

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
03/05/2016	INTERFLORA BRITISH UNI	REFUSE: DOMESTIC	BEREAVEMENT FLOWERS	55.98
03/05/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND AND LINE RENTAL	225.60
03/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	21.70
03/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	CATFORD - SWANLEY SW	6.10
03/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO SITTINGBOURNE	18.70
03/05/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS	297.34
03/05/2016	ARCO CRAYFORD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET WORKSHOP PPE	177.70
03/05/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	GAS COOKER AND WASHING MACHINE SUHG	438.93
03/05/2016	HOTELS COM129420814065	ADOPTION SUPPORT TEAM	HOTEL FOR FAMILY - 1 NIGHT OF CONTACT IBIS STYLES LONDON CROYDON 1 ROOM: 2 ADULTS AND 1 CHILD	72.00
03/05/2016	INDEPENDENT COMMERCIAL	C.TAX MANAGEMENT	INSURANCE BOND FOR EA CERTIFICATION	250.00
03/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TO CLACTON-ON SEA FOR LAC REVIEW	29.20
03/05/2016	SOUTHWESTTRAINS	LEAVING CARE SUPPORT SERVICES	SW TO BARNSTAPLE	111.10
03/05/2016	REGISTRAR GENERAL'S DE	FOSTERING PLACEMENTS	BIRTH CERTS FROM JAMAICA RE COURT CARE PROCEEDINGS. SW. TM.	76.70
03/05/2016	WICKES 281	HANDYPERSON SCHEME	MATERIALS	4.59
03/05/2016	TESCO STORE 2253	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MEETING REFRESHMENTS 3.5.16	10.25
03/05/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	MONTHLY SHOP FOR SITE AND SNACKS FOR YOUNG PEOPLE	52.67
03/05/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TO TRAVEL FROM NEW CROSS TO HASTINGS FOR OUT OF BOROUGH CONTACT WITH A YOUNG PERSON	34.50
03/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	NEW CROSS TO SEVENOAKS + PLUS BUS STAFF TRAVEL	11.90
03/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
03/05/2016	HOMEBASE LTD 015	CEMETERIES	PAPER SUITS, WHITE CLEAR MASTIC, STANDARD DUST MASKS AND YELLOW STANDARD GLOVES.	67.02
03/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	REFUND ON STAFF TRAVEL JOURNEY	-34.50
03/05/2016	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIR WORKSHOP EQUIPMENT	394.26
03/05/2016	TILLROLLSDIRECT.CO	CEL: BROCKLEY RISE CENTRE	REPLACEMENT INK FOR THE TILL IN BROCKLEY RISE CAFE	14.64
03/05/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
03/05/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	SEE PRECEDING TRANSACTION	156.00
03/05/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	SEE PRECEDING TRANSACTION	1134.00
03/05/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	SNACKS FOR YOUNG PEOPLE	6.00
03/05/2016	APPLIANCESDIRECT	LEAVING CARE LAC OTHER CARE	SUHG: WASHING MACHINE AND FRIDGE FREEZER INSTALLATION AND DELIVERY ALSO	438.37
03/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MARGATE	34.50

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
03/05/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	TOTAL BILL FOR THIS TRANSACTION IS £16,290 BUT AS ONE TRANSACTION LIMIT IS £15,000, PAYMENT IS SPLIT 3 WAYS: 15,000, 1,134 AND 156 = £16,290. THIS IS FOR 5378 CTAX SUMMONSES AND 52 NNDR SUMMONSES AT £3 EACH	15000.00
03/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TO HOVE	19.60
03/05/2016	CATFORD STATION	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM PRUDHOE TO LONDON SUPER OFF PEAK SINGLE WAS £120.90; ADVANCE PURCHASE FIXED TIME TRAIN FROM LONDON TO NEWCASTLE WAS £51. THIS WAS AT 7AM.	171.90
03/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASS FOR YOUNG PERSON	21.70
04/05/2016	SMITH & ALLAN	STREET CLEANSING	ABSORBENT GRANULES FOR SPILLAGES	372.00
04/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSESS FOR YOUNG PEOPLE TO AND FROM THE PROGRAMME (WEEKLY X2)	42.90
04/05/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK FEES	2.40
04/05/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	180.00
04/05/2016	CITYJET G 68968924005501	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - FLIGHT FOR VISIT TO DUBLIN CITY COUNCIL - URBAN RIVER PRESENTATION	87.90
04/05/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING.	325.88
04/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LAC SOCIAL WORKER JOURNEY TO TWO VISITS IN HERNE BAY AND BROADSTAIRS ON SAME DAY, SAME TRAIN LINE A FEW STOPS APART	34.40
04/05/2016	AIRBNB	RECRUITMENT & ASSESSMENT TEAM	1 NIGHT ACCOMMODATION AIR BNB ON THURSDAY 5TH MAY. £70 PLUS £10 SERVICE CHARGE.	80.00
04/05/2016	GWR WEBSALES ECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN TRAVEL TO NEWPORT S. WALES FOR ASSESSMENT ON THURSDAY 5TH TO FRIDAY 6TH MAY. GWR	69.10
04/05/2016	GIOMANI	LEAVING CARE LAC OTHER CARE	LEATHER ITALIAN BED SUHG	164.00
04/05/2016	ASDA SUPERSTORE	REFUSE: DOMESTIC	PHONE TOP UP	15.00
04/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL . GWR LONDON TERMINALS TO MAIDSTONE STATIONS	21.10
04/05/2016	TV LICENSING	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	TV LICENCE FOR DUMPS APG	145.50
05/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	16 PIECE DINNERWARE SET AND PACK OF 4 PILLOWS	39.28
05/05/2016	AMAZON EU	YOUTH OFFENDING SERVICE	2 PACKS OF PLASTERS TO REPLACE THOSE THAT EXPIRED IN THE 2 YOS FIRST AID KITS	9.99
05/05/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	2 PACKS OF STERILE WIPES TO REPLACE THOSE THAT EXPIRED IN THE 2 YOS FIRST AID KIT	13.63
05/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	12.55
05/05/2016	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	CONDOLENCE BOOK	71.45

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
05/05/2016	WWW.HOPE.AC.UK	YOUNG MAYOR	CONFERENCE FEES FOR PRESENTING WORK OF THE YOUNG MAYOR PROGRAMME AT HOPE UNIVERSITY	200.00
05/05/2016	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	CONNECTION OF WASHING MACHINE AND INDESIT WASHING MACHINE/DELIVERY CHARGE SUHG	199.00
05/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	CURVER 40 LITRE METAL EFFECT ONE TOUCH DECO BIN, RED SUHG	25.50
05/05/2016	OVO ENERGY	CREMATORIA ADMIN	FINAL UTILITIES BILL FOR BROCKLEY CEMETERY LODGE	78.15
05/05/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING	856.00
05/05/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING	1703.00
05/05/2016	NORWEGIAN	YOUNG MAYOR	FLIGHTS TO GOTHEBURG TO FURTHER THE WORK OF THE EU HUB, WORK EXPEREINCE/TRAINING OPPORTUNITIES FOR YOUNG PEOPLE AS PART OF THE EU FUNDED WORK PROGRAMME	313.40
05/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	GWR REFERENCE NUMBER IS HK3T7RXH. JOURNEY: 1 LONDON TERMINALS TO ROCHESTER @ £17.60. OFF-PEAK DAY R £17.60 (1 @ £17.60) IRO TRAVEL TO REVIEW.	17.60
05/05/2016	COLLEGE OF LAW SERVICE	PRACTICE SUPPORT OFFICE	HR WRITTEN & PRACTICAL & TRAINING ADVOCACY PACKAGE	1674.00
05/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JF REQ NA VIA ASKEWS	14.80
05/05/2016	UK LRS LTD	LOCAL ASSEMBLY WARD MEETINGS	LAND REGISTRY ENQUIRY FOR PERRY VALE WARD ASSEMBLY ON 12TH MAY 2016.	47.94
05/05/2016	BLACKHEATH CONSERVATOI	LEWISHAM MUSIC SERVICE	PH EXAM ENTRANCE	81.50
05/05/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PHONE WIPES	11.97
05/05/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	STRATFORD TO BRAINTREE RETURN 06.05.2016. SW TRAVEL FOR VISIT	21.20
05/05/2016	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SCISSORS AND CAN OPENER - KITCHEN GOODS	5.05
05/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	SHARP TV FROM AMAZON SUHG	270.85
05/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	SIEVE, CHOPPING BOARDS, SET OF LARGE SERVING SPOONS, HAMMER, KITCHEN KNIFE, GLASS PITCHER SUHG	42.03
05/05/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	SW OYSTER CARD TOP UP	50.00
05/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL TO TAUNTON ON 6.5.16. GWR	154.80
05/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TB CD REQ NA VIA ASKEWS (NO VAT SPECIFIED)	21.79
05/05/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TB REQ NA VIA ASKEWS	27.79
05/05/2016	TRAVIS PERKINS	HOSTELS TEAM A	THREE SHOWER HOSE FOR USE IN HOSTEL ARNON OAK	43.20

