

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|------------------------------------------|----------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 03/10/2016 | ATLIS DATACOM LTD | ENVIRONMENT ADMINISTRATION | BROADBAND LINES WEARISIDE | £225.00 |
| 03/10/2016 | FASTHOSTS INTERNET | ED MGT:EUROPEAN FUNDING INITIATIVES | DEP 192 - NEW HOSTING CHARGE FOR QUERCUS-PROJECT.EU WEBSITE | £3.00 |
| 03/10/2016 | WPCHRG.COM | COMMUNICATIONS & MARKETING | DOMAIN HOSTING RENEWAL FEE FOR RECYCLE FOR LEWISHAM | £10.39 |
| 03/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £222.50 |
| 03/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | £38.42 |
| 03/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISORS MEETING | £17.24 |
| 03/10/2016 | POST OFFICE SHOP | CEL: HEADQUARTERS & CENTRALLY HELD BUDG | REFUND ON 2ND CLASS LARGE STAMPS GROVE PARK CENTRE BRT | -£75.00 |
| 03/10/2016 | AMAZON UK MARKETPLACE | CEL: GROVE PARK CENTRE | SAFETY PLUG SOCKET COVERS FOR GROVE PARK CENTRE PREMISES | £4.95 |
| 03/10/2016 | WWW.MINILABEL.CO.UK | YOUNG MAYOR | STICKERS FOR YOUNG MAYOR CANDIDATES | £73.72 |
| 03/10/2016 | ARCO LTD | CREMATORIA ADMIN | SUPPLY AND DELIVERY OF CLOTHING AND PPE FOR EXHUMATION IN HITHER GREEN CEMETERY. | £190.42 |
| 03/10/2016 | TESCO DIRECT | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | TEST TABLET FOR BDU AND OUTREACH TEAMS | £99.00 |
| 03/10/2016 | WWW.ICO.GOV.UK | MEMBERS' ALLOWANCES | THE REGISTRATION WITH THE ICO FOR A COUNCILLOR TO ADHERE TO DATA PROTECTION | £35.00 |
| 03/11/2016 | AMAZON UK MARKETPLACE | CEL: SKILLS FOR LIFE - LITERACY | CAMCORDER | £113.68 |
| 04/10/2016 | TESCO DIRECT | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | BLUE TOOTH KEYBOARD FOR TABLET | £30.00 |
| 04/10/2016 | HMCOURTS-SERVICE.G | CRIME ENFORCEMENT AND REGULATION SERVICE | CER - ENFORCEMENT OFFICER COURT FEES FOR ENFORCEMENT WORK. | £226.00 |
| 04/10/2016 | PROOPSBROTH | CEL: DESIGN, MEDIA & FOOD | DESIGN MATERIALS | £93.10 |
| 04/10/2016 | SUMUP KOLOUR GRAPHIC | FLEET & VEHICLE MAINT:FLEET | DOOR TO DOOR SAFETY CHECK SHEETS | £260.00 |
| 04/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | EDENBRIDGE - CATFORD - SW | £13.90 |
| 04/10/2016 | ORANGE (A/PM/02) | REABLEMENT TEAM | ENABLEMENT MOBILES | £1,044.12 |
| 04/10/2016 | WWW.JUSTGLOVES.CO.UK | REABLEMENT TEAM | ENABLEMENT SUPPLIES | £184.80 |
| 04/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £167.50 |
| 04/10/2016 | AMAZON UK MARKETPLACE | HEAD OF ASSET STRATEGY AND DEVELOPMENT | GROUNDWORK UNISEX SAFETY BOOTS - SIZE 11 | £31.00 |
| 04/10/2016 | LONDON & SOUTH EAS | DISABLED CHILDRENS SERVICE TEAM 1 | LEWISHAM TO HERNE BAY NEW CROSS TO HAYWARDS HEATH X2 CWCN STAFF TRAVEL | £69.70 |
| 04/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | LONDON BRIDGE TO EDENBRIDGE | £15.90 |
| 04/10/2016 | TRAVIS PERKINS | HANDYPERSON SCHEME | MATERIALS | £14.90 |
| 04/10/2016 | SOUTH WEST LONDON BALL | CEL: TEXTILE & FLORAL DESIGN | MATERIALS FOR BALLOON DESIGNS | £627.12 |
| 04/10/2016 | LONDON & SOUTH EAS | PLANNING DEVELOPMENT CONTROL | OYSTER CARD TOP UP FOR PLANNING 3 | £50.00 |
| 04/10/2016 | GLS EDUCATIONAL | CEL: GRANVILLE PARK CENTRE | PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES | £105.55 |
| 04/10/2016 | CATFORD PRINT CENTRE | ENVIRONMENT ADMINISTRATION | PRINTING OF CONTRACT BOOKS AND TERMS AND CONDITIONS | £190.36 |

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 04/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | SPLIT - YP (50%) | £71.20 |
| 04/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | SPLIT - SW (50%) | £71.20 |
| 04/10/2016 | ARCO LTD | CEMETERIES | SUPPLY AND DELIVERY OF WELLINGTON BOOTS FOR EXHUMATION AND WINTER WEAR, HITHER GREEN AND GROVE PARK. | £97.39 |
| 04/10/2016 | SPARK ETAIL LTD | MEMBERS' ALLOWANCES | THE PURCHASE OF SIX PACKETS OF GROUND FAIRTRADE COFFEE FOR USE BY THE CABINET AT THE WEEKLY MEETINGS AND OTHER AD HOC MEETINGS | £82.65 |
| 04/10/2016 | GWR WEBSALES ECOM | QUALITY ASSURANCE REVIEW TEAM 1 | TICKET TO BRISTOL PARKWAY FOR IRO WITH YP | £71.20 |
| 05/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 05/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | 2 RTN TICKETS FROM ST ANNE ON SEA TO BROMLEY INCLUDING TRAVEL CARDS FOR CONTACT ON 8.10.16 (28%) | £200.40 |
| 05/10/2016 | HMCOURTS-SERVICE.G | CRIME ENFORCEMENT AND REGULATION SERVICE | CER - ENFORCEMENT OFFICER COURT FEES FOR ENFORCEMENT WORK. | £567.00 |
| 05/10/2016 | OYSTER BUS AUTOTOP | SEN GENERAL SUPPORT | SEN OYSTER CARD AUTO TOP UP | £40.00 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | DAY TRAVEL CARD FOR MOTHER TO ATTEND SON'S PEP ON 12.10.16 (1.66%) | £11.90 |
| 05/10/2016 | EASYJET | ED MGT:EUROPEAN FUNDING INITIATIVES | DEP - 15SEP201402 2 X FLIGHTS FOR 7TH OOS PROJECT MEETING IN LISBON | £159.54 |
| 05/10/2016 | AMAZON UK MARKETPLACE | CULTURAL AND COMMUNITY DEVELOPMENT SERV | DISPOSABLE PAPER PLATES FOR THE ASSEMBLIES WARD MEETINGS. | £69.15 |
| 05/10/2016 | BRITISH A | QUALITY ASSURANCE | FLIGHT FROM LONDON CITY AIRPORT TO ISLE OF MAN ON 11.10.16 | £619.06 |
| 05/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 3 | OYSTER CARD TOP UP | £50.00 |
| 05/10/2016 | OYSTER BUS AUTOTOP | FSI - KINGFISHER TEAM (AREA 2) | OYSTER TOP UP | £20.00 |
| 05/10/2016 | B & Q 1346 | HANDYPERSON SCHEME | MATERIALS | £16.74 |
| 05/10/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP | £20.00 |
| 05/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 1 | CATFORD TO GRAVESEND RETURN | £14.90 |
| 05/10/2016 | WWW.PMGLTD.CO.UK | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OPTIMISING INCOME GENERATION - ONE DAY CPD COURSE | £474.00 |
| 05/10/2016 | AUDIBLE LTD | PRACTICE SUPPORT OFFICE | ORDERED IN ERROR FOR CONTRACTS, BEING CREDITED BACK 12.10.16 | £7.99 |
| 05/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 05/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 05/10/2016 | LONDON & SOUTH EAS | PLANNING DEVELOPMENT CONTROL | OYSTER CARD TOP UP | £50.00 |
| 05/10/2016 | OYSTER RENEW TEL | LEAVING CARE SUPPORT SERVICES | OYSTER REFUND | -£20.00 |
| 05/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 05/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 05/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 05/10/2016 | OYSTER BUS AUTOTOP | CEL: MANAGEMENT TEAM | OYSTERCARD TOPUP | £20.00 |

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| 05/10/2016 | TESCO STORE 2253 | CULTURAL AND COMMUNITY DEVELOPMENT SERV | PURCHASE OF 5 TESCO GIFTS CARDS FOR THE ASSEMBLIES REFRESHMENT AND PROVISIONS FOR WARD MEETINGS. | £250.00 |
| 05/10/2016 | AMAZON UK MARKETPLACE | CULTURAL AND COMMUNITY DEVELOPMENT SERV | PURCHASE OF SUPPLIES FOR THE ASSEMBLIES WARDS MEETINGS. | £4.26 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REF UNUSED TICKET | -£13.40 |
| 05/10/2016 | GWR WEBSALES ECOM | FSI - GOLDSMITHS TEAM (AREA 1) | REFUND ID 154426 - TRAIN TICKET - SW | -£74.30 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£154.80 |
| 05/10/2016 | AMAZON UK MARKETPLACE | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | REPLACEMENT PSU EXTERNAL DRIVE | £12.89 |
| 05/10/2016 | ROYAL MAIL GROUP | CUSTOMER SERVICES | ROYAL MAIL RESPONSE SERVICE LICENCE. | £108.39 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM LONDON TO BRISTOL PARKWAY FOR FAMILY TO ATTEND REVIEW ON 7.10.16 (7.9%) | £56.50 |
| 05/10/2016 | GWR WEBSALES ECOM | QUALITY ASSURANCE | RTN FROM LONDON TO BRISTOL PARKWAY FOR IRO ON 7.10.16 (9.95%) | £71.20 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO BRISTOL PARKWAY ON 7.10.16 (9.95%) | £71.20 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO DISLEY ON 12.10.16 (93.12%) | £163.80 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO REDCAR CENTRAL ON 6.10.16 (38.15%) | £273.00 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM NEW CROSS TO SEVENOAKS ON 14.10.16 (6.88%) | £12.10 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM BROMLEY SOUTH TO MAIDSTONE WEST ON 7.10.16 (2.03%) | £14.50 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | SGL FROM LONDON TO LEEDS ON 17.10.16 | £32.00 |
| 05/10/2016 | EURO CAR PARTS LTD | FLEET & VEHICLE MAINT:FLEET | SPARE PARTS FOR FLEET VEHICLES | £115.20 |
