC GRAVES.	258.00
09/06/2016	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	172.09
09/06/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND LINE RENTAL	225.60
09/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO HERNE BAY VISIT	34.80
09/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE TO AND FROM THE PROJECT	104.80
09/06/2016	ARCO LTD	CEMETERIES	CARGO TROUSERS	117.49
09/06/2016	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION	49.00
09/06/2016	IZ GOOD HOPE CAFE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - REFRESHMENTS FOR PARTICIPANTS IN OOS PARTNER VISIT TO LEWISHAM	7.25
09/06/2016	WWW.KBT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	FIRE RETARDANT SPRAY	25.98
09/06/2016	WWW.SAFELINCS.CO.UK	CEL: TEXTILE & FLORAL DESIGN	FIRE RETARDANT SPRAY	31.78
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50

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09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	147.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
09/06/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
09/06/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR THE SCHOOL VISIT	16.12
09/06/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
09/06/2016	ARGOS RETAIL GROUP	ENVIRONMENT ADMINISTRATION	IPAD (ADMIN)	228.99
09/06/2016	WP-THE CRATFS COUNCIL	CEL: ART & LEISURE	MAGAZINE SUBSCRIPTION	37.00
09/06/2016	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	10.75
09/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
09/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
09/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
09/06/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOP UP	20.00
09/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
09/06/2016	ALL PARTS SPECIALISTS	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO STEERING ON FLEET VEHICLE	522.00
09/06/2016	CROWLEY MEMORIALS LTD	CEMETERIES	REPLACE DAMAGED SANCTUM 2000, RE-FIX AND POLISH.	300.00
09/06/2016	ARGOS RETAIL GROUP	LADYWELL DEMENTIA SERVICES	REPLACEMENT FRIDGE	109.99
09/06/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM LEWISHAM TO PRUDHOE FOR CWCN	213.20
09/06/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TOP UP	20.00
09/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/06/2016	ARGOS RETAIL GROUP	CEL: TEXTILE & FLORAL DESIGN	STEAM GENERATOR	53.94
09/06/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	TRAVEL CARD	20.00
09/06/2016	HM FUEL SUPPLIES	CUSTOMER SERVICES	VEHICLE CLEAN	31.40
10/06/2016	ATLANTIS EUROPEAN LTD	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	85.81
10/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
10/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
10/06/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE	9.25
10/06/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	COST OF SUHG	44.67

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Payment date	Supplier	Service	Description	£ Spend (including
31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
10/06/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	35.61
10/06/2016	WWW.LOCAL.GOV.UK	MEMBERS' ALLOWANCES	FOR THE CONFERENCE FEE FOR A COUNCILLOR ATTENDING THE LGA CONFERENCE	768.00
10/06/2016	SAINSBURYS TO YOU 0007	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR THE CYCLISTS GOING TO CHARLOTTENBURG	57.60
10/06/2016	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	20.81
10/06/2016	AMAZON UK MARKETPLACE	CEL: BUSINESS RESOURCES	MONEY ENVELOPES FOR BUSINESS RESOURCES TEAM	7.00
10/06/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20.00
10/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
10/06/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
10/06/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOP UP	20.00
10/06/2016	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & FOOD	OYSTER CARD TOP UP	20.00
10/06/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
10/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/06/2016	OYSTER AUTOTOPUP	LAC OTHER CARE	OYSTER TOP UP	20.00
10/06/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF STRONG FOAM POLYSTYRENE CUPS FOR LOCAL ASSEMBLIES WARD MEETINGS IN 2016	39.55
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHARING ON 15.6.16 - RJ (13.39%)	28.50
10/06/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO DOWNHAM MARKET FOR RG- 21.6.16 (FOSTERING) (22.19%)	35.80
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM ON 1.8.16 - CK (24.12%)	38.90
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LENHAM ON 16.8.16 - CK (11.35%)	18.30
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE ON 16.6.16 - AM (10.99%)	23.40
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER ON 20.6.16 - SM (42.34%)	68.30
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM DARLINGTON TO LIVERPOOL LIME STREET 13.6.16 - DS (26.83%)	57.10
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LIVERPOL LIME STREET TO MAGHUL ON 14.6.16 - DS (1.81%)	3.85
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO REDCAR CENTRAL ON 13.6.16 - DS (29.6%)	63.00
10/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM MAGHUL TO LIVERPOOL LIME STREET ON 14.6.16 - DS (17.38%)	37.00
10/06/2016	ROLLS AND REMS LTD	LOCAL ASSEMBLY WARD MEETINGS	SPLIT - FABRIC MATERIALS FOR ASSEMBLIES WARD EVENTS 2016 (33.33%)	29.50

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Payment date	Supplier	Service	Description	£ Spend (including)
31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
10/06/2016	ROLLS AND REMS LTD	LOCAL ASSEMBLY WARD MEETINGS	SPLIT - FABRIC MATERIALS FOR ASSEMBLIES WARD EVENTS 2016 (33.33%)	29.50
10/06/2016	ROLLS AND REMS LTD	LOCAL ASSEMBLY WARD MEETINGS	SPLIT - FABRIC MATERIALS FOR ASSEMBLIES WARD EVENTS 2016 (33.34%)	29.50
10/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/06/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	6 PACKS OF RUBBER GLOVES FOR CAFÉ ASSISTANTS	11.28
11/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