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
05/05/2016	TRAINLINE	YOUNG MAYOR	TRAVEL FOR YOUNG ADVISORS TO ATTEND EVENT	66.81
05/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	VAX U90 AIR REACH UPRIGHT VACUUM CLEANER - PURPLE SUHG	90.44
05/05/2016	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	WONDERDRY TEA TOWELS AMAZON - SUHG	9.99
06/05/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
06/05/2016	TRAVELODGE	LEAVING CARE LAC OTHER CARE	ACCOMODATION IN NEWCASTLE	48.00
06/05/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	10.46
06/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	9.39
06/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	8.42
06/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	5.79
06/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	2.81
06/05/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	20.40
06/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	AIRER FOR CLOTHES CONCERTINA ONE SUHG	26.47
06/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.38
06/05/2016	WWW.SAA.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	ART MATERIALS	88.65
06/05/2016	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	BAMBOO COLOURED KNIFE BLOCK AND KNIVES TO FIT; STEAM CLEANER FOR CLEANING THE FLOOR OR CARPETS SUHG	121.34
06/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	BOTTLE OPENER, FOOD CONTAINERS AND ADDITIONAL BEDDING ITEMS SUHG	25.47
06/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO FOLKESTONE CONTACT	34.60
06/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CD REQ NA VIA ASKEWS	6.25
06/05/2016	WWW.ARCO.CO.UK	HOSTELS TEAM A	CLOTHING	160.50
06/05/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	CODED AS CARDHOLDER ON LONG TERM SICK LEAVE	40.00
06/05/2016	MSFT <E0700263N4>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	44.40
06/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	PRUDHOE: SUPER OFF PEAK RET: SO CHEAPEST POSSIBLE PRICE	130.30
06/05/2016	WORLDSTORES LTD	LEAVING CARE LAC OTHER CARE	DINING TABLE AND 4 CHAIRS SUHG	214.98
06/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	DUVET - SUHG	22.19
06/05/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	977.31
06/05/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	EQUIPMENT FOR CHALLENGES AND ACTIVITIES WITH YOUNG PEOPLE. CHOCOLATE ACTIVITY, CRACKERS, FRUIT, EGGS ETC	23.59

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
06/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	EUSTON TO ST ANNES ON SEA LAC REVIEW	88.10
06/05/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	GWR SW TRAVEL TO VISIT IN GRAVESEND ON 9.5.16 £16.40.	16.40
06/05/2016	CATFORD STATION	RECRUITMENT & ASSESSMENT TEAM	TO MAIDSTONE	14.50
06/05/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JF REQ NA VIA ASKEWS	6.84
06/05/2016	TRAVELODGE	FOSTERING PLACEMENTS	TRAVELODGE HOTEL TO BE REIMBURSED MINUS £2 FEE.	211.70
06/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TERMINALS TO LONGFIELD - SW	16.80
06/05/2016	SAINSBURYS LOC (4297)	MAYORS TRAINEESHIP PROGRAMME	LUNCH FOR YOUNG PERSON	2.85
06/05/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD	20.00
06/05/2016	EDENRED (INCENTIVES &	YS SOUTH WEST (AREA 4)	NEET FOOD VOUCHERS.	761.03
06/05/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
06/05/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20.00
06/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
06/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
06/05/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20.00
06/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	50.00
06/05/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20.00
06/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
06/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
06/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
06/05/2016	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	PHOENIX GOLD IRON, CORDLESS PHONE, METALLIC BREAD BIN SUHG ITEMS	108.88
06/05/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	LONDON TERMINALS TO LEEDS RETURN. SW TRAVEL FOR CONTACT VISIT	82.00
06/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	EUSTON TO MILTON KEYNES RETURN. IRO TRAVEL - (QA)	39.20
06/05/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	LONDON TERMINALS TO LEEDS SUPER OFFPEAK RETURN. MOTHER (SP) TO TRAVEL WITH CHILD TO CONTACT VISIT - SW	104.30
06/05/2016	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO VEHICLE SEATING	336.00
06/05/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING (21.73%)	110.85
06/05/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING (78.27%)	399.30
06/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/05/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION	17.15
06/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO MARGATE £34; TO BENFLEET PLUS BUS£22.60	53.60
06/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	TEA TOWELS, DISH DRAINER, DUVET AND PILLOW CASES RED AND AQUA, 10.5 TOG DUVET SILENT NIGHT ULTRABOUNCE SUHG	42.63
06/05/2016	THE FACULTY OF PARTY W	BUILDING CONTROL	TRAINING	425.00
06/05/2016	PAYPAL EARPLUGSHOP	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	POLICE APPROVED PERSONAL PANIC SECURITY ALARM	16.97

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06/05/2016	LBSUTTON	FS&I FOSTERING	LB SUTTON COUNCIL - BIRTH CERTIFICATE FOR (NO). SW	10.00
07/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	£20 OYSYER TOP UP	20.00
07/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	2 X AF REQ NA VIA ASKEWS	20.78
07/05/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	5.31
07/05/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	11.99
07/05/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	16.00
07/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	22.70
07/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CD REQ NA VIA ASKEWS	9.24
07/05/2016	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	20.81
07/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	MINKY ERGO IRONING BOARD SUHG	30.31
07/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
07/05/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
07/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
07/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
07/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
07/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
07/05/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
07/05/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
07/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/05/2016	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG ITEMS - STAINLESS STEEL KITCHEN KNIVES, 2 WOODEN SPOONS, PIZZA CUTTER WHEEL AND 5 ITEM COOKWARE SET	46.51
07/05/2016	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	WATERPROOF AND HEAT PROOF KITCHEN GLOVES, LONG HANDLED DUSTPAN AND BRUSH, DETERGENTS, CLEANING PADS, RICE STREAMER SUHG	47.07
08/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER POOL CARD	20.00
08/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
08/05/2016	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	1X TARGUS EXECUTIVE LAPTOP ROLLER BAG	40.35
08/05/2016	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	1X TARGUS EXECUTIVE LAPTOP ROLLER BAG	40.36
08/05/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
08/05/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD	20.00
08/05/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
08/05/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYESTER AUTO TOP-UP	20.00

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08/05/2016	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	OYESTER CARD AUTO TOP-UP	20.00
08/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
08/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
08/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
08/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
08/05/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP UP	20.00
08/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
08/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
08/05/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
08/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
08/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
08/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
08/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/05/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/05/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
09/05/2016	TESCO STORES-2253	LOOKED AFTER CHILDREN EDUCATION	10TH MAY 2016. FOOD AND DRINKS FOR COFFEE MORNING TRAINING PROMOTING MENTAL HEALTH AWARENESS	46.82
09/05/2016	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 X TRAIN TICKETS (HAVANT & LADYWELL TO HASTINGS)	61.71
09/05/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	9.95
09/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	11.21
09/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	12.86
09/05/2016	PC WORLD	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	CABLE - FOR USE AT WORK	22.99
09/05/2016	THE HILL CAR PARK	FOOD AND SAFETY	CARP PARK FEES	2.40
09/05/2016	B AND Q 1346	HOSTELS TEAM A	CLOTHING	30.00
09/05/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	180.00
09/05/2016	TRAVELODGE	FOSTERING PLACEMENTS	TRAVELODGE HOTEL TO BE REIMBURSED MINUS £2 FEE	-209.70
09/05/2016	QUEENSBURY HOTEL	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	QUENSBURY HOTEL ACCOMMODATION FOR SVCE USERS. SW	437.80
09/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	MICROWAVE FROM AMAZON	69.71
09/05/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	114.80