| 05/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | SPLIT - RTN FROM LONDON TO WESTCLIFF ON 12.10.16 (2.36%) | £16.90 |
| 05/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 05/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 05/10/2016 | ICELAND | PRACTICAL LEARNING | THIS TRANSACTION WAS FOR BISCUITS AND MILK FOR A TEAM EVENT - LEWISHAM UNIVERSITY CHALLENGE | £4.70 |
| 05/10/2016 | OYSTER BUS AUTOTOP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP | £20.00 |
| 06/10/2016 | OYSTER AUTOTOPUP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP CARD | £20.00 |
| 06/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | BROMLEY SOUTH TO HERNE BAY SW | £42.70 |
| 06/10/2016 | OYSTER RENEW WEB | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | SEN OYSTER CARD TOP UP | £40.00 |
| 06/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | BROMLEY SOUTH TO HERNE BAY 11 OCTOBER | £34.80 |
| 06/10/2016 | OYSTER AUTOSETTLE | MULTI AGENCY PLANNING PATHWAY & EARLY S | OYSTER CARD TOP UP | £40.00 |

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| 06/10/2016 | OYSTER RENEW WEB | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | SEN OYSTER CARD TOP UP | £40.00 |
| 06/10/2016 | OYSTER RENEW WEB | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | SEN OYSTER CARD TOP UP | £40.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | HOME IMPROVEMENT GRANTS & STAYING PUT S | CODED TO DEFAULT CODES AS CARDHOLDER NO LONGER WORKS FOR THE COUNCIL | £20.00 |
| 06/10/2016 | MSFT <E07002STE2> | ENVIRONMENT ADMINISTRATION | DATA CHARGES | £44.40 |
| 06/10/2016 | LONDON & SOUTH EAS | QUALITY ASSURANCE | IRO TRAVEL OYSTER CARD TOP UP | £50.00 |
| 06/10/2016 | ALLSTAR BUSINESS SOLUT | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE FUEL CARDS | £182.89 |
| 06/10/2016 | OYSTER AUTOSETTLE | CHILDREN DISABILITIES SUPPORT SERVICES | OT OYSTER TOP UP | £80.00 |
| 06/10/2016 | OYSTER AUTOSETTLE | SEN GENERAL SUPPORT | SEN OYSTER CARD TOP UP | £80.00 |
| 06/10/2016 | GWR WEBSALES ECOM | FSI - PENDRAGON TEAM (AREA 3) | GWR TKT - SW TRAVEL TO LEEDS ON 7.10.16 | £104.30 |
| 06/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 3 | OYSTER CARD TOP UP | £50.00 |
| 06/10/2016 | OYSTER RENEW WEB | REFERRAL AND ASSESSMENT TEAM 5 | EDGE OF CARE TEAM OYSTER CARD TOP UP | £10.00 |
| 06/10/2016 | OYSTER RENEW WEB | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | SEN OYSTER CARD TOP UP | £40.00 |
| 06/10/2016 | OYSTER RENEW WEB | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | SEN OYSTER CARD TOP UP | £40.00 |
| 06/10/2016 | SURREY KEYS & LOCKS | HR EARLY RETIREMENTSCHOOLS | KEYS FOR EVELYN NURSERY AS REQUESTED | £17.35 |
| 06/10/2016 | TRAVELODGE | ALBANY | TRAVEL AND HOTEL COST FOR SW TO CARRY OUT STATUTORY WORK IN LEEDS ON 7.10.16. | £86.95 |
| 06/10/2016 | LONDON & SOUTH EAS | DISABLED CHILDRENS SERVICE TEAM 2 | LEWISHAM TO DARTFORD | £19.50 |
| 06/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | LONDON EUSTON - BIRMINGHAM NEW STREET PEAK COURT APPEARANCE AT 9.30AM | £170.00 |
| 06/10/2016 | SYDENHAM DIY LTD | HANDYPERSON SCHEME | MATERIALS | £24.99 |
| 06/10/2016 | DISCOUNTFLORAL.COM | CEL: TEXTILE & FLORAL DESIGN | MATERIALS FOR FLORISTRY | £270.46 |
| 06/10/2016 | DISCOUNTFLORAL.COM | CEL: TEXTILE & FLORAL DESIGN | MATERIALS FOR FLORISTRY | £240.64 |
| 06/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | SW OYSTER CARD AUTO TOP UP CREATED FOR THIS CARD £20 TAKEN FROM MY CARD FOR THIS TO HAPPEN. RECEIPT SENT BY EMAIL. AUTO TOP UP ACTIVATED AT DEPTFORD. | £20.00 |
| 06/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 06/10/2016 | OYSTER AUTOTOPUP | SR SUSTAINABLE ENERGY | OYSTER CARD TOP UP. | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 06/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 06/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 06/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |

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| 06/10/2016 | JUSTIN NEWS | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP POOL SW. UPLOADS OYSTER CARDS IN DEPTFORD HIGH STREET | £50.00 |
| 06/10/2016 | AMAZON UK RETAIL AMAZO | CLEAN STREETS | PRINT CARTRIDGES | £53.99 |
| 06/10/2016 | PAYPAL LONDONSCREE | CEL: DESIGN, MEDIA & FOOD | PRINT MATERIALS | £564.63 |
| 06/10/2016 | AMAZON UK MARKETPLACE | CULTURAL AND COMMUNITY DEVELOPMENT SERV | PURCHASE OF SUPPLIES FOR THE ASSEMBLIES WARDS MEETINGS. | £13.75 |
| 06/10/2016 | OYSTER AUTOSETTLE | REFERRAL AND ASSESSMENT TEAM 1 | R&A DUTY OYSTER CARD TOP UP | £40.00 |
| 06/10/2016 | ICEWEAR | CUSTOMER SERV ACCESS POINT | REFUND OF TRANSACTION DONE ON CORPORATE CARD | £55.72 |
| 06/10/2016 | LONDON & SOUTH EAS | LOOKED AFTER CHILDREN EDUCATION | RETURN TICKET FROM HERNE HILL TO CAMBRIDGE TRAVELLING ON 12TH OCTOBER 2015 | £35.70 |
| 06/10/2016 | AMAZON UK MARKETPLACE | FLEET & VEHICLE MAINT:FLEET | SAFETY BOOTS | £63.50 |
| 06/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 06/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | STRATFORD INTERNATIONAL TO ASHFORD IN KENT - SW | £37.70 |
| 06/10/2016 | ADOBE ID CREATIVE CLD | ENVIRONMENT ADMINISTRATION | SUBSCRIPTION COSTS | £17.15 |
| 06/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 06/10/2016 | OYSTER RENEW WEB | REFERRAL AND ASSESSMENT TEAM 5 | EDGE OF CARE TEAM OYSTER CARD TOP UP | £10.00 |
| 06/10/2016 | OYSTER BUS AUTOTOP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP | £20.00 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | 2 TRAVEL CARDS FOR CONTACT ON 10.10.16 (9.98%) | £24.20 |
| 07/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 07/10/2016 | TRAVELODGE | LEAVING CARE LAC OTHER CARE | B&B ACCOMMODATION FOR FAMILY CONTACT - 2 SEPARATE SINGLE ROOMS FROM 8.10.- 10.10.16 | £302.00 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | DAY TRAVEL CARD FOR CONTACT ON 14.10.16 (7.66%) | £7.50 |
| 07/10/2016 | WWW.TOOLSTATION.COM | CEMETERIES | EAR DEFENDERS X5, MASONRY DRILL BIT X1 | £31.16 |
| 07/10/2016 | GRO HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | 2 BIRTH CERTIFICATES | £46.80 |
| 07/10/2016 | OYSTER BUS AUTOTOP | FSI - MAYOW TEAM (AREA 4) | OYSTER TOP UP | £20.00 |
| 07/10/2016 | TRAVELODGE | FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO | TRAVEL AND HOTEL COST TO FACILITATE CONTACT FROM EDINBURGH TO LONDON. | £342.75 |
| 07/10/2016 | EASYJET | FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO | TRAVEL AND HOTEL COST TO FACILITATE CONTACT FROM EDINBURGH TO LONDON. EASY JET FIGHT 15-20.10.16 | £219.12 |
| 07/10/2016 | STONEMAN & SON | HANDYPERSON SCHEME | MATERIALS | £8.33 |
| 07/10/2016 | AMAZON UK MARKETPLACE | FLEET & VEHICLE MAINT:FLEET | MOBILE PHONES FOR FLEET BREAKDOWN VANS | £109.32 |
| 07/10/2016 | ROOMZZZ LTD | LEAVING CARE LAC OTHER CARE | ONE NIGHT B&B FROM THE 17.10.16 - 18.10.16 | £69.00 |
| 07/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 07/10/2016 | OYSTER BUS AUTOSET | LEAVING CARE SUPPORT SERVICES | OYSTER CARD | £20.00 |
| 07/10/2016 | OYSTER BUS AUTOTOP | HOSTELS: GENERAL | OYSTER CARD PAYMENT OYSTER CARD | £20.00 |

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| 07/10/2016 | OYSTER BUS AUTOTOP | HR CORPORATE SERVICES | OYSTER TOP-UP | £20.00 |
| 07/10/2016 | OYSTER BUS AUTOTOP | CEL: MANAGEMENT INFORMATION SYSTEMS | OYSTERCARD TOPUP | £20.00 |
| 07/10/2016 | OYSTER RENEW WEB | LEAVING CARE SUPPORT SERVICES | PAY AS YOU GO ADDED TO OYSTER CARD | £20.00 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RAIL AND FERRY TRAVEL FROM LONDON TO RYDE PIER HEAD ON 28.10.16 (57.61%) | £56.40 |
| 07/10/2016 | AMAZON UK MARKETPLACE | YOUTH OFFENDING SERVICE | REPLACEMENT FRUIT BOWLS FOR YOS | £12.74 |
| 07/10/2016 | VIRGINTRAINSEC SERVCS | COMMUNITY COOKERY PROGRAMME | RETURN TRAIN TRAVEL TO LEEDS ON MONDAY 17 AND TUESDAY 18 NOVEMBER FOR THE WHOLE SYSTEMS OBESITY GROUP TO ATTEND OBESITY PILOT MEETING AND CONFERENCE WITH LEEDS BECKETT UNIVERSITY AND PUBLIC HEALTH ENGLAND. | £593.60 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM DEPTFORD TO BANGOR FOR CONTACT ON 8.10.16 (39.67%) | £96.20 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM KONDON TO SITTINGBOURNE ON 14.10.16 (47.06%) | £21.60 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO BROADSTAIRS ON 14.10.16 (14.02%) | £34.00 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO MARGATE ON 19.10.16 (34.73%) | £34.00 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO ST ANNES ON SEA ON 10.10.16 (36.33%) | £88.10 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM NEW CROSS TO TAUNTON FOR CONTACT ON THE 8.10.16, 22.10.6, 5.11.16, 19.1.16 | £324.80 |