11/06/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION	72.50
11/06/2016	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	COST OF STATIONERY FOR THE SENSORY TEACHER TEAM - DEP 2084	44.94
11/06/2016	SAINSBURYS 0693	MEMBERS' ALLOWANCES	FOR PURCHASE OF ITEMS FOR THE MAYOR'S CHARITY GOLF EVENT	196.89
11/06/2016	EE TOPUP VESTA	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP	15.00
11/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
11/06/2016	OYSTER AUTOTOPUP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
11/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/06/2016	EE TOPUP VESTA	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
11/06/2016	ADOBE ID CREATIVE CLD	COMMUNICATIONS & MARKETING	RENEWAL OF ADOBE SOFTWARE FOR THE APPLE MACS	205.72
11/06/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TOP UP	20.00
11/06/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TOP UP	20.00
11/06/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TOP UP	40.00
11/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/06/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
11/06/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
12/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
12/06/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CARD HOLDER OFF SICK	40.00
12/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/06/2016	OYSTER BUS AUTOTOP	CEL: ESF-UNDERSTANDING THE LANGUAGE OF W	OYSTER CARD TOP UP	20.00
12/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/06/2016	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TOP UP	20.00
12/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/06/2016	LEWISHAM COUNCIL	FSI - MAYOW TEAM (AREA 4) - SECTION 17	1 X BIRTH CERTIFICATE - 24HR SERVICE, REFERENCE: 951727, LEWISHAM REGISTRY OFFICE TELEPHONE (ACB) - SW	20.38

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
13/06/2016	RYNESS ELECTRICAL SUPP	HOSTELS TEAM A	2D LIGHT FITTING AND BULBS FOR HOSTELS	214.68
13/06/2016	SE MAGAZINES LTD	CEL: MARKETING	ADVERT IN SE23 MAGAZINE JUNE EDITION	252.00
13/06/2016	WWW.BOOKING.GLL.ORG	MAYORS TRAINEESHIP PROGRAMME	BOOKING FOR YOUNG PEOPLE TO GO ON A TRAMPOLINE ACTIVITY ON RESIDENTIAL	116.55
13/06/2016	PAYPAL BRITISHRECO	LIBS: LOCAL STUDIES	BRITISH RECORDS ASSOCIATION SUBSCRIPTION FEES	60.00
13/06/2016	UKBA5048681281	HR STAFF SCHOOLS TEAM	CERTIFICATE OF SPONSORSHIP	199.00
13/06/2016	THE PRINT WORKS HOTEL	LEAVING CARE SUPPORT SERVICES	COST OF B&B FOR DS FROM 13.6-14.6.16 FOR STATUTORY VISIT	54.99
13/06/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR BD	9.25
13/06/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING	2,368.00
13/06/2016	RIGHT DIRECTIONS (MANA	PUBLIC HEALTH ADVICE EMPLOYEE & ADMIN C	HEALTH MASTER CLASS TRAINING FOR ASSET MANAGER ON 21ST JUNE 2016.	60.00
13/06/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	7.50
13/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/06/2016	ACORN TRUCK SALES	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO FLEET TEMSA BUS	340.45
13/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON ST ANNES ON SEA ON 16.6.16 - MA (40.34%)	88.10
13/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 24.6.16 - LH (13.64%)	29.80
13/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DERBY ON 22.6.16 - MAR (46.02%)	100.50
13/06/2016	WWW.BOOKING.GLL.ORG	MAYORS TRAINEESHIP PROGRAMME	SECOND PAYMENT FOR TRAMPOLINE ACTIVITY ON RESIDENTIAL	90.65
13/06/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - (29.63%)	22.20
13/06/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - (70.37%)	52.72
13/06/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	STAFF OYSTER TOP UP	50.00
13/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/06/2016	LEWISHAM RINGO	DOOR 2 DOOR	TICKET FOR A SWIMMING COACH	65.00
13/06/2016	CATFORD STATION	YOUNG MAYOR	TRAIN FARE TO ATTEND EVENT IN LEAMINGTON SPA	44.50
13/06/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO MEETING IN CENTRAL LONDON	6.00
14/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	7 X STAND FANS FOR GRANVILLE PARK CENTRE	96.95
14/06/2016	SUPREME ANIMAL FOODS	YS SOUTH WEST (AREA 4)	ANIMAL BOUGHT WITH JACK PATCHEY FUNDING FOR LADYWELL APG	750.00
14/06/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MACHINE FOOT	35.00
14/06/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION	72.50
14/06/2016	TRAVIS PERKINS	HOSTELS TEAM A	DOOR D HANDLES FOR USE ON COMMUNAL FIRE DOORS	95.40
14/06/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF QUIZ PRIZES	90.00
14/06/2016	WWW.LOCAL.GOV.UK	MEMBERS' ALLOWANCES	FOR THE SEMINAR COSTS FOR THE LGA CONFERENCE FOR A COUNCIL MEMBER	768.00
14/06/2016	GLS EDUCATIONAL	CEL: BROCKLEY RISE CENTRE	HAND TOWELS FOR BROCKLEY RISE CENTRE PREMISES	105.55
14/06/2016	SCREWFIX DIRECT	PERFORMANCE AND PROGRAMME MANAGEMENT	HIGH VIZ JACKET	7.99
14/06/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW LONDON TERMINALS TO BOURNEMOUTH RAIL TRAVEL	52.50
14/06/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	8.10
14/06/2016	MAXI ICA STORMARKNAD A	YOUNG MAYOR	REFRESHMENTS AS PART OF ERUOEPAN PROJECT	45.67

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
14/06/2016	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	22.65
14/06/2016	NORWEGIAN	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	7.86
14/06/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CWCN	25.70
14/06/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LONDON TO WOKING FOR PLACEMENT MEETING ON 15.6.16 - HM(R&A)	14.10
14/06/2016	HARLEQUIN PARTY SHOP	LOCAL ASSEMBLY WARD MEETINGS	VARIOUS ITEMS FOR THE LEE GREEN ASSEMBLY SHOWCASE EVENT AT HE MANOR HOUSE FESTIVAL ON SATURDAY 18 JUNE 2016.	35.00
15/06/2016	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	2 TEA URNS	123.99
15/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	3 X 20MM SECURITY BRASS PADLOCKS FOR PREMISES	2.97
15/06/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	AEROSOL SPRAY PAINT FOR BROCKLEY RISE PREMISES	10.74