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
09/05/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	REF GTK2C3JC. LUTON TO CATFORD RETURN 12.05.2016. MOTHER (KLR) TRAVEL TO ATTEND RCPCC AND RETURN TO COLLECT CHILDREN FROM SCHOOL - SW	35.30
09/05/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TOOTING TO LONDON RETURN 11.05.2016. SW TRAVEL FOR VISIT TO ATTEND CHILDREN'S NEW SCHOOL - SW	33.90
09/05/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	14.14
09/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	RUSSELL HOBBS KETTLE SUHG ITEM	20.12
09/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TERMINALS TO ASHFORD INT.	29.80
09/05/2016	ARGOS LTD	DIRECTOR OF PROG MGMT AND PROPERTY	SD CARD. LEAD OFFICER	4.99
09/05/2016	COLLEGE OF OCCUP T	COMMUNITY SUPPORT AND REVIEW/SDS	TRAINING COURSE	160.00
09/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	67.90
10/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	23.20
10/05/2016	RYANAIR	LEAVING CARE SUPPORT SERVICES	CM LAC VISIT TO IRELAND ON 11.5-13.5.16	149.92
10/05/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE REFUNDED	9.25
10/05/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	35.56
10/05/2016	APPLIANCESDIRECT	LEAVING CARE LAC OTHER CARE	INDESIT 15GGW WHITE 50 SINGLE OVEN GAS COOKER SUHG	202.93
10/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
10/05/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
10/05/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD TOP UP	50.00
10/05/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20.00
10/05/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
10/05/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
10/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
10/05/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP UP	20.00
10/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	PACK OF 6 PICARDIE TUMBLERS SUHG	12.25
10/05/2016	STAPLES UK	MAYORS TRAINEESHIP PROGRAMME	PAPER, FLIP CHART AND PENS FOR ACTIVITIES WITH YOUNG PEOPLE	55.72
10/05/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF COST OF BIRTH CERTIFICATE	-9.25
10/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY TO LENHAM - CK 16.5.16 (71.48%)	18.30
10/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO LONGFIELD ON 17.5.16 - SS (28.52%)	7.30
10/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANSCOMBE 25.5.16 - SS (11.8%)	9.50
10/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM - CK ON 3.6.16 (59.88%)	48.20

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
10/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FOR CONTACT 11.6.16 - READING TO SOUTH CROYDON (28.32%)	22.80
10/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO LONGFIELD ON 17.5.16	8.80
10/05/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES FOR APRIL	22.00
10/05/2016	TILLROLLSDIRECT.CO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SELF ISSUE ROLLS COMMUNITY LIBRARIES	48.96
10/05/2016	AMAZON MKTPLACE PMTS	BUS & ENT:BUSINESS SURVEY & AWARDS	SHELVING HOOKS FOR LADYWELL PLACE ENTERPRISE HUB	109.59
10/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/05/2016	LONDON & SOUTH EAS	HEAD OF TECHNOLOGY & TRANSFORMATION	STAFF TRAVEL TO FREEDOM OF INFORMATION ACT ANNUAL CONFERENCE	34.40
10/05/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR ET	109.99
10/05/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR ET	189.00
10/05/2016	IKEA ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR ET	214.00
10/05/2016	TRAINLINE	HSG BENEFIT ADMIN	TRAIN TICKETS TRAVEL	123.47
10/05/2016	AMAZON UK MARKETPLACE	COMMUNICATIONS & MARKETING	TRAINING BOOK FOR AGILE PM	39.80
11/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/05/2016	TESCO DIRECT	LEAVING CARE LAC OTHER CARE	4 RED CHENILLE CUSHIONS SUHG	19.00
11/05/2016	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	AMPLIFIER	14.99
11/05/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE	6.45
11/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON WEEKLY	21.70
11/05/2016	WWW.TXTLOCAL.COM	DOOR 2 DOOR	CREDITS FOR TEXT LOCAL (MESSAGING PARENTS)	294.00
11/05/2016	AMAZON EU	YS SOUTH WEST (AREA 4)	LADYWELL AGP WET FLOOR SIGNS - H&S	18.12
11/05/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	LONDON ZONES 1-6 TC FAMILY CONTACT HAWLEY	12.10
11/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
11/05/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20.00
11/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
11/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
11/05/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
11/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE LAC OTHER CARE	OYSTER CARD TOP UP	20.00
11/05/2016	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	PRIORITY REQUEST FOR 2 DEATH CERTIFICATES	46.80
11/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	LONDON VICTORIA TO HORSHAM RETURN 18.05.2016. TRAVEL FOR IRO TO ATTEND LAC REVIEW FOR YP - (QA)	20.60
11/05/2016	GWR WEBSALES ECOM	FS&I FOSTERING	CATFORD STATION TO LUTON RETURN 14.05.2016. FATHER (TC) TO TRAVEL WITH HIS TWO DAUGHTERS TO CONTACT WITH LAC SON PLACED IN LUTON - SW	44.55

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
11/05/2016	GWR WEBSALES ECOM	FS&I FOSTERING	WALSALL TO LONDON EUSTON RETURN 13.05.2016. TICKETS FOR PROSPECTIVE CARER (KEC) TO COME FOR CONTACT WITH LAC CHILD - SW	52.20
11/05/2016	PSV GLASS	FLEET & VEHICLE MAINT:FLEET	REPLACEMENT GLASS FOR FLEET VEHICLE	150.02
11/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANLEY ON 16.5.016(4.49%)	6.00
11/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALBURN TO LONDON FOR CONTACT 13.5.-14.5.16 (95.51%)	127.70
11/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	RUSSELL HOBBS TOASTER AND 16 PIECE CUTLERY SET SUHG	26.56
11/05/2016	SING UP	LEWISHAM MUSIC SERVICE	SING UP MEMBERSHIP	282.00
11/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/05/2016	NORMANS	LEWISHAM MUSIC SERVICE	STRING AND WOODWIND ACCESSORIES/CASES MAY 2016	840.60
11/05/2016	AMAZON EU	LEAVING CARE LAC OTHER CARE	SUHG HOUSEHOLD ITEMS FROM AMAZON CUTLERY HOLDER, GLASS TV STAND, BAKING TRAYS TWIN PACK AND MEASURING JUG	62.05
11/05/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
11/05/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR MEETINGS AND VOTER REGISTRATION AT COLLEGES	10.00
11/05/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR VISTING COLLEGES AND MEETINGS ACCROSS THE BOROUGH	10.00
11/05/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EXERCISE AND MEETING IN CENTRAL LONDON	12.10
11/05/2016	ARCO LTD	AREA 1 CHILDREN CENTRE (HONOR OAK)	WORKWEAR	68.38
12/05/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
12/05/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
12/05/2016	WWW.LEWISHAM.GOV.UK	DOOR 2 DOOR	BLUE BADGES	50.00
12/05/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	75.50
12/05/2016	CLACKMANNANSHIRE COUNC	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE - MOTHER BORN 1975 EDINBURGH	15.65
12/05/2016	POST OFFICE COUNTER	ED MGT:EUROPEAN FUNDING INITIATIVES	COSTS FOR SENDING DOCUMENTS RELATING TO FUNDING APPLICATION TO EUROPEAN COMMISSION	7.75
12/05/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING.	24.00
12/05/2016	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS WORK MATERIALS	116.33
12/05/2016	LEAD & LIGHT WAREHOUSE	CEL: DESIGN, MEDIA & FOOD	GLASSWORK MATERIALS	142.80
12/05/2016	TALK TALK BUSINESS	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	HONOR OAK YC BROADBAND CONNECTION	36.60
12/05/2016	CLACKMANNANSHIRE COUNC	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	15.65
12/05/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	LADYWELL APG - FLOOR SQUEEGEE	11.49