| 07/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM PENGE TO ASHFORD INTERNATIONAL ON 10.10.16 (52.94%) | £24.30 |
| 07/10/2016 | SERVICE METALS(EAST AN | FLEET & VEHICLE MAINT:FLEET | SIDEGUARDS FOR FLEET VEHICLES | £491.52 |
| 07/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 07/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 07/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 07/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 07/10/2016 | WWW.TOOLSTATION.COM | CEMETERIES | SUPPLY AND DELIVERY OF 60MM SCREWSX100, WALL PLUGSX100 DOOR FRAME REPAIR SEALANT X3, PAINT BRUSH SETS X2, ONE STRIKE READY MIX FILLER X1, DRILL BIT SET X1. | £92.77 |
| 07/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RAIL FARE TO NEWCASTLE FOR A MEETING WITH PROSPECTIVE ADOPTERS | £130.30 |
| 07/10/2016 | AMAZON UK MARKETPLACE | CEL: INFORMATION & COMPUTING TECHNOLOGY | USB DRIVE | £4.77 |
| 07/10/2016 | ARGOS LTD | RESOURCES AND REGENERATION - CAPITAL | VAX - POWERPET UPRIGHT VACUUM CLEANER. | £89.99 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|-----------------------|--------------------------------------|-----------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 07/10/2016 | ARCO LTD | FLEET & VEHICLE MAINT:FLEET | WORKSHOP PPE | £80.51 |
| 07/10/2016 | ARCO LTD | FLEET & VEHICLE MAINT:FLEET | WORKSHOP PPE | £29.50 |
| 08/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP | £20.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 08/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD | £20.00 |
| 08/10/2016 | OYSTER AUTOTOPUP | REFERRAL AND ASSESSMENT TEAM 5 | OYSTER CARD TOP R&A DUTY | £40.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER EWNEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER RENEW WEB | AWLD SPECIALIST SW TEAM | OYSTER RENEW WEB | -£10.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | RECRUITMENT & ASSESSMENT TEAM | OYSTER TOP UP | £20.00 |
| 08/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 08/10/2016 | OYSTER AUTOTOPUP | CEL: MANAGEMENT TEAM | OYSTERCARD TOPUP | £20.00 |
| 08/10/2016 | OYSTER AUTOTOPUP | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP | £20.00 |
| 08/10/2016 | WILKO RETAIL LIMIT | ENVIRONMENT ADMINISTRATION | PRINT CARTRIDGES | £26.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 08/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 09/10/2016 | OYSTER AUTOTOPUP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP CARD | £20.00 |
| 09/10/2016 | AMAZON UK MARKETPLACE | FLEET & VEHICLE MAINT:FLEET | BATTERIES FOR FLEET VEHICLE FOBS | £7.41 |
| 09/10/2016 | OYSTER BUS AUTOTOP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP CARD | £20.00 |
| 09/10/2016 | WWW.THUS.NET | LT: MAIN THEATRE PROGRAMME | INTERNET | £20.81 |
| 09/10/2016 | OYSTER AUTOTOPUP | FSI - KINGFISHER TEAM (AREA 2) | OYSTER TOP UP CARD | £20.00 |
| 09/10/2016 | LONDON & SOUTH EAS | LEAVING CARE SUPPORT SERVICES | ADVISER - OYSTER CARD TOP UP | £50.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP | £20.00 |
| 09/10/2016 | OYSTER AUTOTOPUP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP | £20.00 |
| 09/10/2016 | OYSTER AUTOTOPUP | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP | £20.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 09/10/2016 | OYSTER AUTOTOPUP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £40.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | STREET MARKETS MANAGEMENT & ADMIN. | OYSTER CARD TOP UP FOR TRAVEL BETWEEN MARKETS | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | RECRUITMENT & ASSESSMENT TEAM | OYSTER TOP UP | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 09/10/2016 | OYSTER AUTOTOPUP | CEL: HEALTH & CHILDCARE | OYSTERCARD TOPUP | £20.00 |
| 09/10/2016 | OYSTER AUTOTOPUP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 09/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 10/10/2016 | AMAZON UK MARKETPLACE | PRACTICE SUPPORT OFFICE | ADJUSTABLE MONITOR ARM (OH REQUIREMENT) - PDM | £54.74 |
| 10/10/2016 | CATFORD STATION SST | REFERRAL AND ASSESSMENT TEAM 3 | R&A OYSTER CARD TOP UP | £50.00 |
| 10/10/2016 | OYSTER RENEW WEB | SEN SPECIALIST TEACHERS | BRENDON EASTWOOD SENSORY TEACHERS OYSTER CARD TOP UP | £40.00 |
| 10/10/2016 | IAN BERG PLASTICS | DOOR 2 DOOR | BUCKLE SAFE FOR CHILDREN ON THE COACHES | £85.25 |
| 10/10/2016 | HMCOURTS-SERVICE.G | CRIME ENFORCEMENT AND REGULATION SERVICE | CER - ENFORCEMENT OFFICER COURT FEES FOR ENFORCEMENT WORK. | £120.00 |
| 10/10/2016 | WWW.CITIZENCARD.COM | LEAVING CARE LAC OTHER CARE | CITIZEN CARD FOR MP | £30.00 |
| 10/10/2016 | PHONAK GROUP LTD | SEN SPECIALIST TEACHERS | DEP 2084 REPLACEMENT OF OUTDATED RADIO AIDS AS PART OF THE ROLL OUT OF UPDATED, DIGITAL RADIO AIDS THE TEACHERS OF THE DEAF HAVE IDENTIFIED 3 STUDENTS EXPERIENCING PARTICULAR PROBLEMS WITH THEIR CURRENT AIDS. I PROPOSE WE REPLACE 2 WITH COMFORT AUDIO | £1,479.60 |
| 10/10/2016 | OYSTER RENEW WEB | REFERRAL AND ASSESSMENT TEAM 5 | EDGE OF CARE TEAM | £40.00 |
| 10/10/2016 | CATFORD STATION SST | REFERRAL AND ASSESSMENT TEAM 4 | OYSTER CARD TOP UP | £50.00 |
| 10/10/2016 | OYSTER RENEW WEB | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | CONVERSIONS TEAM AUTO TOP UP | £40.00 |
| 10/10/2016 | GWR WEBSALES ECOM | QUALITY ASSURANCE | IRO TRAVEL TO LAC REVIEW ON 13.10.16. GWR | £28.40 |
| 10/10/2016 | GWR WEBSALES ECOM | FS&I FOSTERING | FOR SVCE USER TO TRAVEL TO CONTACT IN SEAFORD ON 14.10.16 AND 11.10.16. | £64.00 |
| 10/10/2016 | GWR WEBSALES ECOM | QUALITY ASSURANCE | GWR TKT. TRAVEL FOR IRO TO NORTHAMPTON ON 10.10.16. | £34.50 |
| 10/10/2016 | GREATER ANGLIA - STANS | FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO | TRAVEL AND HOTEL COST TO FACILITATE CONTACT FROM EDINBURGH TO LONDON. STANSTEAD EXPRESS AIRPORT TRANSFER. | £32.00 |

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| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 10/10/2016 | WWW.MILKANDMORE.CO.UK | LADYWELL DEMENTIA SERVICES | MILK FOR CLIENT REFRESHMENTS | £131.20 |
| 10/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 10/10/2016 | OYSTER BUS AUTOTOP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 10/10/2016 | OYSTER AUTOTOPUP | CEL: WIDER FAMILY LEARNING | OYSTERCARD TOPUP | £20.00 |
| 10/10/2016 | WILKO RETAIL LIMIT | ENVIRONMENT ADMINISTRATION | PHONE TOP UP | £15.00 |
| 10/10/2016 | AMAZON EU | DIRECTOR OF PROG MGMT AND PROPERTY | PILOT G107 GEL INK ROLLERBALL PENS (PACK OF 12) | £14.33 |
| 10/10/2016 | CATFORD STATION SST | REFERRAL AND ASSESSMENT TEAM 2 | R&A DUTY OYSTER CARD TOP UP | £50.00 |
| 10/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISORS MEETING | £7.88 |
| 10/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£18.20 |
| 10/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£39.50 |
| 10/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£34.00 |
| 10/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£17.70 |
| 10/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£2.10 |
| 10/10/2016 | COMPANIES HOUSE | ANTI FRAUD AND CORRUPTION TEAM | SEARCHES IN SEPT | £38.00 |
| 10/10/2016 | TRAINLINE.COM LTD | DIGITAL TRANSFORMATION | STAFF TRAVEL FOR TRAINING COURSE | £39.68 |
| 10/10/2016 | HALL FUELS | CEMETERIES | TANKS SCOUT PAYMENT FOR HITHER GREEN | £30.00 |
| 10/10/2016 | CATFORD STATION | DISABLED CHILDRENS SERVICE TEAM 1 | TRAIN TICKETS FOR SW TRAVEL CWCN SERVICE. LEWISHAM TO NORBITON. LEWISHAM TO HERNE BAY. LEWISHAM TO GRAVESEND | £50.30 |
| 11/10/2016 | RIBA ENTERPRISES LTD | RESOURCES AND REGENERATION - CAPITAL | 2 X JCT IC 2011 INTERMEDIATE BLDG. CONTRACTS - REF AY82470 | £125.60 |
| 11/10/2016 | HMCOURTS-SERVICE.G | C.TAX MANAGEMENT | 28 NNDR SUMMONSES @£3.00 | £84.00 |
| 11/10/2016 | AMAZON UK MARKETPLACE | CEL: GROVE PARK CENTRE | 3 X 12 HOME SAFETY PLUG SOCKET COVERS | £5.94 |