15/06/2016	WESTMINSTER FORUM	CHIEF EXEC MANAGEMENT	ATTENDANCE AT CONFERENCE	252.00
15/06/2016	WESTMINSTER FORUM	CHIEF EXEC MANAGEMENT	ATTENDANCE AT CONFERENCE	252.00
15/06/2016	WWW.ARCO.CO.UK	HOSTELS TEAM A	CARETAKERS CLOTHING	89.60
15/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	COLOUR CODED MOP HANDLES FOR PREMISES AT BROCKLEY RISE	19.98
15/06/2016	WWW.RAINBOW-CREATIONS.	CEL: SUPPORTED LEARNING: MINDLIFT	COLOURED FEATHERS FOR CRAFTS	4.00
15/06/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE	9.25
15/06/2016	MSFT <E05002D1W2>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	184.47
15/06/2016	WWW.PARTYPACKS.CO.UK	CEL: SUPPORTED LEARNING: MINDLIFT	FEVER MINI TOP HAT	7.49
15/06/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING COSTS	713.73
15/06/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING COSTS	580.30
15/06/2016	BOOSEY AND HAWKES	CEL: ESOL	GESE STUDY PACK	80.75
15/06/2016	CATFORD STATION	LEAVING CARE LAC OTHER CARE	HAWLEY/VICKERS CLIENT CONTACT LONDON TRAVEL CARD	12.10
15/06/2016	HANDS FREE COMPUTING	ADULT SERVICES BUSINESS SUPPORT	HEADSET FOR STAFF MEMBER	250.92
15/06/2016	SCREWFIX DIRECT	PERFORMANCE AND PROGRAMME MANAGEMENT	HIGH VIZ JACKET	-7.99
15/06/2016	SCREWFIX DIRECT	PERFORMANCE AND PROGRAMME MANAGEMENT	HIGH VIZ JACKET.	7.99
15/06/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	10.30
15/06/2016	CO-OP GROUP 500615	PRACTICAL LEARNING	MEETING SUBSISTENCE.	9.95
15/06/2016	LONDON & SOUTH EAS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	MELIOT CTR POOL OYSTER CARD.	50.00
15/06/2016	LONDON & SOUTH EAS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	MELIOT CTR POOL OYSTER CARD.	50.00
15/06/2016	LONDON & SOUTH EAS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	MELIOT CTR POOL OYSTER CARD.	20.00
15/06/2016	ART MEDIUMS LTD	CEL: SUPPORTED LEARNING: MINDLIFT	NEWSPRINT PAPER	70.80
15/06/2016	CATFORD STATION SST	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD TOP UP	50.00
15/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
15/06/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
15/06/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES	105.55
15/06/2016	WWW.VIKING-DIRECT.CO.U	CEL: GRANVILLE PARK CENTRE	PINK HANDSOAP FOR GRANVILLE PARK CENTRE PREMISES	11.03
15/06/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR AU	34.00
15/06/2016	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	PURCHASE OF OYSTER CARD	20.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
15/06/2016	TESCO STORE 3180	MEMBERS' ALLOWANCES	QUIZ PRIZES FOR THE MAYORAL QUIZ NIGHT	90.00
15/06/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR SENCO FORUM/ TRAINING DEP REF: 2064	1.43
15/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM BROCKLEY TO TAUNTON WITH BUS PLUS ON 22.6.16 FOR SW (36.74%)	81.20
15/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO NORWICH FOR MC ON 23.6.16 (23.62%)	52.20
15/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORWICH FOR YB ON 23.6.16 (23.62%)	52.20
15/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO WHISTABLE FOR RJ ON 18.7.16 (16.02%)	35.40
15/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MARGATE TO CATFORD FOR CONTACT ON 19.6.16 (11.52%)	31.90
15/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALTBURN TO LONDON ON 17.6.16 CONTACT (46.12%)	127.70
15/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO TAUNTON FOR 1 ADULT AND 1 CHILD CONTACT ON 17.6.16 (42.36%)	117.30
15/06/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	TRAVEL EXPENSES	40.00
15/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/06/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	SW TRAVEL TO VISITS.	50.00
15/06/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
15/06/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
16/06/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	BROMLEY SOUTH TO DOVER PRIORY RETURN ON 17.06.2016, FOR SW TO UNDERTAKE CIN VISIT (KK) - SW	31.30
16/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE TO AND FROM PROJECT AND WORK EXPERIENCE	95.30
16/06/2016	CCBCOFFICE	C.TAX MANAGEMENT	COURT FEE RENEWAL OF BAILIFF CERTIFICATE	280.00
16/06/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	64.18
16/06/2016	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	FEE PAID TO OBTAIN COPY OF COUNTY COURT RECORDS RELATING RENEWAL OF BAILIFF CERTIFICATE	10.00
16/06/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING.	93.00
16/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	GRAFFITI SPRAY REMOVER SPRAY	8.98
16/06/2016	ALLIANCEUK LTD	LADYWELL DEMENTIA SERVICES	HYGIENE COUCH ROLL AND CENTREFEED TISSUE FOR H&S MANAGEMENT OF CLIENT PERSONAL CARE AND EATING/DRINKING	119.47
16/06/2016	MERCHANDISE MANIA	HOSTELS TEAM A	KEY RINGS TAGS FOR HOSTEL KEYS GIVEN TO CLIENTS	642.00
16/06/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	KINGS CROSS TO LEEDS RETURN ON 05.07.2016, FOR SW TO TRAVEL TO CIN VISIT/CIN MEETING (TCP) - SW	46.00
16/06/2016	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	11.75
16/06/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	9.60
16/06/2016	LONDON & SOUTH EAS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	MELIOT CTR POOL OYSTER CARD.	50.00
16/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
16/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/06/2016	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	PASSPORT FOR YOUNG PERSON UNDER 16	49.00
16/06/2016	LE DELICE	LEWISHAM LINKLINE	PNC TRAINER SUBSISTENCE	24.89
16/06/2016	HARRYS ALINGSAAS	YOUNG MAYOR	REFRESHMENTS AS PART OF ERUOEAN PROJECT	12.03
16/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET EAST CROYDON TO MOULSECOMB ON 2.6.16	-9.60
16/06/2016	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:FLEET	REPAIRS AND UPHOLSTERY TO FLEET VEHICLE SEATING	108.00
16/06/2016	MARSHALL FLEET SOL	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO FLEET BUS TAILLIFT	326.98
16/06/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY SOUTH TO MAIDSTONE EAST ON 22.6.16 FOR JFW (FOSTERING) (50.17%)	14.50