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
12/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO-TOP	20.00
12/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD CARD TOP UP	20.00
12/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
12/05/2016	OYSTER AUTOTOPUP	CEL: LEARNER SERVICES	OYSTER CARD TOP UP	20.00
12/05/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
12/05/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
12/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
12/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
12/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
12/05/2016	AMAZON UK MARKETPLACE	CEL: MARKETING	PAPERWEIGHTS FOR EVENTS	43.27
12/05/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	POOL OYSTER CARD TOP UP - QA SERVICE IROS.	40.00
12/05/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	R&A SW OYSTER CARD TOP UP.	50.00
12/05/2016	GWR WEBSALES ECOM	FSI - PENDRAGON TEAM (AREA 3)	FENCHURCH TO LAINDON RETURN 18.05.2016. TICKETS FOR SW TO CARRY OUT CP VISIT (ERO) - SW	12.90
12/05/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CAFE (28.97%)	65.37
12/05/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CAFE (71.03%)	160.27
12/05/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CAFE (47.99%)	88.96
12/05/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CAFE (52.01%)	96.42
12/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/05/2016	SHURGARD UK LTD. GB15	LEAVING CARE TEAM 4	STORAGE UNIT PAYMENT FOR APRIL 2016 AND LATE FEES OF £20.00	257.43
12/05/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	LB LEWISHAM - BIRTH CERTIFICATE FOR (SG). SW	21.70
12/05/2016	OYSTER BUS AUTOTOP	LICENSING SERVICES	TRANSPORT	40.00
13/05/2016	FLEET MOBILE COMMS	CENTRAL DEBTORS TEAM	REPAIR TO FAULTY IPAD MINI.	70.00
13/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/05/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	2 X PHONE TOP UPS	30.00
13/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	22.70
13/05/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD	20.00
13/05/2016	BUDGET CARPETS 3	LEAVING CARE LAC OTHER CARE	CARPETING SUHG	440.00
13/05/2016	AMAZON EU	LEWISHAM LINKLINE	COMPUTER KEYBOARD	37.72
13/05/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF LIGHT REFRESHMENTS FOR A SMALL INTERNATIONAL DELEGATION VISIT TO LEWISHAM	16.08
13/05/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD	20.00
13/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LAC STAFF TRAVEL TO EDENBRIDGE	17.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
13/05/2016	UK LRS LTD	LOCAL ASSEMBLY WARD MEETINGS	LAND REGISTRY SEARCH IN REGARD TO A COMMUNITY GARDEN PROJECT FOR THE PERRY VALE WARD.	18.00
13/05/2016	TRAVELODGE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	HOTEL ACCOMMODATION FOR SVCE USERS. SW	465.00
13/05/2016	ARGOS DIRECT	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	NEW MALIBU CHEST OF DRAWERS IN PINE FOR CHILD (JAM) FINANCIAL PROVISION AS PART OF LA CARE PLAN FOR SGO SUPPORT PLAN - SW	78.94
13/05/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OUSTER AUTOTOPUP	20.00
13/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
13/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
13/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
13/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
13/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
13/05/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
13/05/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
13/05/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
13/05/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP UP	20.00
13/05/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
13/05/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
13/05/2016	ROYAL MAIL GROUP	EDUCATION BUSINESS PARTNERSHIP	PRE PAID REDUCING CREDIT PAYMENT	322.44
13/05/2016	MICROSOFT OFFICE 36	COMMUNICATIONS & MARKETING	RENEWAL OF MICROSFOT SOFTWARE FOR THE APPLE MACS	79.99
13/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
13/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
13/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO ASHFORD INTERNATIONAL STAT VISIT	35.30
13/05/2016	ADOBE CREATIVE CLOUD	COMMUNICATIONS & MARKETING	SOFTWARE LICENCE COST FOR ADOBE DESIGN SUITE	548.78
13/05/2016	ADOBE CREATIVE CLOUD	COMMUNICATIONS & MARKETING	SOFTWARE LICENCE COSTS FOR ADOBE DESIGN SUITE	548.78
13/05/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CAFE (18.08%)	29.69
13/05/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CAFE (81.92%)	134.50
13/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/05/2016	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	STRIMMER HEADS	20.71

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
13/05/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
13/05/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EVENT IN CENTRAL LONDON	5.50
13/05/2016	TRAVELODGE	LEAVING CARE TEAM 1	TRAVELODGE CROYDON ACCOMMODATION FOR SERVICE USER. TM	166.00
13/05/2016	RFCA FOR GREATER LONDO	ELECTIONS	USE OF TA BASE BLACKHEATH FOR EU REFERENDUM/ELECTION	5000.00
13/05/2016	RFCA FOR GREATER LONDO	ELECTIONS	USE OF TA BASE BLACKHEATH FOR EU REFERENDUM/ELECTION	6545.00
13/05/2016	SPEEDGATE ENTERPRISES	CEMETERIES	WOODSHAVINGS FOR CEMETERIES	350.00
14/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
14/05/2016	APPLE KIOSK GBP	CUSTOMER SERV ACCESS POINT	5 X MOBILE DEVICES	1758.00
14/05/2016	APPLE KIOSK GBP	CUSTOMER SERV ACCESS POINT	5 X MOBILE DEVICES	1758.00
14/05/2016	APPLE KIOSK GBP	CUSTOMER SERV ACCESS POINT	5 X MOBILE DEVICES	1758.00
14/05/2016	APPLE KIOSK GBP	CUSTOMER SERV ACCESS POINT	5 X MOBILE DEVICES	1758.00
14/05/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD	20.00
14/05/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
14/05/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
14/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
14/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
14/05/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
14/05/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
14/05/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP UP	20.00
14/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
14/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
14/05/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
14/05/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
14/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
15/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
15/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
15/05/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	CODED AS CARDHOLDER ON LONG TERM SICK LEAVE	40.00
15/05/2016	MSFT <E050028LFG>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	158.34
15/05/2016	AMAZON EU	YS SOUTH WEST (AREA 4)	LADYWELL APG - FLOOR SQUEEGEE POLE	10.49
15/05/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD	20.00
15/05/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD	20.00
15/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
15/05/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
15/05/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20.00
15/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTUTOP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2016

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
15/05/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP	20.00
15/05/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	20.00
15/05/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	20.00
15/05/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	20.00
15/05/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
15/05/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
15/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
15/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/05/2016	OYSTER BUS AUTOTOP	BUILDING CONTROL	TRANSPORT	20.00
15/05/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	VICTORIA O-M OYSTER CARD END.7642	20.00
16/05/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	2.40
16/05/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT CHARGES & FEES	100.00
16/05/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	CWCN - TRAVEL. GWR TRAVEL TO GILLINGHAM ON 23.5.16 AND GRAVESEND ON 23.5.16.	70.40
16/05/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	CWCN - TRAVEL. GWR TRAVEL TO HORSHAM ON 18.5.16	20.60
16/05/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	63.24
16/05/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING	195.78
16/05/2016	WESTMINSTER FORUM	MEMBERS' ALLOWANCES	FOR THE BOOKING OF A CHAIR OF A COUNCIL SELECT COMMITTEE TO ATTEND A CONFERENCE	252.00
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO SITTINGBOURNE ON 19.5.16 AM (6.75%)	23.40
16/05/2016	MEDWAY COUNCIL	FS&I FOSTERING	MEDWAY COUNCIL - BIRTH CERTIFICATE FOR (IW). SW	11.00
16/05/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20.00
16/05/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CB	72.50
16/05/2016	SIGNS TO PRINT LTD	CEMETERIES	PPE & CLOTHING - SET UP EMBROIDERY LOGO FOR T-SHIRTS AND POLO SHIRTS	290.00
16/05/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	14.35
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM DENMARK HIL TO TAUNTON ON 19.5.16 JR (22.54%)	78.20
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BURTON ON TRENT ON 20.5.16 FOR SM (72.85%)	146.20
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CARLISLE ON 17.5.16 FOR DB (66.22%)	114.50
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHARING KENT ON 19.5.16 - RJ (8.22%)	28.50
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CLACTON ON SEA ON 17.5.16 - MS (33.78%)	58.40

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
16/05/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LONDON TO MILTON KEYNES 18.5.16 FOR BA - (R&A) (9.22%)	32.00
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHETSER ON 24.5.16 FOR CH (12.16%)	24.40
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM PENGE EAST TO ROCHESTER FOR EM ON 18.5.16 (8.65%)	30.00
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM STARTFORD TO RAMSGATE ON 20.5.16 FOR MS (15%)	30.10
16/05/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FROM SYDENHAM HIL TO DURHAM - AB (CWCN) ON 18.5.16 (100%)	213.20
16/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO TAUNTON ON 18.5.16 FOR CONTACT (44.62%)	154.80
16/05/2016	SIGNS TO PRINT LTD	CEMETERIES	SAFETY STICKERS FOR DIGGER AND STRIMMERS (DEFAULT SAFETY SIGNS)	295.00
16/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	95.30
17/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 ADULTS FAMILY CONTACT IN CLACTION	58.40
17/05/2016	PRIMARK	YOUNG MAYOR	CLOTHERS FOR YOUNG ADVISOR WHO WAS IN HOSPITAL AND NEEDED THE SUPPORT	19.00
17/05/2016	OYSTER AUTOTOPUP	POSITIVE ACTION FOR YOUNG PEOPLE	CODED AS CARDHOLDER ON LONG TERM SICK LEAVE	40.00
17/05/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	EQUIPMENT FOR STAFF MEMBER	25.98
17/05/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	20.63
17/05/2016	THE CIVIC CENTRE C	ANTI FRAUD AND CORRUPTION TEAM	PARKING TO ATTEND NO RECOURSE MEETING AT BROMLEY	2.40
17/05/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TOOTING TO LUTON 27.05.2016. TICKETS FOR SW TO ATTEND CGM (DR) - SW	22.50
17/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	PADDINGTON TO TAUNTON RETURN 20.05.2016. TICKETS FOR IRO TO ATTEND LAC REVIEW (SG) - IRO	74.70
17/05/2016	LEWISHAM COUNCIL	FS&I FOSTERING	LB LEWISHAM - BIRTH CERTIFICATE FOR (MO). SW	11.51
17/05/2016	GWR WEBSALES ECOM	HEAD OF TECHNOLOGY & TRANSFORMATION	STAFF TRAVEL TO CONFERENCE	62.10
17/05/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	SURVEY MONKEY MAY TO JUNE SUBSCRIPTION 2016	26.00
17/05/2016	OYSTER AUTOTOPUP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
17/05/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO INTEC REPORT WRITING COURSE AT RB KENSINGTON & CHELSEA	22.80
17/05/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	VEHICLE LEASING COSTS	1294.04
17/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	92.40
17/05/2016	2BUYSAFE.COM/ WIKIDOT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	WIKI DOT RENEWAL FOR ARCHIVES	96.45