| 11/10/2016 | AMAZON UK MARKETPLACE | CEL: SKILLS FOR LIFE - LITERACY | 3*CANOON CAMCORDER | £539.97 |
| 11/10/2016 | HMCOURTS-SERVICE.G | C.TAX MANAGEMENT | 421 CTAX SUMMONSES @£3 | £1,263.00 |
| 11/10/2016 | LEWISHAM COUNCIL | LEAVING CARE LAC OTHER CARE | BIRTH CERTIFICATE | £11.51 |
| 11/10/2016 | TRAINLINE.COM LTD | DISABLED CHILDRENS SERVICE TEAM 2 | CATFORD TO MARGATE SW TRAIN TRAVEL | £32.79 |
| 11/10/2016 | ADOBE ID CREATIVE CLD | ENVIRONMENT ADMINISTRATION | DATA CHARGES | £34.30 |
| 11/10/2016 | CROSSBOW EDUCATION LTD | REFERRAL AND ASSESSMENT TEAM 3 | DEP 1920 MS HAS BEEN DIAGNOSED WITH DYSLEXIA. RBLI HOLISTIC ASSESSMENT UNDER ACCESS TO WORK, CONCLUDES:MS HAS THE SKILLS AND EXPERIENCE TO PERFORM HER DUTIES TO THE REQUIRED STANDARD. HOWEVER DUE TO HER DISABILITY SHE EXPERIENCES DIFFICULTI | £19.68 |
| 11/10/2016 | WWW.TOOLSTATION.COM | CEMETERIES | DRILL BITS FOR CREM. RAW5 PLUGS AND 6MM SCREWS FOR KERB PLAQUES | £39.62 |
| 11/10/2016 | AMAZON UK MARKETPLACE | CEL: SKILLS FOR LIFE - LITERACY | EMEMORY CARDS | £62.70 |
| 11/10/2016 | CAMBRIDGE UNIVERISTY P | CEL: ESOL | ESOL BOOKS & CD | £127.09 |
| 11/10/2016 | CARPHONE WAREHOUSE | FLEET & VEHICLE MAINT:FLEET | FLEET MANAGEMENT MOBILE PHONES | £99.98 |

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 11/10/2016 | GWR WEBSALES ECOM | QUALITY ASSURANCE | GWR TKT. IRO. TO TRAVEL TO RAINHAM KENT ON 12.10.16 | £24.00 |
| 11/10/2016 | CAPITAL CAR RENTAL | FLEET & VEHICLE MAINT:FLEET | HIRE OF VARIOUS FLEET VEHICLES | £1,320.00 |
| 11/10/2016 | AMAZON UK MARKETPLACE | QUALITY ASSURANCE | LAPTOP BAGS, PADLOCKS FOR BAGS FOR CSC. DEP 2340. | £370.50 |
| 11/10/2016 | AMAZON UK MARKETPLACE | QUALITY ASSURANCE | LAPTOP BAGS, PADLOCKS FOR BAGS FOR CSC. DEP 2340. | £71.04 |
| 11/10/2016 | AMAZON UK MARKETPLACE | QUALITY ASSURANCE | LAPTOP BAGS, PADLOCKS FOR BAGS FOR CSC. DEP 2340. | £18.70 |
| 11/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | £15.50 |
| 11/10/2016 | OYSTER RENEW WEB | REFERRAL AND ASSESSMENT TEAM 5 | OYSTER CARD TOP UP EDGE OF CARE | £40.00 |
| 11/10/2016 | LONDON & SOUTH EAS | FSI - MERIDIAN TEAM (AREA 2) | OYSTER CARD TOP UP FOR SW TO TRAVEL TO STAT APPTS | £50.00 |
| 11/10/2016 | OYSTER BUS AUTOSET | REFERRAL AND ASSESSMENT TEAM 4 | OYSTER TOP UP R&A | £120.00 |
| 11/10/2016 | LONDON & SOUTH EAS | LEAVING CARE LAC OTHER CARE | OYSTER TOP UP FOR LAC/LEAVING CARE POOL CARD | £50.00 |
| 11/10/2016 | LONDON & SOUTH EAS | FSI - GOLDSMITHS TEAM (AREA 1) | OYSTER TOP UP FOR SW | £50.00 |
| 11/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£44.60 |
| 11/10/2016 | OYSTER RENEW WEB | REFERRAL AND ASSESSMENT TEAM 5 | EDGE OF CARE OYSTER CARD TOP UP | £40.00 |
| 11/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 11/10/2016 | LONDON & SOUTH EAS | EMERGENCY PLANNING | STAFF TRAVEL TO EVENT IN CENTRAL LONDON. | £16.00 |
| 11/10/2016 | LONDON & SOUTH EAS | EMERGENCY PLANNING | STAFF TRAVEL TO EVENT IN CENTRAL LONDON. | £6.00 |
| 11/10/2016 | LONDON & SOUTH EAS | FSI - RIVERVIEW TEAM (AREA 4) | SW OYSTER TOP UP TO TRAVEL TO STAT. VISITS AND APPTS. | £50.00 |
| 11/10/2016 | TESCO STORE 2253 | FSI - RIVERVIEW TEAM (AREA 4) | TELCO VOUCHERS FOR PARENT ADVOCATES ASSISTING OTHER PARENTS - UNDER S17. | £50.00 |
| 11/10/2016 | TRAINLINE.COM LTD | HSG BENEFIT ADMIN | TRAVEL | £123.47 |
| 12/10/2016 | NORMANS | LEWISHAM MUSIC SERVICE | 3 CLARINET CASES | £97.20 |
| 12/10/2016 | ARCO LTD | CEMETERIES | BIN BAGS FOR LADYWELL AND BROCKLEY CEMETERY | £27.17 |
| 12/10/2016 | ARCO LTD | CEMETERIES | BOOTS AND WELLINGTON BOOTS FOR GROVE PARK AND HITHER GREEN CEMETERY | £190.52 |
| 12/10/2016 | BT BILL PAYMENT 2 | LADYWELL DEMENTIA SERVICES | BROADBAND AND USAGE - REFER TO CREDIT NOTE WHICH INDICATES EXTRA VAT BRINGING TOTAL TO £68.80 | £364.80 |
| 12/10/2016 | OYSTER BUS AUTOTOP | HOME IMPROVEMENT GRANTS & STAYING PUT S | CODED TO DEFAULT CODES AS CARDHOLDER NO LONGER WORKS FOR THE COUNCIL | £20.00 |
| 12/10/2016 | WWW.ADASS.ORG.UK | COMMUNITY SERVICES DMT | COST OF ATTENDANCE (FULL DELEGATE RATE) FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES TO ATTEND THE NATIONAL CHILDREN'S AND ADULT SERVICES CONFERENCE, IN HER CAPACITY AS VICE CHAIR OF LONDON ADASS, FROM 2-4 NOVEMBER IN MANCHESTER. | £540.00 |

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 12/10/2016 | TESCO DIRECT | LIFESTYLE INTENSIVE SUPPORT RESOURCE | CUTLERY FOR CLIENT USE | £20.00 |
| 12/10/2016 | PNEUMATIC TOOLS & COMP | FLEET & VEHICLE MAINT:FLEET | INLINE DRILL FOR TYRE SHOP | £89.28 |
| 12/10/2016 | WWW.AIRSUPPLIES.CO.UK | FLEET & VEHICLE MAINT:FLEET | ISSUED IN ERROR REFUND AWAITING | £89.28 |
| 12/10/2016 | WWW.AIRSUPPLIES.CO.UK | FLEET & VEHICLE MAINT:FLEET | ISSUED IN ERROR REFUND AWAITING | £89.28 |
| 12/10/2016 | GWR WEBSALES ECOM | FS&I FOSTERING | SVCE USER TRAVEL TO CONTACT IN SEAFORD ON 17.10.16 | £64.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | REFERRAL AND ASSESSMENT TEAM 2 | OYSTER CARD TOP UP | £40.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | CHILDREN DISABILITIES SUPPORT SERVICES | OYSTER CARD TOP UP CANCELLED CARD CWD 1 | £40.00 |
| 12/10/2016 | OYSTER BUS AUTOSET | DISABLED CHILDRENS SERVICE TEAM 2 | OYSTER CARD TOP UP CANCELLED CARD CWD 2 | £80.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | OYSTER CARD TOP UP | £80.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | REFERRAL AND ASSESSMENT TEAM 1 | OYSTER CARD TOP UP R&A | £40.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | PORTAGE SERVICE | OYSTER CARD TOP UP PORTAGE | £80.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | REFERRAL AND ASSESSMENT TEAM 1 | OYSTER CARD TOP UP R&A | £120.00 |
| 12/10/2016 | OYSTER BUS AUTOSET | DISABLED CHILDRENS SERVICE TEAM 2 | OYSTER CARD TOP UP CANCELLED CWD 2 | £40.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | OYSTER CARD TOP UP SEN | £40.00 |
| 12/10/2016 | OYSTER AUTOSETTLE | REFERRAL AND ASSESSMENT TEAM 1 | OYSTER CARD TOP UP R&A | £80.00 |
| 12/10/2016 | OYSTER BUS AUTOSET | DISABLED CHILDRENS SERVICE TEAM 2 | OYSTER CARD TOP UP CWD 2 | £200.00 |
| 12/10/2016 | OYSTER BUS AUTOTOP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 12/10/2016 | OYSTER BUS AUTOTOP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 12/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 12/10/2016 | OYSTER BUS AUTOTOP | SUPPORT & DEVELOPMENT TEAM 1 | OYSTER TOP UP | £20.00 |
| 12/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 12/10/2016 | OYSTER AUTOTOPUP | CEL: MANAGEMENT TEAM | OYSTERCARD TOPUP | £20.00 |
| 12/10/2016 | CARDIAC SCIENCE HOLDIN | CORPORATE ESTATE | POWERHEART G5 KIT - DEFIBILATOR UNIT FOR LAURENCE HOUSE. | £942.00 |
| 12/10/2016 | POSTURE PEOPLE | PRIVATE SECTOR LEASING | PROF SERVICES | £94.74 |
| 12/10/2016 | | PRACTICE SUPPORT OFFICE | REFUNDED AS ORDERED IN ERROR FOR CONTRACTS | -£7.99 |
| 12/10/2016 | OYSTER AUTOSETTLE | CWCN SPECIAL EDUCATIONAL NEEDS TEAM | SEN OYSTER CARD TOP UP | £80.00 |
| 12/10/2016 | BOC GASES | FLEET & VEHICLE MAINT:FLEET | RENTAL OF VEHICLE WORKSHOP GAS BOTTLES | £152.16 |
| 12/10/2016 | OYSTER ISSUE WEB | CEL: MARKETING | REPLACEMENT CARD | £25.00 |
| 12/10/2016 | LONDON & SOUTH EAS | LOOKED AFTER CHILDREN EDUCATION | RETURN TICKET FROM HERNE HILL - CAMBRIDGE. TRAVELLING ON 18TH OCTOBER 2016 | £35.70 |
| 12/10/2016 | GWR WEBSALES ECOM | RECRUITMENT & ASSESSMENT TEAM | RTN TRAVEL FROM LONDON TO MARGATE ON 18.10.16 | £35.40 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 12/10/2016 | TRAINLINE.COM LTD | YOUTH OFFENDING SERVICE | SECURE PLACEMENT VISIT FOR STAFF AND PARENTS NEW CROSS TO YORK | £219.20 |
| 12/10/2016 | LINDE MATERIAL | FLEET & VEHICLE MAINT:FLEET | SERVICE AND REPAIR OF FORK LIFT TRUCK | £327.56 |
| 12/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 12/10/2016 | ARGOS RETAIL GROUP | LEAVING CARE LAC OTHER CARE | SUHG FOR AR | £99.99 |
| 12/10/2016 | GWR WEBSALES ECOM | FSI - GOLDSMITHS TEAM (AREA 1) | SWS TRAVEL TO STAT VISIT IN SEAFORD ON 17.10.16. GWR | £54.00 |
| 12/10/2016 | AMAZON EU | HSG BENEFIT ADMIN | TRAINING PURPOSES | £30.99 |
| 12/10/2016 | ARCO LTD | CEMETERIES | WINTER CLOTHING FOR GROVE PARK AND LADYWELL CEMETERY STAFF AS REQUESTED | £324.53 |
| 12/10/2016 | ARCO LTD | CEMETERIES | WINTER CLOTHING FOR HITHER GREEN STAFF (JUMPERS, TROUSERS AND WINTER JACKETS) REQUESTED | £301.58 |