16/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO EDENBRIDGE ON 24.6.16 - AR (27.62%)	11.60
16/06/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM LEWISHAM TO GRAVESEND ON 28.6.16 FOR CONTACT (CWCN) (20.68%)	7.90
16/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO SEVENOAKS ON 27.6.16 - AR (18.81%)	7.90
16/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DEAL ON 21.6.16 - SM (79.32%)	30.30
16/06/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 3	RTN FROM LONDON TO MILTON KEYNES CENTRAL ON 20.6.16 - RC	32.00
16/06/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FROM NEW CROSS TO GRAVESEND ON 28.6.16 - ZM (CWCN) (18.81%)	7.90
16/06/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM PECKHAM RYE TO BROADSTAIRS ON 22.6.16 - AR	37.00
16/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM PECKHAM RYE TO PITSEA ON 22.6.16 FOR SW (49.83%)	14.40
16/06/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM PECKHAM RYE TO ROCHESTER ON 28.6.16 - AR (34.76%)	14.60
16/06/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	STAFF TOP UP	40.00
16/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/06/2016	ALL PARTS SPECIALISTS	FLEET & VEHICLE MAINT:FLEET	STEERING BOX REPAIRS TO FLEET VEHICLE	348.00
16/06/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TOOTING TO LUTON RETURN ON 20.06.2016 FOR SW TO UNDERTAKE CP VISIT (DLR) - SW	22.50
16/06/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/06/2016	OYSTER BUS AUTOTOP	BUILDING CONTROL	TRANSPORT	20.00
16/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASS FOR YOUNG PERSON	20.50
17/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
17/06/2016	RICS BOOKS (MAIL ORDER	RESOURCES AND REGENERATION - CAPITAL	5 X NEC ENGINEERING CONSTRUCTION CONTRACTS AND 1 X USER GUIDE.	244.44
17/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	7.35
17/06/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION	46.00
17/06/2016	DVLA-TAX REC	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	370.00
17/06/2016	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	HEAVY DUTY GARDEN GLOVES	8.89
17/06/2016	SCANDIC HOTELS	YOUNG MAYOR	HOTEL OVERNIGHT STAY DUE TO CANCELLATION OF FLIGHT. TO BE REIMBURSED BY NORWEGIAN AIR.	493.43
17/06/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNF REQ NA VIA ASKEWS	7.90
17/06/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	19.97
17/06/2016	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	7.95
17/06/2016	SAINSBURYS TO YOU 0693	CEL: BROCKLEY RISE CENTRE	MILK FOR CAFÉ AT BROCKLEY RISE CENTRE	47.50
17/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/06/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/06/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/06/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	46.00
17/06/2016	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	PERSONAL CARE WET WIPES	95.36
17/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PLASTIC CUTLERY FOR BROCKLEY RISE CAFE	10.03
17/06/2016	TICKET RESEBYRA AB	YOUNG MAYOR	REBOOKED TICKETS FOLLOWING CANCELLATION OF FLIGHTS. ORIGINAL TICKETS TO BE REFUNDED.	1,448.38
17/06/2016	LE CROISSANT	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	11.27
17/06/2016	WWW.ERS-ONLINE.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REPLACEMENT DOCKING STATION FOR FREE SWIM SCANNER	88.22
17/06/2016	ASSOCIATED RECLAIM	ENVIRONMENT ADMINISTRATION	REUSE AND RECYCLING COLLECTION	120.00
17/06/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SCALPEL BLADES FOR FLEET WORKSHOP	17.92
17/06/2016	EURO CAR PARTS LTD	FLEET & VEHICLE MAINT:FLEET	SPARE PARTS FOR FLEET VEHICLE	90.72
17/06/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER CARD. CARD. SPARE CARD.	20.00
17/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TF REQ NA VIA ASKEWS	2.81
17/06/2016	KORTEDALA TAXI	YOUNG MAYOR	TRANSPORT TO TRY AND GET NEW TICKETS FOR FLIGHT AFTER FLIGHT CANCELLATIONS	95.01
17/06/2016	OYSTER BUS AUTOTOP	LICENSING SERVICES	TRANSPORT	40.00
17/06/2016	IZ KHOSRAVI TAXI	YOUNG MAYOR	TRANSPORT AS PART OF ERUOEAPAN PROJECT TO GET FROM AIRPORT THE MEETIGN PLACE.	51.32
17/06/2016	TAXI ALINGSAS AB	YOUNG MAYOR	TRANSPORT TRANSFER AS PART OF EUROPEAN PROJECT TO BE REIMBURSED	60.68
18/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	6.40
18/06/2016	VASTTRAFIK AB	YOUNG MAYOR	BUS FROM HOTEL TO AIRPORT AS PART OF EUROPEAN PROJECT	9.71

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
18/06/2016	VÄSTTRAFIK BUTIK NILS	YOUNG MAYOR	BUS TO AIRPORT AS PART OF EUROPEAN PROJECT	36.40
18/06/2016	AMAZON EU	PERFORMANCE AND PROGRAMME MANAGEMENT	DISTANCE MEASURING WHEEL	30.32
18/06/2016	JOHN LEWIS	PRACTICAL LEARNING	IPAD FOR STUDENT DATA AT STUDENT EVENTS.	349.00
18/06/2016	JOHN LEWIS	PRACTICAL LEARNING	IPAD FOR STUDENT DATA AT STUDENT EVENTS.	364.00
18/06/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
18/06/2016	OYSTER AUTOTOPUP	CEL: ART & LEISURE	OYSTERCARD TOPUP	20.00
18/06/2016	OYSTER AUTOTOPUP	CEL: LEARNER SERVICES	OYSTERCARD TOPUP	20.00
18/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PLASTIC CUTLERY FOR BROCKLEY RISE CAFE	2.95
18/06/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PLASTIC CUTLERY FOR BROCKLEY RISE CAFE	2.95
18/06/2016	BERSAA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	77.68
18/06/2016	SCANDIC HOTELS	YOUNG MAYOR	REFRESHMENTS DUE TO FLIGHT CANCELLATION TO BE REIMBURSED BY NORWEGIAN AIR	139.39
18/06/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TOP UP	20.00
18/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/06/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	YELLOW BLACK HAZARD TAPE FOR BROCKLEY RISE CENTRE	12.21
19/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
19/06/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
19/06/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
19/06/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
19/06/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