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
18/05/2016	AMAZON SVCS EUROPE,SAR	YOUTH OFFENDING SERVICE	3 OF 6 X BLUE IN/OUT LETTER FILING TRAYS WITH RISERS 16 NOS	33.00
18/05/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRE ICT COSTS (NO DEP REFERENCE PROVIDED FOR 16/17)	93.43
18/05/2016	WHSMITH.CO.UK	ADOPTION IMPROVEMENT GRANT	COST OF ALBUMS FOR LIFE STORY BOOKS FOR ADOPTION	279.80
18/05/2016	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	COST OF BEDS - FOSTERING	506.93
18/05/2016	HMCOURTS-SERVICE.G	LEAVING CARE LAC OTHER CARE	COURT FINE	30.00
18/05/2016	SHANNONS GARDEN	CEL: TEXTILE & FLORAL DESIGN	GARDEN TOOLS	95.87
18/05/2016	WWW.ICO.GOV.UK	HEAD OF TECHNOLOGY & TRANSFORMATION	ICO RENEWAL. WITHOUT THIS THE COUNCIL WOULD CEASE TO OPERATE. DEP APPROVED	500.00
18/05/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD	20.00
18/05/2016	B AND Q 1037	HANDYPERSON SCHEME	MATERIALS	19.80
18/05/2016	B AND Q 1037	HANDYPERSON SCHEME	MATERIALS	32.72
18/05/2016	WICKES 281	HANDYPERSON SCHEME	MATERIALS	33.46
18/05/2016	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER AUTO TOP UP (SENSORY TEACHERS TEAM)	40.00
18/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
18/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
18/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
18/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
18/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
18/05/2016	OYSTER BUS AUTOTOP	ADOPTION SUPPORT TEAM	OYSTER CARD	20.00
18/05/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOP UP	20.00
18/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
18/05/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR SQ	34.00
18/05/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR EP/ SPLD SENCO TRAINING / FORUM DEP REF: 2064	10.48
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED	-27.50
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-7.30
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-25.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-42.20
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-22.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-159.60
18/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
18/05/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FORM LONDON O SEVENOAKS ON 26.5.16 (3.83%)	13.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO LENHAM ON 31.5.16 (5.08%)	18.30

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO LONGFIELD ON 8.6.16 (15.86%)	8.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO LONGFIELD ON 30.6.16 (15.86%)	8.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHOUSE ON 9.6.16 (47.5%)	171.10
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHOUSE ON 25.5.16 (22.15%)	79.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER 16.6.16 (68.29%)	37.90
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HARLOW ON 6.6.16 F(3.78%)	13.60
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN ON 27.5.16 (9.94%)	35.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE ON 1.6.16 (4.94%)	17.80
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SWANLEY ON 27.5.16 (2.78%)	10.00
18/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON ON 19.5.16	93.40
18/05/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
18/05/2016	B&Q DIRECT	CEL: TEXTILE & FLORAL DESIGN	SPADE & FORK	91.00
18/05/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/05/2016	THAMES WATER WEB	AREA 3 CHILDREN CENTRE (DOWNHAM)	WATER COSTS BELLINGHAM CHILDREN'S CENTRE, NO DEP REFERENCE PROVIDED BY SERVICE FOR 16/17	423.85
18/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASS FOR YOUNG PERSON AND FINE ON OYSTER DUE TO NOT HAVING A BUS PASS	26.70
18/05/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	WEEKLY SHOPPING FOR SITE SNACKS FOR YOUNG PEOPLE	39.95
19/05/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	20 LITRE CATERING EARN FOR GRANVILLE PARK CAFE	46.99
19/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.12
19/05/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROAD BAND PAYMENT	38.20
19/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	21.70
19/05/2016	ALLIANCEUK LTD	LADYWELL DAY CENTRE	CENTREFEED TISSUE ROLL & PLASTIC CUPS	129.43
19/05/2016	CLIPNCLIMBCHelsea	MAYORS TRAINEESHIP PROGRAMME	CLIP AND CLIMB WAS AN CLIMBING TEAM BUILDING ACTIVITY FOR YOUNG PEOPLE	204.00
19/05/2016	CLARKES OF LONDON	C.TAX MANAGEMENT	COACH HIRE	205.00
19/05/2016	HUMANWAREEU	SEN SPECIALIST TEACHERS	COST OF EQUIPMENT FOR THE SENSORY TEAM (CWCN)	3830.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
19/05/2016	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	COST OF EQUIPMENT FOR FOSTER CARER	199.45
19/05/2016	RNIB CHARITY	SEN SPECIALIST TEACHERS	COST OF EQUIPMENT FOR SENSORY TEAM - CWCN	149.98
19/05/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	175.20
19/05/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE SCHOOL PUPILS TO VISIT THE CIVIC SUITE AND MEET THE MAYOR	29.85
19/05/2016	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	GAS CYLINDER AND VALVE	103.90
19/05/2016	IBIS STYLES LONDON CRO	FOSTERING PLACEMENTS	IBIS HOTEL BOOKING CONFIRMATION DJXBRFPN, FOR PROSPECTIVE SPECIAL GUARDIANS TO ATTEND FINAL HEARING 19.05.2016 TO 21.05.2016 FOR CHILD (DC), TOTAL COSTING £151.00 SPLIT TO £94.00 AND £57.00 - SW	94.00
19/05/2016	IBIS STYLES LONDON CRO	FOSTERING PLACEMENTS	IBIS HOTEL BOOKING CONFIRMATION DJXBRFPN, FOR PROSPECTIVE SPECIAL GUARDIANS TO ATTEND FINAL HEARING 19.05.2016 TO 21.05.2016 FOR CHILD (DC), TOTAL COSTING £151.00 SPLIT TO £94.00 AND £57.00 - SW	57.00
19/05/2016	BUS/WIFI TICKET	FSI - MAYOW TEAM (AREA 4) - SECTION 17	MEGABUS TRAVEL FOR SVCE USER. S17 MAYOW. SW	48.50
19/05/2016	ARGOS RETAIL GROUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	PUSHCHAIR FOR SGO SET UP. ARGOS ORDER. COLLECTION CODE 6619.	99.99
19/05/2016	MOTHERCARE DIRECT-MOTO	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	REMOVAL FROM CARE AND PLACEMENT WITH SG HOLDER.	217.91
19/05/2016	MARKS&SPENCER PLC SACA	ADOPTION TEAM 1	MARKS AND SPENCER VOUCHERS FOR SPEAKERS AT ADOPTION SEMINAR	50.00
19/05/2016	WWW.BETTERWARE.CO.UK	LADYWELL DAY CENTRE	MOP & DRAIN BRUSH UNBLOCKER	18.52
19/05/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
19/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
19/05/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
19/05/2016	OYSTER AUTOTOPUP	CEL: SKILLS FOR LIFE - LITERACY	OYSTER CARD TOP UP	20.00
19/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
19/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
19/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
19/05/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
19/05/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	QUEENS ROAD PECKHAM TO BEDFORD RETURN 24.05.2016. TICKETS FOR SW TO GO TO MEETING (OSC) - SW	46.30
19/05/2016	GWR WEBSALES ECOM	FS&I FOSTERING	CATFORD TO LUTON RETURN 17.06.2016. TICKETS FOR FATHER AND MOTHER TO ATTEND LAC REVIEW (TC) - SW	45.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
19/05/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	KINGS CROSS TO KINGS LYNN RETURN 27.05.2016. TICKETS FOR IRO TO ATTEND LAC REVIEW (JC) - IRO	35.80
19/05/2016	GWR WEBSALES ECOM	FS&I FOSTERING	CATFORD TO LUTON RETURN 28.05.2016. TICKETS FOR FATHER, MOTHER AND 2 CHILDREN TO GET TO CONTACT (TC) - SW	55.80
19/05/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	QUEENS ROAD PECKHAM TO BEDFORD RETURN 20.05.2016. TICKETS FOR SW TO ATTEND VISIT (OSC) - SW	46.30
19/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/05/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
19/05/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	TRAVEL FOR FSW	27.90
19/05/2016	VIRGINTRAINS.CO.UK	HR CORPORATE PERSONNEL	TRAVEL TO MEETING	35.65
20/05/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	20 X PROTECTIVE PHONE CASES	282.55
20/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - UNAVAILABLE THROUGH NORMAL SUPPLIERS	10.44
20/05/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES	30.57
20/05/2016	RHUBARB & CUSTARD CAFE	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - REFRESHMENTS FOR VISIT BY KENT COUNTY COUNCIL	10.55
20/05/2016	DUBLINAIRPORTTAXIS.COM	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - TAXI FROM DUBLIN AIRPORT TO CONFERENCE VENUE FOR URBAN RIVERS PRESENTATION	29.35
20/05/2016	WICKES 083	MOONSHOT CENTRE	FOR THE MOONSHOT CENTRE DECORATING MATERIALS	25.65
20/05/2016	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	FOSTER CARER EQUIPMENT	19.98
20/05/2016	MOTHERCARE DIRECT-MOTO	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	REMOVAL FROM CARE AND PLACEMENT WITH SG HOLDER. SETTING UP HOME GOODS.	49.99
20/05/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	35.94
20/05/2016	APPLIANCESDIRECT	LEWISHAM LINKLINE	MICROWAVE	79.08
20/05/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
20/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
20/05/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20.00
20/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
20/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
20/05/2016	BELLINGHAM STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
20/05/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
20/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
20/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
20/05/2016	APPLIANCESDIRECT	LEWISHAM LINKLINE	PHONE HANDSETS	48.64
20/05/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
20/05/2016	TRAINLINE	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	LONDON KINGS CROSS TO LEEDS RETURN 24.05.2016. TICKETS FOR MOTHER TO ATTEND CONTACT (TCP) - SW	106.74
20/05/2016	SOUTHEASTERN WEB	FSI - RIVERVIEW TEAM (AREA 4)	CATFORD TO ROCHESTER RETURN 24.05.2016. TICKETS FOR SW TO CARRY OUT HOME VISIT (ZW) - SW	13.40
20/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
20/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
20/05/2016	ARCO LTD	CEMETERIES	SAFETY BOOTS AND WELLINGTONS FOR HITHER GREEN STAFF	229.39
20/05/2016	THE SAFETY SUPPLY	REFUSE: DOMESTIC	SAFETY EQUIPMENT	126.24
20/05/2016	SECURITY MASTERS LTD	AREA 1 CHILDREN CENTRE (HONOR OAK)	SHUTTER KEY FOR HONOR OAK DEPOT	22.00
20/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/05/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	STATIONERY	2.52
20/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
20/05/2016	BELLINGHAM STATION SST	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER CARD TOP UP FOR TRAVEL - MERIDIAN TM	50.00
20/05/2016	BELLINGHAM STATION SST	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER CARD TOP UP FOR TRAVEL - MERIDIAN TM	50.00
20/05/2016	GRIPS TYRES AND WHEELS	STREET CLEANSING	SWEEPERS BARROW REPLACEMENT/REPAIR OF TYRES	70.00
20/05/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	TEMPERED SCREEN PROTECTORS	65.60
20/05/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO MEETING IN CENTRAL LONDON	3.95
20/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	42.90
21/05/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - NOT AVAILABLE THROUGH NORMAL SUPPLIERS	12.56
21/05/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT NFC TAGS	104.70
21/05/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD	20.00
21/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
21/05/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER CARD TOP UP	20.00
21/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/05/2016	AMAZON EU	ENVIRONMENT ADMINISTRATION	STATIONERY	23.34
21/05/2016	AMAZON EU	ENVIRONMENT ADMINISTRATION	STATIONERY	57.02
21/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	TAFF TRAVEL	20.00
21/05/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION'S OYSTER CARD	20.00
21/05/2016	WWW.ADDISONLEE.COM	ASSESSMENT AND SUPPORT PLANNING TEAM CL	TRANSPORT USED TO TAKE METHODONE TO SERVICE USER	43.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
22/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON PURCHASE - NOT AVAILABLE THROUGH NORMAL SUPPLIERS	9.51
22/05/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	CODED AS CARDHOLDER ON LONG TERM SICK LEAVE	40.00
22/05/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
22/05/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
22/05/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD	20.00
22/05/2016	MOTHERCARE DIRECT-MOTO	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	REMOVAL FROM CARE AND PLACEMENT WITH SG HOLDER. SETTING UP HOME GOODS.	190.00
22/05/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
22/05/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20.00
22/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
22/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
22/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
22/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
22/05/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	20.00
22/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
22/05/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
22/05/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
22/05/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
22/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
22/05/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
22/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/05/2016	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	4 X EASELS TO DISPLAY BOARDS ABOUT BECKENHAM PLACE PARK.	55.96
23/05/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
23/05/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	2.40
23/05/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT CHARGES & FEES	100.00
23/05/2016	PRET A MANGER	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE FOR URBAN RIVERS PRESENTATION VISIT TO DUBLIN	3.50
23/05/2016	CAFFE NERO	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE FOR URBAN RIVERS PRESENTATION VISIT TO DUBLIN	4.20
23/05/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING	156.00
23/05/2016	CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASSWORK MATERIALS	285.12
23/05/2016	MOTHERCARE DIRECT-MOTO	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	REMOVAL FROM CARE AND PLACEMENT WITH SG HOLDER. SETTING UP HOME GOODS.	100.00
23/05/2016	CITY ELECTRICAL FA	HANDYPERSON SCHEME	MATERIALS	9.78
23/05/2016	SYDENHAM DIY LTD	HANDYPERSON SCHEME	MATERIALS	5.98
23/05/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	22.81
23/05/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
23/05/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.89
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-68.20