| 13/10/2016 | SUNNY NEWS - 47949 | CLEAN STREETS | 2 X OYSTER CARDS PLUS TOP UPS FOR ENFORCEMENT | £70.50 |
| 13/10/2016 | AMAZON UK MARKETPLACE | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | AF REQ NA VIA ASKEWS | £9.56 |
| 13/10/2016 | AMAZON UK RETAIL AMAZO | CEL: TEXTILE & FLORAL DESIGN | AMAZON GIFT CARD/VOUCHER FOR EVENT | £100.00 |
| 13/10/2016 | TALKTALK TELECOM | MULBERRY DAY CENTRE | BROAD BAND PAYMENT | £38.20 |
| 13/10/2016 | TESCO STORES-2253 | PRACTICAL LEARNING | CATERING FOR THE LEWISHAM ALTERNATIVE PROVISION NETWORK MEETING. | £7.00 |
| 13/10/2016 | INDEPENDENT COMMERCIAL | C.TAX MANAGEMENT | EA INSURANCE BOND | £250.00 |
| 13/10/2016 | OYSTER AUTOTOPUP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP CARD | £20.00 |
| 13/10/2016 | AMAZON UK MARKETPLACE | CEL: BROCKLEY RISE CENTRE | KITCHEN STORAGE TROLLEY FOR BROCKLEY RISE CAFE | £21.99 |
| 13/10/2016 | GWR WEBSALES ECOM | FSI - GOLDSMITHS TEAM (AREA 1) | GWR TKT. SW TRAVEL TO STAT VISIT IN BROADSTAIRS ON 19.10.16 | £31.30 |
| 13/10/2016 | AMAZON UK RETAIL AMAZO | CLEAN STREETS | MEMORY STICK | £11.98 |
| 13/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £20.00 |
| 13/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 13/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 13/10/2016 | OYSTER RENEW WEB | REFERRAL AND ASSESSMENT TEAM 4 | OYSTER CARD TOP UP R&A | £40.00 |
| 13/10/2016 | OYSTER AUTOTOPUP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 13/10/2016 | OYSTER AUTOTOPUP | PRACTICE SUPPORT OFFICE | OYSTER CARD TOP-UP | £40.00 |
| 13/10/2016 | OYSTER BUS AUTOTOP | SUPPORT & DEVELOPMENT TEAM 1 | OYSTER TOP UP | £20.00 |
| 13/10/2016 | OYSTER BUS AUTOTOP | SUPPORT & DEVELOPMENT TEAM 1 | OYSTER TOP UP | £20.00 |
| 13/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 13/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 13/10/2016 | HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | PASSPORT APPLICATION | £72.50 |
| 13/10/2016 | HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | PASSPORT APPLICATION | £72.50 |
| 13/10/2016 | WWW.BWBLLP.COM | LEWISHAM MUSIC SERVICE | PHASE 1 OF BWB TRANSFER WORK | £13,338.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|--------------------------------------|----------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 13/10/2016 | TESCO STORE 2253 | MEMBERS' ALLOWANCES | PROVISIONS FOR PEOPLE ATTENDING A MEETING OF THE EDUCATION APPEALS PANEL | £33.54 |
| 13/10/2016 | WWW.AAWRISTBANDS.CO.UK | EMERGENCY PLANNING | PURCHASE OF WRISTBANDS TO SUPPORT EVACUEE REGISTRATION WITHIN REST CENTRE. | £47.00 |
| 13/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISOR MEETINGS | £20.30 |
| 13/10/2016 | AO RETAIL LIMITED | QUALITY ASSURANCE | REFUND OF UNUSED TICKET | -£119.00 |
| 13/10/2016 | AMAZON UK MARKETPLACE | LEWISHAM MUSIC SERVICE | REPLACEMENT SHARPIES FOR INSTRUMENT MARKINGS | £10.98 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM LEWISHAM TO ROCHESTER ON 15.10.16 FOR CONTACT (6.9%) | £26.55 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM LEWISHAM TO ROCHESTER ON 16.10.16 FOR CONTACT (3.48%) | £13.40 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 19.10.16 (8.74%) | £33.60 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO FOLKESTONE CENTRAL ON 14.10.16 (10.04%) | £38.60 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO HERNE BAY ON 13.10.16 | £25.30 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO ST ANNE ON SEA ON 24.10.16 (22.9%) | £88.10 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO BARNSTAPLE ON 22.10.16 (27.17%) | £104.50 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO EDENBRIDGE TOWN ON 14.10.16 (3.02%) | £11.60 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO UTTOXETER ON 21.10.16 (17.76%) | £68.30 |
| 13/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | SINGLE FROM LONDON TO LEEDS ON 17.10.16 | £32.00 |
| 13/10/2016 | BFS GROUP | CEL: BROCKLEY RISE CENTRE | SPLIT - BROCKLEY RISE CATERING (15.37%) | £13.76 |
| 13/10/2016 | BFS GROUP | CEL: BROCKLEY RISE CENTRE | SPLIT - BROCKLEY RISE CATERING (84.63%) | £75.76 |
| 13/10/2016 | BFS GROUP | CEL: GRANVILLE PARK CENTRE | SPLIT - GRANVILLE PARK CAFE CATERING (29.9%) | £38.11 |
| 13/10/2016 | BFS GROUP | CEL: GRANVILLE PARK CENTRE | SPLIT - GRANVILLE PARK CAFE CATERING (70.1%) | £89.35 |
| 13/10/2016 | TRAINLINE.COM LTD | DISABLED CHILDRENS SERVICE TEAM 2 | STAFF TRAIN TICKETS LEWISHAM TO NORBITON LKL | £12.09 |
| 13/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 13/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 13/10/2016 | JOHNSONS APPARELMASTER | FLEET & VEHICLE MAINT:FLEET | SUPPLY AND LAUNDERING OF WORKSHOP OVERALLS | £592.20 |
| 13/10/2016 | AMAZON UK MARKETPLACE | CEL: GROVE PARK CENTRE | TOWER BOLTS FOR GROVE PARK PREMISES | £3.96 |
| 13/10/2016 | TRAINLINE.COM LTD | DISABLED CHILDRENS SERVICE TEAM 2 | TRAIN TRAVEL FOR STAFF SYDENHAM TO MANCHESTER X 2 RETURN | £177.17 |
| 13/10/2016 | GREATER ANGLIA T/O | ANTI FRAUD AND CORRUPTION TEAM | TRAIN TO LONDON FRAUD FORUM | £22.80 |
| 13/10/2016 | AMAZON UK MARKETPLACE | CEL: BROCKLEY RISE CENTRE | VISITORS BOOK FOR BRT RECEPTION | £5.55 |
| 14/10/2016 | WP-EVO DISTRIBUTIO | ENVIRONMENT ADMINISTRATION | APP DEVELOPMENT | £15.00 |

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 14/10/2016 | GRO HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | BIRTH CERTIFICATE | £23.40 |
| 14/10/2016 | SVT SLOVAKIA | ASSESSMENT AND SUPPORT PLANNING TEAM CL | COACH TICKET FOR SERVICE USER TO RETURN TO SLOVAKIA (AGREED BY SERVICE MANAGER) | £61.23 |
| 14/10/2016 | GRO HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | COST OF BIRTH CERTIFICATE AF | £9.25 |
| 14/10/2016 | OYSTER BUS AUTOTOP | FSI - KINGFISHER TEAM (AREA 2) | OYSTER TOP UP | £20.00 |
| 14/10/2016 | DEAN TRANSPORT TESTING | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE MOT TESTING | £374.00 |
| 14/10/2016 | GWR WEBSALES ECOM | FS&I CHILDRENS HOMES | GWR TKT. SVCE USER TRAVEL TO CONTACT. | £68.95 |
| 14/10/2016 | HYDRAQUIP HOSE & HYDRA | FLEET & VEHICLE MAINT:FLEET | HYDRAULIC HOSES AND FITTINGS FOR FLEET WORKSHOPS | £78.70 |
| 14/10/2016 | ARGOS LTD | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | LAPTOP FOR CCTV AT LEWISHAM, NO VAT SPECIFIED ON RECEIPT | £150.04 |
| 14/10/2016 | GWR WEBSALES ECOM | FS&I CHILDRENS HOMES | GWR TKT JOURNEY: 1 LONDON TERMINALS TO MANCHESTER STATIONS @ £123.60. OFF-PEAK R £123.60 (1 @ £82.40, 1 @ £41.20) | £123.60 |
| 14/10/2016 | OYSTER AUTOTOPUP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP | £20.00 |
| 14/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £20.00 |
| 14/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 14/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 14/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 14/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD | £20.00 |
| 14/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 14/10/2016 | OYSTER RENEW WEB | AIMING HIGH FOR DISABLED CHILDREN | OYSTER CARD TOP UP SHORT BREAKS | £40.00 |
| 14/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 14/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 14/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 14/10/2016 | LONDON & SOUTH EAS | FSI - GOLDSMITHS TEAM (AREA 1) | OYSTER TOP UP FOR SW TO TRAVEL TO STAT APPTS. | £50.00 |
| 14/10/2016 | LONDON & SOUTH EAS | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP TO TRAVEL TO STAT APPTS. | £50.00 |
| 14/10/2016 | LONDON & SOUTH EAS | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP TO TRAVEL TO STAT APPTS. | £50.00 |
| 14/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 14/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM CATFORD TO HARLOW TOWN ON 18.10.16 (10.34%) | £19.70 |
| 14/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM DEPTFORD TO BANGOR ON 15.10.16 FOR CONTACT (39.19%) | £74.70 |
| 14/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO TAUNTON ON 19.10.16 (50.47%) | £96.20 |
| 14/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO LONGFIELD ON 14.10.16 | £11.80 |
| 14/10/2016 | VIMEO PRO | ENVIRONMENT ADMINISTRATION | SOFTWARE FOR MOBILE APP DEVELOPMENT | £190.80 |