19/06/2016	OYSTER AUTOTOPUP	CEL: ART & LEISURE	OYSTERCARD TOPUP	20.00
19/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/06/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	TRAVEL CARD	20.00
20/06/2016	WWW.UK.INSIGHT.COM	ELECTIONS	2 X HP TONER P2055 FOR ELECTION SCANNERS	199.19
20/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - UNAVAILABLE THROUGH NORMAL SUPPLIERS	9.45
20/06/2016	PAYPAL A2ZACCESSORI	PRACTICAL LEARNING	CASE FOR IPADS	13.63
20/06/2016	GWR WEBSALES ECOM	FS&I FOSTERING	CATFORD TO LUTON RETURN ON 25.06.2016, FOR PARENTS AND SIBLINGS TO ATTEND CONTACT (TC) - SW	55.80
20/06/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	COFFEE FOR FLEET KITCHEN	18.54
20/06/2016	EBUYER (UK) LTD	REABLEMENT TEAM	ENABLEMENT MONITOR	68.99
20/06/2016	EBUYER (UK) LTD	REABLEMENT TEAM	ENABLEMENT MONITOR	84.59
20/06/2016	AMERICAN GOLF DISC	MEMBERS' ALLOWANCES	FOR THE PRIZES FOR THE MAYOR'S GOLF DAY	540.00
20/06/2016	GWR WEBSALES ECOM	FS&I FOSTERING	GROVE PARK TO SEAFORD RETURN ON 22.06.2016, FOR MATERNAL GRANDMOTHER TO VISIT CHILDREN TWICE A WEEK TO SUPPORT SETTLE IN TO PLACEMENT (CF) - SW	32.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
20/06/2016	TALK TALK BUSINESS	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	HONOR OAK YC BROADBAND	36.60
20/06/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	KINGS CROSS TO LEEDS RETURN ON 23.08.2016, FOR MOTHER TO TRAVEL TO SUPERVISED CONTACT (TCP) - SW	29.00
20/06/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	KINGS CROSS TO LEEDS RETURN ON 26.07.2016, FOR MOTHER TO TRAVEL TO SUPERVISED CONTACT (TCP) - SW	29.00
20/06/2016	GWR WEBSALES ECOM	BUSINESS SUPPORT SERVICES	KINGS CROSS TO LEEDS RETURN ON 28.06.2016, FOR MOTHER TO TRAVEL TO SUPERVISED CONTACT (TCP) - SW	64.00
20/06/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
20/06/2016	TESCO STORES-2253	MEMBERS' ALLOWANCES	PURCHASE OF ITEMS FOR THE QUIZ NIGHT	12.00
20/06/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	6.15
20/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD	20.00
20/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/06/2016	VIRGINTRAINS.CO.UK	HR CORPORATE PERSONNEL	TRAVEL	56.10
21/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 ADULT RTN FROM LONDON TO TAUNTON ON 24.6.16 (74.77%)	149.40
21/06/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	7.19
21/06/2016	J.B.W. GROUP LTD	PRIVATE SECTOR LEASING	COUNCIL TAX PAYMENT INCLUDING ADMIN COSTS FOR A PSL PROPERTY.	564.51
21/06/2016	TESCO STORE 2253	SAFEGUARDING ADULT BOARD TEAM	FOOD AND DRINK ITEMS PURCHASED TO BE PROVIDED AT A HOUSING FORUM MEETING	14.09
21/06/2016	WWW.LUMINATI.CO.UK	CHIEF EXEC MANAGEMENT	LECTURN FOR THE CHIEF EXECUTIVE	151.21
21/06/2016	TURNERS STORES	HANDYPERSON SCHEME	MATERIALS	9.50
21/06/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	5.97
21/06/2016	AMAZON EU	FLEET & VEHICLE MAINT:FLEET	PARTICULATE DUST MASKS	13.99
21/06/2016	HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	PASSPORT APPLICATION	46.00
21/06/2016	NORWEGIAN	YOUNG MAYOR	REFUND FOR CANCELLED FLIGHTS 17.06.16 FROM NORWEGIAN	-187.60
21/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM CATFORD TO LONFIELD ON 1.7.16 - SS (2.63%)	8.80
21/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM CATFORD TO SWANSCOMBE ON 21.7.16 - SS (2.84%)	9.50
21/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM HITHER GREEN TO BEXLEY HEATH FOR CONTACT ON 23.7.16 (1.85%)	6.20
21/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO BARNSTAPLE ON 15.7.16 - KB AND PA (62.52%)	209.00
21/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO DOVER PRIORY AND BUS PLUS ON 13.7.16 - SS (10.89%)	36.40
21/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARGATE ON 24.6.16 FOR SM (15.37%)	30.70
21/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER AND BUS PLUS ON 24.6.16 - CH (9.86%)	19.70

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
21/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO WARMINSTER ON 14.7.16 - KB (12.5%)	41.80
21/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO WESTGATE ON SEA ON 1.7.16 - FM (6.76%)	22.60
21/06/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	SW STAFF OYSTER CARD	50.00
21/06/2016	SAINSBURYS 0693	DOOR 2 DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	29.58
22/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
22/06/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROAD BAND PAYMENT	38.20
22/06/2016	TESCO STORES 6997	FOSTERING PLACEMENTS	COST OF GROCERY ITEMS FOR FOSTER CARERS TRAINING	61.95
22/06/2016	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	COST OF NATIONALITY APPLICATION	1,498.00
22/06/2016	VIRGINTRAINS.CO.UK	HR CORPORATE PERSONNEL	CREDIT ON TRAIN TICKET	-25.65
22/06/2016	WWW.SMYTHSTOYS.COM	YS ADVENTURE PLAYGROUNDS	DUMPS APG JACK PETCHEY AWARD	129.99
22/06/2016	ARGOS RETAIL GROUP	YS ADVENTURE PLAYGROUNDS	DUMPS APG JACK PETCHEY AWARD BARBECUE AND XBOX ITEMS	101.02
22/06/2016	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT DESIGN & BLD CONTRACT 2011 X 2 - BULGE PROGRAMME	140.82
22/06/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	BRINDISHE GREEN	40.00
22/06/2016	WWW.GETTYIMAGES.COM	COMMUNICATIONS & MARKETING	TEAM OYSTER	1,199.00
22/06/2016	B & Q 1346	HANDYPERSON SCHEME	LICENCE COSTS FOR PHOTOS	4.40
22/06/2016	MARQUEE MAGIC	CEL: SITE MANAGEMENT	MATERIALS	397.80
22/06/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OPEN DAY EVENT 30 JUNE	20.00
22/06/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
22/06/2016	CATFORD STATION SST	YOUNG MAYOR	OYSTER TOP UP	20.00
22/06/2016	CATFORD STATION SST	YOUNG MAYOR	OYSTER TOP UP	20.00
22/06/2016	ARGOS RETAIL GROUP	ELECTIONS	PURCHASE OF AWNING FOR BLACKHEATH COUNT EU REF	109.99
22/06/2016	SAINSBURYS 0693	ELECTIONS	PURCHASE OF CATERING SUPPLIES FOR EU REF COUNT	115.85
22/06/2016	TESCO STORE 2253	ELECTIONS	PURCHASE OF CATERING SUPPLIES FOR EU REF COUNT	76.59
22/06/2016	ASDA STORES LTD	ELECTIONS	PURCHASE OF CATERING SUPPLIES FOR EU REF COUNT	49.02