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-2.90
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHOUSE ON 25.5.16 (88.11%)	106.00
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM ON THE 14.7.16	45.90
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORTHAMPTON ON 26.5.16 (70.88%)	55.00
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WATFORD ON 31.5.16 (11.89%)	14.30
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA ON 26.5.16(29.12%)	22.60
23/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SWINDON TO CATFORD FOR CONTACT ON 25.6.16	48.50
23/05/2016	TERRYS ALL LOCKS	AREA 1 CHILDREN CENTRE (HONOR OAK)	SET OF KEYS FOR HONOR OAK DEPOT	10.00
23/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/05/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	STAPLES	2.43
23/05/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TM TRAVEL TO COLCHESTER AS AGREED	33.80
23/05/2016	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIR WORKSHOP SUNDRIES/PAINTS	83.28
24/05/2016	SCREWFIX DIRECT	RESOURCES AND REGENERATION - CAPITAL	10X SAFETY HELMETS AND 10X HIGH VIZ JACKETS.	67.80
24/05/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	1948 CTAX SUMMONSES	5844.00
24/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON PURCHASE - NOT AVAILABLE THROUGH NORMAL SUPPLIERS	11.71
24/05/2016	INTERFLORA BRITISH UNI	REFUSE: DOMESTIC	BEREAVEMENT FLOWERS	151.00
24/05/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF MOTHER'S BIRTH CERTIFICATE AND BIRTH CERTIFICATE FOR SP	18.50
24/05/2016	HALL FUELS	CEMETERIES	DIESEL OIL FOR HG CEMETERY	501.70
24/05/2016	CMPCARESHOP	LADYWELL DAY CENTRE	DRY WIPES FOR PERSONAL CARE	119.53
24/05/2016	AD WORLD IT	REABLEMENT TEAM	ENABLEMENT NFC TAGS	82.80
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
24/05/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
24/05/2016	MOTHERCARE DIRECT-MOTO	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	REMOVAL FROM CARE AND PLACEMENT WITH SG HOLDER. SETTING UP HOME GOODS.	760.00
24/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CLIENT TRAVEL	9.50
24/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
24/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	50.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
24/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	50.00
24/05/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR EP/ SPLD SENCO TRAINING/ FORUM EVENT DEP REF: 2064	4.60
24/05/2016	NATIONALEXPRESS.CO	DISABLED CHILDRENS SERVICE TEAM 1	RTN COACH FROM SHEFFIELD TO LONDON ON 28.5.16 FOR CONTACT	63.40
24/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/05/2016	IKEA ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR ET	528.00
24/05/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SVCE MGR APPROVED P.KING GWR . JOURNEY: 1 LONDON TERMINALS TO COLCHESTER STATIONS @ £33.80 ANYTIME DAY R £33.80 (1 @ £33.80)	33.80
24/05/2016	BELLINGHAM STATION SST	YOUNG MAYOR	TRANSPORT FOR STAFF TO ATTEND MEETINGS AND VOTER REGISTRATION	10.00
24/05/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
24/05/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO ATTEDN MEETING	3.65
24/05/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO EU REF REHEARSAL IN CENTRAL LONDON	3.95
24/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	53.70
24/05/2016	AMAZON UK MARKETPLACE	LADYWELL DAY CENTRE	WET WIPES FOR PERSONAL CARE	95.36
25/05/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	2 OF 2X GARDMAN GREENHOUSE/SHED STORAGE	39.86
25/05/2016	THE HILL CAR PARK	FOOD AND SAFETY	SHELVING DOUBLE PACK	
25/05/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	CAR PARK FEES	3.60
25/05/2016			COURT FEES & CHARGE	100.00
25/05/2016	IZ GOOD HOPE CAFE	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE FOR SWEDISH LOCAL AUTHORITY GROUP (25 MEMBERS) VISIT TO LEWISHAM 25/05/16	55.00
25/05/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD	20.00
25/05/2016	RBI QSS SUBS	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ESTATES GAZETTE SUBSCRIPTION.	260.00
25/05/2016	CONGESTION CHARGE	MEMBERS' ALLOWANCES	FOR THE MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE DRIVING THE MAYOR TO AN ENGAGEMENT	20.50
25/05/2016	MAJESTIC HOTEL	C.TAX MANAGEMENT	IRRV SEMINAR - LODGINGS	720.00
25/05/2016	HUMANWARE LTD	SEN SPECIALIST TEACHERS	ITEMS FOR SENSORY TEAM - CWCN	762.00
25/05/2016	FIRSTAID4LESS.CO.UK	YOUTH OFFENDING SERVICE	ITEMS FOR THE UNPAID WORK FIRST AID KIT	68.16
25/05/2016	AMAZON UK MARKETPLACE	LADYWELL DAY CENTRE	LIFTING EQUIPMENT FOR INDOOR BOWLS	37.98
25/05/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
25/05/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD	20.00
25/05/2016	W M MORRISON PLC	LADYWELL DAY CENTRE	MUGS FOR REFRESHMENTS	16.00
25/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
25/05/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
25/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
25/05/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR TB	34.00
25/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/05/2016	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS	100.00
25/05/2016	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LCS/LAC	250.00
25/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	42.90
26/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN TICKET FROM LONDON TO WARMINSTER ON 1.6.16 (22.61%)	94.00
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN TICKETS FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 4.6.16 (23.33%)	97.00
26/05/2016	THE BOWLS SHOP ONLINE	CEL: SUPPORTED LEARNING	BOWLS CARRIERS	84.00
26/05/2016	WORDERY	CEL: SUPPORTED LEARNING: MINDLIFT	COLOURING BOOK	6.67
26/05/2016	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	COST OF 1 NIGHT B&B DURING LAC VISIT - DIRECTOR APPROVED - 1.6.16	71.95
26/05/2016	EURO ( QUEENS HOTEL )	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	COST OF B&B ACCOMMODATION FOR 5 NIGHTS FOR MOTHER - FSW	251.18
26/05/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION FOR CP	46.00
26/05/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION FOR TN	49.00
26/05/2016	TSN HOTELBOOKING	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	DEPOSIT PAID FOR BOOKING B&B FOR FSW	27.91
26/05/2016	NORWEGIAN	YOUNG MAYOR	FLIGHTS FOR ALINGSAS HUB MEETING/ POTATO FESTIVAL PROJECT	233.00
26/05/2016	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	FOLD AWAY CHAIRS FOR ADDITIONAL SEATING IN THE CHAPEL	44.99
26/05/2016	TALK TALK BUSINESS	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	HONOR OAK YC BROADBAND	36.60
26/05/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE PRIORITY	23.40
26/05/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	KEY FOB BATTERIES	13.25
26/05/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD	20.00
26/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
26/05/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
26/05/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP UP	20.00
26/05/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	20.00
26/05/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
26/05/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
26/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
26/05/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	PLASTIC CAKE TRANSPORTING CARRY CASE FOR GRANVILLE PARK CAFE	6.49
26/05/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 13.6.16 (19.5%)	33.60
26/05/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FROM LONDON TO CLAPHAM JUNCTION (CWCN) ON 31.5.16 AND LEWISHAM TO HERNE BAY ON THE 1.6.16	30.70
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO MARGATE FOR CONTACT ON 28.5.16	91.45
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO READING ON 16.6.16 (12.25%)	21.10
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO STAPLEHURST ON 31.5.16 (3.78%)	15.70
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BARNSTAPLE ON 2.6.16 (50.28%)	209.00
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM PRUDHOE TO LONDON ON 13.6.16 (29.6%)	51.00
26/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SINGLE FROM IRVINE TO PRUDHOE ON 13.6.16 (38.65%)	66.60
26/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/05/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/05/2016	WWW.BWBLLP.COM	LEWISHAM MUSIC SERVICE	TEMPLE BRIGHT PENSIONS ADVICE COSTS TO BWB	1800.00
26/05/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
26/05/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
26/05/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CROSS SECTOR ADVISORY BOARD MEETING AT THE CABINET OFFICE	22.80
27/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
27/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
27/05/2016	POST OFFICE COUNTER	LOOKED AFTER CHILDREN EDUCATION	65 1ST CLASS STAMPS @ 0.64PENCE EACH	41.60
27/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - UNABLE TO GET THROUGH NORMAL SUPPLIERS	8.39
27/05/2016	HEMMING GROUP LTD	CHIEF EXEC MANAGEMENT	ANNUAL SUBSCRIPTION TO THE MJ MAGAZINE FOR THE CHIEF EXECUTIVE	140.00
27/05/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES	21.70
27/05/2016	WWW.GOV.UK	C.TAX MANAGEMENT	COPY OF WILL OBTAINED IN RELATION TO RECOVERY OF ARREARS	10.00
27/05/2016	PAYPAL SEWINGDIREC	CEL: MARKETING	COURSE LISTING ON SEWING DIRECTORY	50.00
27/05/2016	HMRC PAYE	BUSINESS MANAGEMENT SUPPORT SERVICE	FINE FOR LATE SUBMISSION OF CIS RETURN FOR FEB-16.	102.35
27/05/2016	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:FLEET	FLEET TYRE REPAIR/PURCHASE	65.00
27/05/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	2137.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
27/05/2016	LEWISHAM COUNCIL	LOCAL ASSEMBLY WARD MEETINGS	FOR LICENSING NOTICE OF TEN AT THE BIG LUNCH AT THE NEW CROSS EVENT ON 12TH JUNE 2016.	21.40
27/05/2016	POUNDSTRETCHER CATFORD	LOOKED AFTER CHILDREN EDUCATION	GOOD LUCK CARDS FOR KS4 STUDENTS - 5X79PENCE	3.95
27/05/2016	TESCO STORE 2253	LOOKED AFTER CHILDREN EDUCATION	GOOD LUCK CARDS FOR OUR KS4 STUDENTS - 24 X 1.50PENCE & 5X1.00	41.00
27/05/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	KINSHIP ASSESSMENT TEAM SW TO BROADSTAIRS	44.80
27/05/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD	20.00
27/05/2016	AMAZON UK MARKETPLACE	CEL: SUPPORTED LEARNING	MAGNIFIER	33.20
27/05/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT - TRAVEL CARDS TO LONDON TERMINALS: 3 X £12.10; 2 X £6	48.30
27/05/2016	WWW.MIB.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	MOTOR INSURANCE DATABASE (MIID) ENQUIRY - COST TO BE TRANSFERRED TO E01 E10500 251300 0000 803016 000000	4.00
27/05/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
27/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
27/05/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
27/05/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
27/05/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
27/05/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
27/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
27/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
27/05/2016	PAYPAL BEERMATS4U	COMMUNICATIONS & MARKETING	PRINTING FOR PEOPLES DAY	1098.00
27/05/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	KINGS CROSS TO LEEDS RETURN 31.05.2016. TICKETS FOR SW TO CARRY OUT CIN VISIT (TCP) - SW	73.00
27/05/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	BROMLEY SOUTH TO MAIDSTONE EAST RETURN 31.05.2016. TICKETS FOR SW TO CARRY OUT VISIT (CH) - SW	21.20
27/05/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND FOR SUGH - ITEM UNAVAILABLE	-19.98
27/05/2016	HUMANWARE LTD	SEN SPECIALIST TEACHERS	REFUND OF EXCESS CHARGE FOR SENSORY ITEMS - CWCN	-20.00
27/05/2016	NAMESCO	ED MGT:EUROPEAN FUNDING INITIATIVES	RENEWAL OF THE QUERCUS-PROJECT.EU WEBSITE FOR 1 YEAR	17.99
27/05/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00
27/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WREXHAM CENTRAL ON 2.6.16 (33.66%)	82.40
27/05/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM BROMLEY SOUTH TO RAMSGATE ON 3.6.16 (FOSTERING) (12.79%)	31.30