| 14/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 14/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 14/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 14/10/2016 | LONDON & SOUTH EAS | EMERGENCY PLANNING | STAFF TRAVEL TO CORONERS EVENT IN SOUTHWARK. | £14.60 |
| 14/10/2016 | PAYPAL 1AND1 LTD | COMMUNICATIONS & MARKETING | WEBSITE DOMAIN RENEWALS | £37.16 |
| 15/10/2016 | WWW.TOOLSTATION.COM | CEMETERIES | COLOURED ELECTRICAL TAPE. CEMENT MIXING BUCKETS FOR MEMORIAL SAFETY PROGRAMME. STRING LINE AND TROWELS. | £117.76 |
| 15/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 15/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £20.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 15/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 15/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 15/10/2016 | OYSTER BUS AUTOTOP | FSI - MAYOW TEAM (AREA 4) | OYSTER TOP UP. SW | £20.00 |
| 15/10/2016 | OYSTER AUTOTOPUP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW FOR COURT | £20.00 |
| 15/10/2016 | MSFT <E05002VNAN> | ENVIRONMENT ADMINISTRATION | SOFTWARE FOR APP DEVELOPMENT. | £150.51 |
| 15/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 15/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 15/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 16/10/2016 | AMAZON UK MARKETPLACE | ADULT SERVICES BUSINESS SUPPORT | HEADPHONE SET FOR STAFF MEMBER | £89.97 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 16/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 16/10/2016 | OYSTER BUS AUTOTOP | HOSTELS: GENERAL | OYSTER CARD PAYMENT OYSTER CARD | £20.00 |
| 16/10/2016 | OYSTER RENEW WEB | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £40.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | SUPPORT & DEVELOPMENT TEAM 2 | OYSTER TOP UP | £20.00 |
| 16/10/2016 | OYSTER BUS AUTOTOP | SUPPORT & DEVELOPMENT TEAM 1 | OYSTER TOP UP | £20.00 |
| 16/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 16/10/2016 | OYSTER AUTOTOPUP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 16/10/2016 | OYSTER BUS AUTOTOP | CEL: ART & LEISURE | OYSTERCARD TOPUP | £20.00 |

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 16/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 16/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 16/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | 2 RTN FROM LONDON TO LEICESTER ON 9.11.16 (54.54%) | £173.00 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | 2 RTN TICKET FROM LONDON TO WARWICK FOR YP ON 22.10.16 (18.29%) | £68.00 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | 2 RTN TICKETS INCLUDING BUS PLUS FROM LONDON TO TAUNTON ON 19.10.16 (41.8%) | £155.40 |
| 17/10/2016 | GWR WEBSALES ECOM | DISABLED CHILDRENS SERVICE TEAM 2 | ANYTIME TRAVELCARD FOR R&A ON 22.10.16 (20.2%) | £23.80 |
| 17/10/2016 | HMCOURTS-SERVICE.G | CRIME ENFORCEMENT AND REGULATION SERVICE | CER - ENFORCEMENT OFFICER COURT FEES FOR ENFORCEMENT WORK. | £40.00 |
| 17/10/2016 | WWW.MICROLINKPC.CO | REFERRAL AND ASSESSMENT TEAM 3 | DEP 1920 IT | £965.83 |
| 17/10/2016 | ALLSTAR BUSINESS SOLUT | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE FUEL CARDS | £180.08 |
| 17/10/2016 | WWW.ALDAUTOMOTIVE.CO.U | FLEET & VEHICLE MAINT:FLEET | LEASING CHARGES FOR FLEET VEHICLES | £1,294.04 |
| 17/10/2016 | TURNERS STORES | HANDYPERSON SCHEME | MATERIALS | £8.75 |
| 17/10/2016 | HEMOCARE D.I.Y LEE LTD | HANDYPERSON SCHEME | MATERIALS | £12.40 |
| 17/10/2016 | WICKES 083 | HANDYPERSON SCHEME | MATERIALS | £12.99 |
| 17/10/2016 | LONDON & SOUTH EAS | PLANNING DEVELOPMENT CONTROL | OYSTER CARD UPDATE | £50.00 |
| 17/10/2016 | SUMUP KOLOUR GRAPHIC | FLEET & VEHICLE MAINT:FLEET | PRINTING OF FLEET SAFETY CHECK AND DEFECT SHEETS | £700.00 |
| 17/10/2016 | SAINSBURYS TO YOU 0693 | CEL: TEXTILE & FLORAL DESIGN | REFRESHMENTS FOR EVENT | £43.00 |
| 17/10/2016 | SAINSBURYS TO YOU 0693 | CEL: TEXTILE & FLORAL DESIGN | REFRESHMENTS FOR EVENT | £16.00 |
| 17/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISORS MEETING | £13.79 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM CATFORD TO ASHFORD INTERNATIONAL ON 20.10.16 (7.15%) | £26.60 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM CATFORD TO LONGFIELD ON 26.10.16 (2.77%) | £8.80 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM CATFORD TO SWANSCOMBE ON 31.10.16 (2.99%) | £9.50 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM GREAT YARMOUTH TO LONDON FOR CONTACT ON 24.10.16 (32.76%) | £121.80 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO DOVER ON 2.11.16 (12.58%) | £39.90 |
| 17/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO HARLOW ON 27.10.16 (4.57%) | £14.50 |
| 17/10/2016 | GWR WEBSALES ECOM | DISABLED CHILDRENS SERVICE TEAM 2 | RTN FROM MITHCAM EASTFIELDS TO SHEFFIELD FOR R&A ON 24.20.16 (79.8%) | £94.00 |
| 17/10/2016 | GWR WEBSALES ECOM | SUPPORT & DEVELOPMENT TEAM 1 | SGL FROM ASHFORD INTERNATIONAL TO LONDON (FOSTERING) ON 1.11.16 (6.94%) | £22.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 17/10/2016 | GWR WEBSALES ECOM | SUPPORT & DEVELOPMENT TEAM 1 | SGL FROM FOLKESTONE TO ASHFORD INTERNATION (FOSTERING) ON 1.11.16 (2.3%) | £7.30 |
| 17/10/2016 | GWR WEBSALES ECOM | SUPPORT & DEVELOPMENT TEAM 1 | SGL FROM LONDON TO FOLKESTONE (FOSTERING) ON 1.11.16 (13.3%) | £42.20 |
| 17/10/2016 | OYSTER RENEW WEB | PRACTICAL LEARNING | TOP UP FOR STAFF TRAVEL | £10.00 |
| 17/10/2016 | LONDON & SOUTH EAS | YOUNG MAYOR | TRANSPORT FOR YOUNG ADVISORS TO ATTEND EVENTS | £20.00 |
| 17/10/2016 | ANTHONY GRAHAM O'BRIEN | FLEET & VEHICLE MAINT:FLEET | UPDATES TO SNAP ON DIAGNOSTIC LAPTOP MACHINE | £1,321.62 |
| 18/10/2016 | WWW.GOMPELS.CO.UK | LIFESTYLE INTENSIVE SUPPORT RESOURCE | CENTREFEED PAPER ROLL FOR CLIENT USE | £110.88 |
| 18/10/2016 | ARGOS LTD | CRIME ENFORCEMENT AND REGULATION SERVICE | CER COST UNDERAGE SALES POLAROID CAMERA CODED TO CER COST CODE | £124.98 |
| 18/10/2016 | NATIONAL EXPRESS LIMIT | DISABLED CHILDRENS SERVICE TEAM 2 | COACH TICKETS SHEFFIELD TO LONDON X 2 ADULTS | £40.80 |
| 18/10/2016 | BROWN'S FLOWERS | MEMBERS' ALLOWANCES | DELIVERY OF FLOWERS TO A COMMUNITY ACTIVIST FROM THE MAYOR | £30.00 |
| 18/10/2016 | AMAZON UK MARKETPLACE | CEL:SKILLS FOR LIFE - NUMERACY | EDUCATIONAL POSTERS | £39.48 |
| 18/10/2016 | FTC ECOM | YOUNG MAYOR | EXAM ENROLMENT FEES APPRENTICESHIP TEAM | £75.00 |
| 18/10/2016 | WWW.AAT-ORG.UK | YOUNG MAYOR | FEES FOR EXAMS - APPRENTICESHIP TEAM | £90.00 |
| 18/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | £31.42 |
| 18/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | £32.40 |
| 18/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | -£19.79 |
| 18/10/2016 | WWW.CGPBOOKS.CO.UK | CEL:SKILLS FOR LIFE - NUMERACY | MATHS BOOKS | £191.10 |
| 18/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £20.00 |
| 18/10/2016 | LONDON & SOUTH EAS | PLANNING DEVELOPMENT CONTROL | OYSTER CARD UPDATE NORTH 1 | £50.00 |
| 18/10/2016 | SIGNS TO PRINT LTD | CEMETERIES | PETROL AND DIESEL SAFETY SIGNS FOR STORAGE CONTAINERS AND TRANSPORTING FLAMMABLE FLUIDS TO MEET HSE REQUIREMENTS. | £320.00 |
| 18/10/2016 | DVLA DRIVER ONLINE | LEAVING CARE LAC OTHER CARE | PROVISIONAL LICENCE FOR NP | £34.00 |
| 18/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£8.60 |
| 18/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£55.40 |
| 18/10/2016 | AMAZON UK MARKETPLACE | YOUTH OFFENDING SERVICE | REPLACEMENT HDMI CABLE AND HDMI ADAPTOR FOR YOS TRAINING ROOM | £28.47 |
| 18/10/2016 | GWR WEBSALES ECOM | DISABLED CHILDRENS SERVICE TEAM 2 | RTN FROM BELLINGHAM TO LONDON ON 22.10.16 FOR R&A | £29.70 |
| 18/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM HACKNEY TO CHATHAM FOR CONTACT ON 22.10.16 (10.34%) | £23.50 |
| 18/10/2016 | GWR WEBSALES ECOM | FOSTERING PLACEMENTS | RTN FROM LONDON TO BEDFORD ON 21.10.16 (FOSTERING) (17.69%) | £40.20 |
| 18/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM SALBURN TO LONDON FOR CONTACT ON 21.10.16 (56.21%) | £127.70 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. RTN FROM WEST DULWICH TO DOWNHAM (FOSTERING) (15.76%) | £417.60 |
| 18/10/2016 | GWR WEBSALES ECOM | SUPPORT & DEVELOPMENT TEAM 2 | RTN TICKET FROM LONDON TO WOLVERHAMPTON ON 19.10.16 | £35.80 |