22/06/2016	SAINSBURYS 0693	CEL: MANAGEMENT TEAM	REFRESHMENTS FOR READING AHEAD CHALLENGE	50.85
22/06/2016	SAINSBURYS 0693	CEL: MANAGEMENT TEAM	REFRESHMENTS FOR READING AHEAD CHALLENGE	91.00
22/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM NEW CROSS TO HASTINGS ON 1.6.16	-27.80
22/06/2016	PAYPAL CUIZHJIAN	CEMETERIES	REPLACEMENT LIGHT FOR FISH TANK IN CREMATORIUM	14.24
22/06/2016	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT TOILET SEAT FOR LADYWELL CHILDREN'S CENTRE	8.50
22/06/2016	TRAVIS PERKINS	HOSTELS TEAM A	SHOER HOSE AND HEADS FOR COMMUNAL BATHROOMS IN MAYFIELD HOSTEL	19.68
22/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/06/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR RA	89.39
22/06/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	SW STAFF OYSTER CARD	20.00
22/06/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW STAFF OYSTER CARD	20.00

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Payment date	Supplier	Service	Description	£ Spend (including)
31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
22/06/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	SW STAFF OYSTER CARD	20.00
22/06/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW STAFF OYSTER CARD	20.00
22/06/2016	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	TOILET SEAT REPAIR KIT	7.00
22/06/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/06/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/06/2016	TRAINLINE	MEMBERS' ALLOWANCES	TRAIN FARES FOR A COUNCILLOR ATTENDING THE LGA CONFERENCE	33.41
23/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 ADULT RTN FROM LONDON TO YORK ON 25.6.16 FOR CONTACT (62.93%)	189.80
23/06/2016	CATFORD TIMBER CO	CEMETERIES	24 SOIL BOARDS FOR HG & GP, 4X 6X2 DECKING TIMBERS FOR TEMPORARY SHORING FOR HG	231.72
23/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FR YOUNG PEOPLE	44.10
23/06/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRE PHONE COSTS- NO DEP REFERENCE PROVIDED BY SERVICE FOR 16/17	751.82
23/06/2016	MARRIOTT	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - 2 X 1 NIGHTS ACCOMMODATION FOR H2020 APPLICATION PARTNERS MEETING	211.05
23/06/2016	SAINSBURYS 0037	YS ADVENTURE PLAYGROUNDS	DUMPS APG BARBECUE JACK PETCHHEY AWARD	70.00
23/06/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT HAND GEL	73.72
23/06/2016	WORDERY	CEL: ESOL	ENGLISH A TEACHERS GUIDE	64.32
23/06/2016	CLASSIC TROPHIES	MEMBERS' ALLOWANCES	FO THE PURCHASE OF THE WINING GOLF TROPHIES FOR THE MAYOR'S GOLF DAY	506.40
23/06/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	GRAVESEND TO LEE SINGLE ON 28.06.2016, FOR SW TO CARRY OUT CP VISIT AT SCHOOL (GTE) - SW	7.80
23/06/2016	DECATHLON	YS ADVENTURE PLAYGROUNDS	JACK PETCHHEY AWARD SPORTS EQUPT DUMPS APG	195.61
23/06/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
23/06/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
23/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/06/2016	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:FLEET	PAINT AND SUNDRIES FOR FLEET WORKSHOP	202.84
23/06/2016	PAYPAL PAT CENTRAL	LEWISHAM MUSIC SERVICE	PAT TESTING AT SATURDAY MUSIC CENTRE EQUIPMENT HELD AT PVS	69.00
23/06/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR CB	34.00
23/06/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR FC	34.00
23/06/2016	SAINSBURYS 0693	ELECTIONS	PURCHASE OF CATERING SUPPLIES FOR EU REF COUNT	230.05
23/06/2016	TESCO STORES-2253	ELECTIONS	PURCHASE OF CATERING SUPPLIES FOR EU REF COUNT	15.00
23/06/2016	PC WORLD	ELECTIONS	PURCHASE OF SCART LEAD FOR EU REF COUNT	19.99
23/06/2016	HANDS FREE COMPUTING	ADULT SERVICES BUSINESS SUPPORT	REFUND FOR HEADPHONE SET FOR STAFF MEMBER	-126.00
23/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO FOLKESTONE CENTRAL FOR CONTACT ON 26.6.16 (9.22%)	27.80
23/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO GRAVESEND ON 11.7.16 -CONTACT (39.75%)	9.50
23/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO TONBRIDGE ON 24.6.16 FOR MS (6.4%)	19.30

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
23/06/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM LEWISHAM TO LYMINGTON TOWN ON 1.7.16 - FG (50.57%)	49.00
23/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY ON 30.6.16 - RJ (11.41%)	34.40
23/06/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LONDON TO GRAVESEND FOR AO - 29.6.16	12.20
23/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE ON 29.6.16 - MS (10.05%)	30.30
23/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM PECKHAM RYE TO BASILDON FOR CONATCT ON 17.8.16 (60.25%)	14.40
23/06/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM SYDENHAM TO STROUD ON 27.6.16 - AB (49.43%)	47.90
23/06/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	ST PANCRAS TO GRAVESEND SINGLE ON 28.06.2016, FOR SW TO CARRY OUT CP VISIT AT SCHOOL(GTE) - SW	16.10
23/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/06/2016	CO-OP GROUP 500615	PRACTICAL LEARNING	SUBSISTENCE FOR MEETING.	2.89
23/06/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR JB	702.98
23/06/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR RA	25.48
23/06/2016	LEWISHAM COUNCIL	LOCAL ASSEMBLY WARD MEETINGS	TEN NOTICE FOR PEPYS 50TH ANNIVERSARY FESTIVAL HELD AT 2000 COMMUNITY ACTION CENTRE AND GREEN AREA ON 16TH JULY 2016.	21.40
23/06/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TOOTING TO LUTON RETURN 11.07.2016, FOR SW TO CARRY OUT CP VISIT(DLR) - SW	22.50
23/06/2016	OYSTER BUS AUTOTOP	BUILDING CONTROL	TRANSPORT	20.00
23/06/2016	WEST COAST TRAINS	HR CORPORATE PERSONNEL	TRAVEL FROM CONFERENCE	33.80
23/06/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EU REF REGIONAL COUNT IN CENTRAL LONDON	6.60
24/05/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF BIRTH CERTIFICATE NOT FOUND	-9.25
24/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
24/06/2016	NATIONAL EXPRESS LIMIT	DISABILITIES LAC OTHER CARE	3 COACH TICKETS FROM SHEFFIELD TO LONDON FOR CONTACT ON 2.7.16 - (CWCN)	47.40