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
27/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO FOLKESTONE ON 4.6.16 (16.22%)	39.70
27/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO CROWHURST ON 7.6.16 (9.15%)	22.40
27/05/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON ON 2.6.16 (FOSTERING) (12.79%)	31.30
27/05/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD ON 2.6.16 (FOSTERING) (3.02%)	7.40
27/05/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE CENTRAL ON 2.6.16 (FOSTERING) (12.38%)	30.30
27/05/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	SONGMICS POLYTUNNEL GREENHOUSE TUNNEL 25MM FRAME INCLUDES 4 ANCHOR PEGS GWP35L	89.11
27/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/05/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR BW	176.94
27/05/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	TEA BAGS FOR FLEET KITCHEN	21.24
27/05/2016	OYSTER AUTOTOPUP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
27/05/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD	20.00
27/05/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	21.70
28/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	POOL CARD	20.00
28/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
28/05/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD	20.00
28/05/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENTS	76.32
28/05/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	CODED AS CARDHOLDER ON LONG TERM SICK LEAVE	40.00
28/05/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68
28/05/2016	CURRYS	ENVIRONMENT ADMINISTRATION	IPAD COVER	7.99
28/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
28/05/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20.00
28/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/05/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOP UP	20.00
28/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
28/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
28/05/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	20.00
28/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
28/05/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
28/05/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED AS CARD HOLDER ON LONG TERM SICK LEAVE	40.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
28/05/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
28/05/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
28/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
29/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
29/05/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
29/05/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
29/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
29/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
29/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
29/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
29/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
29/05/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
29/05/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - NOT AVAILABLE ON NORMAL SUPPLIERS LISTS	9.98
30/05/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - UNABLE TO OBTAIN THROUGH NORMAL SUPPLIERS	5.03
30/05/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	50.00
31/05/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	10 LETTER TRAY RISERS FOR NEW LETTER IN/OUT SYSTEM IN HOLBEACH BUSINESS SUPPORT OFFICE.	14.50
31/05/2016	ORION SUPPORT SERVICES	CEMETERIES	ADDITIONAL PAYMENT TO COVER EXCESS WEIGHT FROM GP SKIP	40.39
31/05/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	COST OF PROVISIONAL LICENCE FOR NO	34.00
31/05/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT CHARGES & FEES	205.00
31/05/2016	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:FLEET	FLEET TYRE REP/PURCHASE	90.00
31/05/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO MAIDSTONE STATIONS	18.50
31/05/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	12.90
31/05/2016	WWW.THEWORKS.CO.UK	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPING - DIARIES FOR YOUNG PEOPLE	36.99
31/05/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS	-69.80
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROCKEY TO TAUNTON ON 8.6.16 (58.05%)	78.20
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM KLONDON TO BROADSTAIRS ON 10.6.16 (25.24%)	34.00
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES ON 17.6.16 (16.7%)	22.50
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RYDE HOVERPORT ON 1.6.146	52.70