| 18/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | | £179.00 |
| 18/10/2016 | F R JONES & SON | FLEET & VEHICLE MAINT:FLEET | SUPPLY OF 2 STROKE OIL FOR STREET CLEANSING | £242.98 |
| 18/10/2016 | DATA TRACK FUEL SYSTEM | FLEET & VEHICLE MAINT:FLEET | TRISCAN FUEL KEY FOBS | £654.00 |
| 18/10/2016 | 2BUYSECURE.COM | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | WIKIDOT SUBSCRIPTION 18 OCT 2016 - 18 OCT 2017 | £90.02 |
| 19/10/2016 | ARGOS RETAIL GROUP | FSI - MERIDIAN TEAM (AREA 2) - SECTION | COST OF COT FOR FSW | £43.93 |
| 19/10/2016 | AMAZON UK MARKETPLACE | STREET MARKETS MANAGEMENT & ADMIN. | DIARY APPOINTMENT BOOK FOR EVENTS FOR THE MARKET AREAS. | £8.99 |
| 19/10/2016 | SIGNS TO PRINT LTD | CEMETERIES | FLAMMABLE FLUID ADDITIONAL SIGNAGE. RE-FUELLING STATION SIGNS. | £320.00 |
| 19/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 1 | NEW OYSTER CARD CWD | £45.00 |
| 19/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £20.00 |
| 19/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 19/10/2016 | OYSTER AUTOTOPUP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 19/10/2016 | OYSTER RENEW WEB | REFERRAL AND ASSESSMENT TEAM 3 | OYSTER CARD TOP UPS R&A | £40.00 |
| 19/10/2016 | OYSTER BUS AUTOTOP | ALBANY | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 19/10/2016 | OYSTER BUS AUTOTOP | FSI - KINGFISHER TEAM (AREA 2) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 19/10/2016 | OYSTER BUS AUTOTOP | FSI - GOLDSMITHS TEAM (AREA 1) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 19/10/2016 | OYSTER ISSUE WEB | PORTAGE SERVICE | PORTAGE OYSTER CARD TOP UP | £45.00 |
| 19/10/2016 | OYSTER RENEW WEB | PORTAGE SERVICE | PORTAGE OYSTER CARD TOP UP | £40.00 |
| 19/10/2016 | NATIONAL EXPRESS LIMIT | DISABLED CHILDRENS SERVICE TEAM 2 | RTN FROM SHEFFIELD TO LONDON ON 22.10.16 | £12.60 |
| 19/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 19/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 19/10/2016 | F R JONES & SON | CEMETERIES | SUPPLY AND COLLECTION OF GOODS AS REQUESTED. PAYMENT MADE OVER PHONE FOR STAFF TO COLLECT IN STORE | £393.57 |
| 19/10/2016 | F R JONES & SON | CEMETERIES | SUPPLY AND COLLECTION OF PARTS FOR STRIMMER AND BLOWERS REPAIRS AS REQUESTED. PAYMENT MADE OVER PHONE AND COLLECTED IN STORE | £142.99 |
| 19/10/2016 | AMAZON UK MARKETPLACE | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | UNABLE TO OBTAIN FROM EXISTING SUPPLIERS | £6.26 |
| 19/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 1 | OYSTER CARD TOP UP | £45.00 |
| 20/10/2016 | AMAZON UK MARKETPLACE | MULBERRY DAY CENTRE | ART | £51.13 |
| 20/10/2016 | AMAZON UK MARKETPLACE | MULBERRY DAY CENTRE | ART | £9.11 |
| 20/10/2016 | WWW.MONEYCLAIM.GOV | STREET MARKETS MANAGEMENT & ADMIN. | COUNTY COURT CLAIM TO RECOVER UNPAID TRADING CHARGES | £60.00 |

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|--------------|------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 20/10/2016 | ARCO LTD | CEMETERIES | ENGINE OIL, HYDRAULIC OIL, 2 STROKE OIL AND 3MML THICK STRIMMING CORD FOR LARGER VEGETATION IN LADYWELL AND BROCKLEY CEMETERY | £276.14 |
| 20/10/2016 | FTC ECOM | YOUNG MAYOR | FEEES FOR EXAMS - APPRENTICESHIP TEAM | £75.00 |
| 20/10/2016 | WWW.EUREKADIRECT.CO.UK | LADYWELL DEMENTIA SERVICES | FIRST AID EQUIPMENT & PROTECTIVE WEAR (MASKS) | £86.94 |
| 20/10/2016 | AMAZON UK MARKETPLACE | ENVIRONMENT ADMINISTRATION | HEATER FOR OFFICE | £19.95 |
| 20/10/2016 | SYDENHAM DIY LTD | HANDYPERSON SCHEME | MATERIALS | £3.49 |
| 20/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | £3.54 |
| 20/10/2016 | PREMIER INN | COMMUNITY SERVICES DMT | OVERNIGHT ACCOMMODATION ON TUESDAY 1 AND WEDNESDAY 2 NOVEMBER FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES TO ATTEND THE NATIONAL CHILDREN'S AND ADULTS SERVICES A CONFERENCE IN MANCHESTER IN HER CAPACITY AS VICE CHAIR OF LONDON ADASS. | £265.98 |
| 20/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 20/10/2016 | OYSTER AUTOTOPUP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 20/10/2016 | LONDON & SOUTH EAS | PLANNING DEVELOPMENT CONTROL | OYSTER CARD UPDATE | £50.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 20/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 20/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP. SW | £20.00 |
| 20/10/2016 | OYSTER AUTOTOPUP | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP. SW | £20.00 |
| 20/10/2016 | WWW.GOV.UK | CENTRAL DEBTORS TEAM | PROBATE SEARCHES | £10.00 |
| 20/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISORS MEETING | £62.00 |
| 20/10/2016 | TRAINLINE.COM LTD | COMMUNITY SERVICES DMT | RETURN TRAIN FARE FROM LONDON EUSTON TO MANCHESTER PICCADILLY FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES TO ATTEND THE NATIONAL CHILDREN'S AND ADULTS SERVICES CONFERENCE IN MANCHESTER FROM 2-4 NOVEMBER. | £42.20 |
| 20/10/2016 | GWR WEBSALES ECOM | FSI - KINGFISHER TEAM (AREA 2) | RTN FRM LONDON TO LUTON ON 25.10.16 (FSW) (80.33%) | £292.00 |
| 20/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RTN FROM BROMLEY SOUTH TO MAIDSTONE INCLU. BUS PLUS ON 25.10.16 (14.36%) | £21.20 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|-----------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. RTN FROM KENT HOUSE TO FAIRBOURNE ON 24.10.16 (FSW) (8.09%) | £417.60 |
| 20/10/2016 | GWR WEBSALES ECOM | FSI - GOLDSMITHS TEAM (AREA 1) | RTN FROM LONDON TO ASHFORD FOR MARGARET (FSW) ON 21.10.16 (4.15%) | £15.10 |
| 20/10/2016 | GWR WEBSALES ECOM | FSI - RIVERVIEW TEAM (AREA 4) | RTN FROM LONDON TO BOURNEMOUTH ON 26.10.16 (38.41%) | £56.70 |
| 20/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RTN FROM LONDON TO COLCHESTER TOWN ON 2.11.16 (79.01%) | £63.60 |
| 20/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO PITSEA ON 26.10.16 FOR CONTACT (9.08%) | £13.40 |
| 20/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM LONDON TO RUGBY ON 24.10.16 (18.97%) | £28.00 |
| 20/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RTN FROM LONDON TO SEAFORD SUSSEX ON 25.10.16 (FSW) (7.43%) | £27.00 |
| 20/10/2016 | GWR WEBSALES ECOM | FSI - GOLDSMITHS TEAM (AREA 1) | RTN FROM LONDON TO SEVENOAKS ON 28.10.16 (20.99%) | £16.90 |
| 20/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM STRATFORD TO HERNE BAY ON 24.10.16 (19.17%) | £28.30 |
| 20/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RTN TICKET FROM LONDON TO ST ANNES ON SEA ON 24.10.16 | £88.10 |
| 20/10/2016 | GWR WEBSALES ECOM | QUALITY ASSURANCE | STAFF TRAVEL | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 20/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 21/10/2016 | WWW.LONDONPOWER | RESOURCES AND REGENERATION - CAPITAL | 15X BULLDOG STEEL GRAFTING SHOVELS - TREE PLANTING EVENT. | £285.00 |
| 21/10/2016 | TOOLNET | RESOURCES AND REGENERATION - CAPITAL | 60 X SURVEYLINE MARKER SPRAYS - TREE PLANTING EVENT | £229.31 |
| 21/10/2016 | AMAZON UK MARKETPLACE | MULBERRY DAY CENTRE | ART | £8.98 |
| 21/10/2016 | AMAZON UK MARKETPLACE | MULBERRY DAY CENTRE | ART | £2.69 |
| 21/10/2016 | AMAZON UK MARKETPLACE | MULBERRY DAY CENTRE | ART | £3.99 |
| 21/10/2016 | AMAZON UK MARKETPLACE | MULBERRY DAY CENTRE | ART | £1.51 |
| 21/10/2016 | HMCOURTS-SERVICE.G | CRIME ENFORCEMENT AND REGULATION SERVICE | CER - ENFORCEMENT OFFICER COURT FEES FOR ENFORCEMENT WORK. | £120.00 |
| 21/10/2016 | TRAVELODGE | FOSTERING PLACEMENTS | COST OF B&B FOR FAMILY - FSW FROM 21.10.16 - 24.10.16 | £226.70 |
| 21/10/2016 | TRAVELODGE | FOSTERING PLACEMENTS | COST OF B&B FOR ONE NIGHT 24.10.16- 25.10.16 | £79.90 |
| 21/10/2016 | TFL ROAD CHARGE | CRIME ENFORCEMENT AND REGULATION SERVICE | DAILY CONGESTION CHARGE FOR CER OFFICER. AUTHORISED USING YOS CARD | £11.50 |
| 21/10/2016 | AMAZON UK MARKETPLACE | CEL: LEARNER SERVICES | LIGHT BULB FOR SMARTBOARD | £49.75 |
| 21/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 21/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £20.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOP | £40.00 |