24/06/2016	F R JONES & SON	YS SOUTH WEST (AREA 4)	ADVENTURE PLAYGROUND MOWER AND STRIMMER PURCHASE	478.95
24/06/2016	WILKO RETAIL LIMIT	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE. CONTAINERS	5.55
24/06/2016	PRICELESS CARPETS	LEAVING CARE LAC OTHER CARE	CARPETS	1,050.00
24/06/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	DIVISION OYSTER CARD TOP UP	20.00
24/06/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
24/06/2016	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	11.55
24/06/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
24/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
24/06/2016	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTERCARD TOPUP	20.00
24/06/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TOP UP	40.00
24/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/06/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	STRATFORD TO SHENFIELD RETURN ON 28.06.2016, FOR SW TO CARRY OUT CP VISIT AT FAMILIES NEW HOME (IF) - SW	14.20
24/06/2016	GOLDSMITHS	PRACTICAL LEARNING	SUBSISTENCE FOR MEETING.	3.90
24/06/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	SW STAFF OYSTER CARD	20.00
24/06/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TOP UP FOR RAAT TEAM OYSTER CARD	42.25
25/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
25/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
25/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
25/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
25/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/06/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/06/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
26/06/2016	EASYGREENDEAL.COM	SUSTAINABLE ENERGY PROJECTS	GREEN DEAL CERTIFICATION SUPPORT.	474.00
26/06/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
26/06/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
26/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/06/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TOP UP	40.00
26/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/06/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW STAFF OYSTER CARD	20.00
27/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	1 ADULT, 1 CHILD FAMILY CONTACT	140.10
27/06/2016	WWW.SELECTAMARK.CO.UK	ANTI FRAUD AND CORRUPTION TEAM	2 UV LAMPS FOR DOCUMENT FRAUD TRAINING. CHARGED TO REMAINING BUDGET UNDER DCLG FRAUD AWARENESS TRAINING BID	272.28
27/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	3.76
27/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO MAIDSTONE EAST	23.70
27/06/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	FAMILY CONTACT TO ROCHESTER	23.40
27/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT TICKETS: CATFORD TO NORTHFLEET. TO HASTINGS FROM NEW CROSS	37.30
27/06/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FINAL ITEMS FOR THE GOLF DAY EVENT	14.00
27/06/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
27/06/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW NEW ELTHAM TO EDENBRIDGE	17.30
27/06/2016	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	5.00
27/06/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
27/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
27/06/2016	OYSTER AUTOTOPUP	CEL: WIDER FAMILY LEARNING	OYSTERCARD TOPUP	20.00

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
27/06/2016	MACHINE MART WEB	CEMETERIES	PETROL WATER PUMP FOR GROVE PARK CEMETERY	185.99
27/06/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.75
27/06/2016	BRISTOL ST MOTORS	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO LEWISHAM HOMES TRANSIT	1,322.48
27/06/2016	ARCO LTD	CEMETERIES	REPLACEMENT PPE FOR HITHER GREEN CEMETERY - SPLASH KITS, GOGGLES AND GLOVES FOR PETROL USE	265.60
27/06/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	FAMILY 1 ADULT TRAVEL CARD; 1 CHILD TRAVEL CARD	18.10
27/06/2016	TVLICENSING.CO.UK	LEAVING CARE LAC OTHER CARE	TELEVISION LICENCE SUHG	145.50
27/06/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG WASHING MACHINE, TV, FRIDGE FEEZER, ELECTRIC COOKER	831.00
27/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	VISIT	52.20
28/06/2016	ASAP STAMPS LTD	POSTAL FRANKING SERVICES	2 X TRODAT DATE STAMPS FOR BUSINESS SUPPORT (PLANNING & BUILDING CONTROL)	103.20
28/06/2016	POST OFFICE COUNTER	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	3 X CHILD BRITISH PASSPORT APPLICATIONS (GSD, JS, KD) G£46.00 EACH, CHECK AND SEND SERVICE VIA POST OFFICE £9.75 EACH WITH RECORDED RETURNED DOCUMENTS £3.00 EACH - SW	176.25
28/06/2016	DELTA FORCE	YS SOUTH WEST (AREA 4)	ACTIVITEIS FOR RIVERSIDE YOUTH CLUB- JACK PATCHEY FUNDING	1.02
28/06/2016	GLOBAL PAINTBALL	YS SOUTH WEST (AREA 4)	ACTIVITEIS FOR RIVERSIDE YOUTH CLUB- JACK PATCHEY FUNDING	454.15
28/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	12.53
28/06/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	ANTI GLARE SCREEN PROTECTOR FOR SAMSUNG GALAXY.	2.96
28/06/2016	BT BILL PAYMENT 2	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	97.82
28/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	42.40
28/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO MILTON KEYNES CENTRAL	29.70
28/06/2016	GWR WEBSALES ECOM	BUSINESS SUPPORT SERVICES	GROVE PARK TO SEAFORD RETURN ON 29.06.2016, FOR MATERNAL GRANDMOTHER TO VISIT CHILDREN TWICE A WEEK TO SUPPORT SETTLE IN TO PLACEMENT (CF) - SW	32.00
28/06/2016	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT MINOR WORKS BUILDING CONTRACT WITH CONTRACTORS DESIGN 2011 X 2 - BULGE PROGRAMME BRINDISHE GREEN	134.90
28/06/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
28/06/2016	WWW.ADDISONLEE.COM	LEWISHAM MUSIC SERVICE	PH FROM HOME TO KILMORIE SCHOOL WITH TUBA	14.60
28/06/2016	WWW.ADDISONLEE.COM	LEWISHAM MUSIC SERVICE	PH FROM KILMORIE TO HOME WITH TUBA	18.70
28/06/2016	WH SMITH	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 3 SCALE RULERS FOR PLANNING OFFICERS	19.47
28/06/2016	ANTIC LONDON	YOUNG MAYOR	REFRESHMENTS FOR EUROPEAN COLLEAGUES(FROM PORTUGAL) WHILE VISITING LEWISHAM	44.50