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD TO CLACTION 2.6.16 (20.98%)	30.80
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BROMLEY SOUTH TO LENHAM ON 1.6.16 (12.47%)	18.30
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM EAST CROYDON TO MOULSECOOMB 25.5.16 (13.35%)	19.60
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM LONDON TO HASTINGS FOR CONTACT ON 1.6.16 (18.94%)	27.80
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FORM LONDON TO FAVERSHAM ON 8.6.16 (14.51%)	21.30
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM FAVERSHAM TO HERNE BAY ON 8.6.16 (4.5%)	6.60
31/05/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM HERNE BAY TO LONDON ON 8.6.16 (15.26%)	22.40
31/05/2016	LUL TICKET MACHINE	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
01/06/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	6 X BIRTH CERTIFICATES	62.46
01/06/2016	GODADDY COM EUROPE	LT: MAIN THEATRE PROGRAMME	A NEW HOST FOR THE THEATRES WEBSITE	208.22
01/06/2016	TERRYS	MULBERRY DAY CENTRE	ADHESIVE AND CLEANING SUPPLIES	56.00
01/06/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	BLACK CABLE TIES	1.99
01/06/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	EAR PLUGS	24.08
01/06/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT BLUE FOLDERS	81.60
01/06/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	76.44
01/06/2016	HANDS FREE COMPUTING	ADULT SERVICES BUSINESS SUPPORT	EQUIPMENT FOR STAFF MEMBER	408.26
01/06/2016	CTS LIMITED	ENVIRONMENT ADMINISTRATION	LINE RENTAL CHARGES	108.84
01/06/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO BIRMINGHAM NEW STREET	52.20
01/06/2016	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	5.48
01/06/2016	POUNDLAND LTD 1401	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPING EVENT - PLATES/CUPS ETC	10.00
01/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	LONDON TO WREXHAM RETURN 06.06.2016. TICKETS FOR IRO T ATTEND LAC REVIEW (NJ) - IRO	82.40
01/06/2016	GWR WEBSALES ECOM	FS&I FOSTERING	CATFORD TO LUTON RETURN 11.06.2016. TICKETS FOR FATHER, MOTHER AND 2 CHILDREN TO GET TO CONTACT (TC) - SW	55.80
01/06/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	RESEALABLE GRIP BAGS FOR EAR PLUGS	1.86
01/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM STROOD TO MAIDSTONE WEST FOR CONTACT ON 4.6.16	6.00
01/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/06/2016	BRACKEN STYLE	BUS & ENT:BUSINESS SURVEY & AWARDS	TABLES FOR ENTERPRISE HUBS TERRACE	719.94
01/06/2016	CURRYS ONLINE	POLICY & PARTNERSHIP	WASHING MACHINE FOR ANIMAL WELFARE	344.99
02/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD NO.	20.00
02/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
02/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN TICKET FOR ADULT AND CHILD FROM SYDENHAM TO TAUNTON ON 9.6.16 FOR CONTACT (65.75%)	117.30
02/06/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	2 X TOP UPS	30.00
02/06/2016	SURREY CC CARD PAY	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE	11.00
02/06/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DDA EQUIPMENT FOR STAFF MEMBER	25.88
02/06/2016	BACKCARE SOLUTIONS LTD	ADULT SERVICES BUSINESS SUPPORT	DELIVERY CHARGE FOR EQUIPMENT	20.40
02/06/2016	BACKCARE SOLUTIONS LTD	ADULT SERVICES BUSINESS SUPPORT	EQUIPMENT FOR STAFF MEMBER	816.00
02/06/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD	20.00
02/06/2016	TESCO STORES 5999	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPING EVENT - REFRESHMENTS	40.81
02/06/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYESTER CARD AUTO TOP-UP	20.00
02/06/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
02/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
02/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
02/06/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD TOP UP	50.00
02/06/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD TOP UP	50.00
02/06/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP UP	20.00
02/06/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	PAY AS YOU GO OYSTER CARD TOP UP - IRO (QA)	50.00
02/06/2016	LONDON & SOUTH EAS	FSI - MERIDIAN TEAM (AREA 2)	PAY AS YOU GO OYSTER CARD TOP UP - SW (FSW)	50.00
02/06/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	PAY AS YOU GO OYSTER CARD TOP UP - SW (FSW)	50.00
02/06/2016	EASYJET	COMMUNITY SERVICES DMT	RETURN FLIGHTS FROM LONDON TO AMSTERDAM FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES AND 3 MEMBERS OF ADULT SOCIAL CARE STAFF TO ATTEND THE BUURTZORG STUDY TOUR FROM 28 - 30 JUNE 2016.	333.94
02/06/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM BROMLEY SOUTH TO FOLKESTONE CENTRAL FOR CONTACT ON 12.6.16 (15.58%)	27.80
02/06/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY SOUTH TO MAIDSTONE EAST ON 10.6.16 (FOSTERING) (13.48%)	17.00
02/06/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BARNSTAPLE ON 6.6.16 (FOSTERING)	104.50
02/06/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FOLKESTONE ON 8.6.16 (18.67%)	33.30
02/06/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO LEEDS ON 24.6.16 CONTACT (86.52%)	109.10
02/06/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
02/06/2016	LONDON & SOUTH EAS	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW FARES FOR VISITS AND MTGS. OYSTER CARD	50.00

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03/05/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X HEADSETS FOR CUST SERVICES TEAM.	200.92
02/06/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	SW FARES FOR VISITS AND MTGS. OYSTER CARD	50.00
02/06/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	SW TRAVEL TO VISIT ON 3.6.16. JOURNEY: 1 LONDON TERMINALS TO SPALDING @ £109.00 ANYTIME R £109.00 (1 @ £109.00)	109.00
02/06/2016	DLR	CUSTOMER SERV ACCESS POINT	TRAVEL TO WESTMINSTER CSLG BENCHMARKING GROUP. APPROVED ON DEP 4825	12.10
02/06/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD	20.00
02/06/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	WEEKLY BUS PASSES FOR YOUNG PEOPLE	107.30
02/06/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	WHITE CARD FOR CERTIFICATES	3.00