28/06/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10.75
28/06/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BARNSTAPLE ON 4.7.16 - AG (FOSTERING) (44.26%)	104.50
28/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES ON 5.7.16 - FM (9.53%)	22.50

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31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
28/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER 4.7.16	17.30
28/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER ON 4.7.16 (6.48%)	15.30
28/06/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	RTN FROM LONDON TO SHEFIELD ON 2.7.16 - CONTACT (34.73%)	82.00
28/06/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	SAMSUNG DURABLE HARD SKIN CASE.	2.99
28/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - RTN FROM LONDON TO LONGFIELD ON 7.7.16 - CH (5%)	11.80
28/06/2016	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	STRIMMER COVER HEAD UNIT	38.95
28/06/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION/MEMBERSHIP COSTS	26.68
29/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTERTOP UP	20.00
29/06/2016	GWR WEBSALES ECOM	LAC OTHER CARE	OYSTERTOP UP	20.00
29/06/2016	GLENTHURSTON APARTMENT	YOUNG MAYOR	ACCOMMODATION FOR PORTUGUESE VISITORS WHILE VISITING LEWISHAM	300.00
29/06/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.14
29/06/2016	BRITISH A	LEAVING CARE LAC OTHER CARE	COST OF TRAVEL INSURANCE	78.00
29/06/2016	BRITISH A	LEAVING CARE LAC OTHER CARE	FLIGHT TICKET FOR KM AND AM AND AUNT MG TO JAMAICA FOR 11.7.16 - 3.8.16	3,892.26
29/06/2016	LA PIZZERIA ITALIANA L	YOUNG MAYOR	FOOD FOR PORTUGESE VISITORS TO LEWISHAM AS PART OF THE YOUNG MAYOR EUROPEAN EXCHANGE PROGRAMME	53.95
29/06/2016	PSV GLASS	FLEET & VEHICLE MAINT:FLEET	GLASS FOR FLEET BUS	147.84
29/06/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	14.99
29/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON VICTORIA TO HOVE	27.10
29/06/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD	20.00
29/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
29/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
29/06/2016	TRAINLINE	BED & BREAKFAST	PURCHASE OF TRAIN TICKETS TO ATTEND HOUSING COURSE/CONFERENCE FOR HOC MANAGER AND HOC TEAM LEADER AUTHORISED BY SGM	226.39
29/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FROM BROCKLEY TO TAUNTON	-68.20
29/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET PENGE TO ASHFORD INTERNATIONAL	-15.70
29/06/2016	ALL PARTS SPECIALISTS	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO STEERING ON FLEET VAN	438.00
29/06/2016	ARCO LTD	CEMETERIES	REPLACEMENT FIRST AID KITS AND REFILLS PACKS FOR HITHER GREEN, GROVE PARK AND LADYWELL/BROCKLEY CEMETERY. HEALTH AND SAFETY AT WORK POSTERS FOR ALL SITES (EXCL CREM)	315.89
29/06/2016	ARCO LTD	CEMETERIES	REPLACEMENT PETROL CANS AND CLOTHES FOR HITHER GREEN CEMETERY AND CREM	65.36
29/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/06/2016	LONDON & SOUTH EAS	FSI - PENDRAGON TEAM (AREA 3)	SW STAFF OYSTER CARD	20.00
29/06/2016	LONDON & SOUTH EAS	FSI - PENDRAGON TEAM (AREA 3)	SW TRAVEL TO VISITS. OYSTER TOP UP.	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2016

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Payment date	Supplier	Service	Description	£ Spend (including)
31/05/2016	WWW.QUILTDIRECT.CO.UK	CEL: TEXTILE & FLORAL DESIGN	BERNINA MECHINE FOOT	35.01
29/06/2016	AMAZON EU	SCHEFF GOVERNORS SUPPORT	TONER FOR GOVERNOR CLERK	36.88
29/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO BRIGHTON	27.10
30/06/2016	AMAZON UK MARKETPLACE	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY	13.98
30/06/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS AND SNACKS FOR YOUNG PEOPLE, MILK, BREAD ETC	17.52
30/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	75.10
30/06/2016	THE BARCODE WAREHOUSE	BUSINESS MANAGEMENT SUPPORT SERVICE	CARD READERS FOR FINANCE DEP 04JUL2016	1,224.00
30/06/2016	GUNDEM MEKAN LTD	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 LUNCH FOR PRUGUSE VISITORS TO CATFORD DEKS	36.00
30/06/2016	FACEBOOK DTBZV92KT2	CEL: MARKETING	FACEBOOK ADVERTISING, PROMOTION OF OPEN DAY AND ENROLMENT	122.70
30/06/2016	SWINDON KARTING ARENA	MAYORS TRAINEESHIP PROGRAMME	GO CARTING FOR YOUNG PEOPLE	720.00
30/06/2016	CATFORD TIMBER CO	LIFESTYLE INTENSIVE SUPPORT RESOURCE	HARD BOARD TIMBER	24.59
30/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO STAFF TRAVEL.	26.00
30/06/2016	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	OVERALLS FOR ISR CLIENT ART ACTIVITY	45.10
30/06/2016	OYSTER AUTOTOPUP	HOSTELS: GENERAL	OYSTER CARD	20.00
30/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
30/06/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTERCARD TOPUP	20.00
30/06/2016	HM PASSPORT OFFICE	FOSTERING PLACEMENTS	PASSPORT FOR LAC	49.00
30/06/2016	WWW.GOV.UK	CENTRAL DEBTORS TEAM	PROBATE SEARCHES X 10	100.00
30/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	QA IRO STAFF TRAVEL. TRAVEL TO GRANTHAM ON 14.7.16 AND LONGFIELD ON 19.7.16.	62.70
30/06/2016	ANTIC LONDON	YOUNG MAYOR	REFRESHMENTS FOR PORTUGUESE VISITORS WHILE VISITING LEWISHAM	52.50
30/06/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF SUGH - UNCOLLECTED FROM STORE	-25.48
30/06/2016	CHISLEHURST MTR MOWERS	CEMETERIES	REPLACE FILTERS AND PLUGS FOR HITHER GREEN CEMETERY STRIMMERS AND BLOWERS	211.32
30/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MOULSECOOMB FOR YB ON 4.7.16	27.10
30/06/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 4	OYSTER TOP UP	50.00
30/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/06/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PRODUCT GLOBAL NOTES GIANT PAD	7.99
30/06/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PRODUCT NYLON CABLE TIES IN BLACK AND WHITE FOR ASSEMBLIES EVENTS	5.19
30/06/2016	OYSTER BUS AUTOTOP	LICENSING SERVICES	TRANSPORT	20.00
01/07/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT LAPTOP BATTERY REPLACEMENT	29.18