| 21/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 21/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | MULTI AGENCY PLANNING PATHWAY & EARLY S | OYSTER CARD TOP UP | £40.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 21/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 21/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 21/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | EDUCATION BUSINESS PARTNERSHIP | OYSTER TOP UP FOR STAFF TRAVEL | £40.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 21/10/2016 | OYSTER AUTOTOPUP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 21/10/2016 | TRAINLINE.COM LTD | YOUTH OFFENDING SERVICE | PARENT VISIT TO SECURE PLACEMENT BECKENHAM HILL TO YEOVIL PEN MILL | £108.83 |
| 21/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO COVENTRY ON 22.10.16 (23.83%) | £56.00 |
| 21/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO WOLVERHAMPTON ON 26.10.16 (76.17%) | £179.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 21/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 21/10/2016 | TRAINLINE.COM LTD | YOUTH OFFENDING SERVICE | STAFF VISIT TO PLACEMENT LONDON TO RUGBY | £26.27 |
| 21/10/2016 | IKEA ONLINE | LEAVING CARE LAC OTHER CARE | SUHG FOR RM | £377.00 |
| 21/10/2016 | AO RETAIL LIMITED | LEAVING CARE LAC OTHER CARE | SUHG FOR RM | £725.99 |
| 21/10/2016 | AMAZON UK MARKETPLACE | CEL: BROCKLEY RISE CENTRE | WORKSHOP TOOL TROLLEY FOR BROCKLEY RISE PREMISES TEAM | £38.98 |
| 21/10/2016 | TRAINLINE.COM LTD | YOUTH OFFENDING SERVICE | YOS OFFICER PLACEMENT VISIT WELLING TO YEOVIL | £69.05 |
| 22/10/2016 | AMAZON UK MARKETPLACE | MULBERRY DAY CENTRE | ART | £5.66 |
| 22/10/2016 | BROWN'S FLOWERS | MEMBERS' ALLOWANCES | DELIVERY OF FLOWERS TO A LONG STANDING MEMBER OF THE PENSIONERS FORUM | £25.00 |
| 22/10/2016 | AMAZON EU | LEWISHAM MUSIC SERVICE | MMF SCHOLAR MUSIC BOOK PURCHASES | £28.93 |
| 22/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOPTOPUP | £20.00 |
| 22/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £40.00 |
| 22/10/2016 | OYSTER BUS AUTOTOP | HOSTELS: GENERAL | OYSTER CARD PAYMENT OYSTER CARD | £20.00 |
| 22/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 22/10/2016 | OYSTER AUTOTOPUP | PRACTICE SUPPORT OFFICE | OYSTER CARD TOP-UP | £40.00 |
| 22/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 22/10/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP POOL | £20.00 |
| 22/10/2016 | OYSTER AUTOTOPUP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 22/10/2016 | OYSTER AUTOTOPUP | CEL: WIDER FAMILY LEARNING | OYSTERCARD TOPUP | £20.00 |
| 22/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 22/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 23/10/2016 | OYSTER RENEW WEB | LEAVING CARE SUPPORT SERVICES | AUTO TOP UP FOR OYSTER | £40.00 |

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 23/10/2016 | AMAZON EU | CEL: GROVE PARK CENTRE | CAUTION TAPE FOR GROVE PARK PREMISES | £6.99 |
| 23/10/2016 | AMAZON UK RETAIL AMAZO | REABLEMENT TEAM | ENABLEMENT EQUIPMENT | £86.92 |
| 23/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £40.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £40.00 |
| 23/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 23/10/2016 | OYSTER AUTOTOPUP | PRACTICE SUPPORT OFFICE | OYSTER CARD TOP-UP | £40.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 23/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 23/10/2016 | OYSTER AUTOTOPUP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP. SW FOR STAT VISITS. | £20.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 23/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 24/10/2016 | SAFETY BUYER UK LIMITE | CEL: BROCKLEY RISE CENTRE | 4 X 50MM WIDE YELLOW ANTI SLIP TAPE X 18.3M | £68.29 |
| 24/10/2016 | HMCOURTS-SERVICE.G | C.TAX MANAGEMENT | 804 CTAX SUMMONSES @£3.00 | £2,412.00 |
| 24/10/2016 | AMAZON UK MARKETPLACE | CEL: GROVE PARK CENTRE | BARRICADE RED TAPE FOR GROVE PARK CENTRE | £5.78 |
| 24/10/2016 | WWW.TOOLSTATION.COM | CEMETERIES | DECKING SCREWS, WOOD GLUE AND 8MM BOX OF SCREWS FOR WALK BOARDS | £53.24 |
| 24/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £232.50 |
| 24/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £167.50 |
| 24/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £652.50 |
| 24/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £142.50 |
| 24/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £142.50 |
| 24/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £652.50 |
| 24/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £652.50 |
| 24/10/2016 | HIBU LTD-CNP | CEL: MARKETING | HIBU ADVERT | £102.00 |
| 24/10/2016 | WWW.ICO.GOV.UK | MEMBERS' ALLOWANCES | ICO MEMBERSHIP FOR NEW COUNCILLOR | £35.00 |
| 24/10/2016 | WWW.ICO.GOV.UK | MEMBERS' ALLOWANCES | ICO REGISTRATION FOR A NEW COUNCILLOR | £35.00 |
| 24/10/2016 | LAMBETH INTERNET PAYM | FOSTERING PLACEMENTS | LAMBETH BIRTH CERTIFICATES X4. | £40.66 |
| 24/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 24/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISORS MEETING | £14.04 |
| 24/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£132.40 |
| 24/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£209.75 |
| 24/10/2016 | TRAINLINE.COM LTD | YOUTH OFFENDING SERVICE | STAFF VISIT TO PLACEMENT LONDON TO YORK | £118.47 |
| 24/10/2016 | GWR WEBSALES ECOM | DISABLED CHILDRENS SERVICE TEAM 1 | SW TRAIN TRAVEL CROYDON TO STROUD | £49.00 |
| 24/10/2016 | TIXDIGITALTRANSFORM | HEAD OF TECHNOLOGY & TRANSFORMATION | TICKETS FOR IT CONFERENCE DEP APPROVED | £488.60 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|-----------------------------------------|------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 25/10/2016 | SAFETY BUYER UK LIMITE | CEL: BROCKLEY RISE CENTRE | 3 X 100MM WIDE YELLOW ANTI SLIP TAPE X 18.3M | £98.30 |
| 25/10/2016 | AMAZON UK MARKETPLACE | CEL: BROCKLEY RISE CENTRE | 9 X HEAVY DUTY DIHSMATIC GREEN REFILL SPONGES FOR BROCKLEY RISE CAFÉ | £3.70 |
| 25/10/2016 | AMAZON EU | CEL: GROVE PARK CENTRE | ASTROPLAT EYEWASH DISPENSER FOR GROVE PARK CENTRE | £14.40 |
| 25/10/2016 | AMAZON UK MARKETPLACE | CEL: BROCKLEY RISE CENTRE | BROCKLEY RISE CAFÉ - CATERING | £3.70 |
| 25/10/2016 | AMAZON EU | FLEET & VEHICLE MAINT:FLEET | COFFEE FOR FLEET KITCHEN | £35.54 |
| 25/10/2016 | AMAZON EU | SEN SPECIALIST TEACHERS | DEP 2196 EX LARGE OCEAN DRUM | £108.22 |
| 25/10/2016 | BCH ENTERPRISES LTD | CEL: MARKETING | EXHIBITION ADMIN FEE AT BLACKHEATH HALLS | £120.00 |
| 25/10/2016 | KAPLAN FINANCIAL LTD | YOUNG MAYOR | FEES FOR EXAMS - APPRENTICESHIP TEAM | £75.00 |
| 25/10/2016 | SURE CARS | MEMBERS' ALLOWANCES | FOR THE DELIVERY OF COUNCILLORS MAIL TWICE A WEEK | £1,622.00 |
| 25/10/2016 | MAPLIN FORESTHILL SE23 | HANDYPERSON SCHEME | MATERIALS | £16.99 |
| 25/10/2016 | HOMEBASE LTD 015 | HANDYPERSON SCHEME | MATERIALS | £19.99 |
| 25/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | £37.06 |
| 25/10/2016 | OYSTER RENEW WEB | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP ONLINE. NO RECEIPT. | £10.00 |
| 25/10/2016 | LONDON & SOUTH EAS | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP. TRAVEL TO STAT VISITS. | £50.00 |
| 25/10/2016 | THE READING AGENCY | LIBS: LIBRARIES OPERATIONAL DEVELOPMENT | READING AHEAD PRINT MATERIALS 2017 | £270.00 |
| 25/10/2016 | SPARSHATTS OF KENT LTD | FLEET & VEHICLE MAINT:FLEET | REPAIRS TO FLEET REFUSE TRUCK | £280.14 |
| 25/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO SOUTH WIGSTON ON 26.10.16 (27.54%) | £59.40 |
| 25/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM ST ANNES ON SEA TO LONDON ON 29.10.16 CONTACT | £88.10 |
| 25/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM ST ANNES ON SEA TO LONDON ON 29.10.16 FOR CONTACT (40.84%) | £88.10 |
| 25/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO ASHFORD INTERNATIONAL ON 26.10.16 (15.58%) | £33.60 |
| 25/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO HERNE BAY ON 28.10.16 . M (16.04%) | £34.60 |
| 26/10/2016 | WWW.THELAWSOCIETY.ORG | PRACTICE SUPPORT OFFICE | ANNUAL RENEWAL OF SRA PRACTISING CERTS X 16 LAWYERS | £5,152.00 |
| 26/10/2016 | TRAVELODGE | LEAVING CARE LAC OTHER CARE | B&B ACCOMMODATION FOR CONTACT FROM 29.10.16 - 31.10.16 - 2 SEPARATE ROOMS | £258.00 |
| 26/10/2016 | DVLA VEHICLE TAX | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £222.50 |
| 26/10/2016 | J W PLANT & CO LIMITED | MEMBERS' ALLOWANCES | FOR THE PURCHASE OF THE 'LIVING WAGE' FLAG FOR HOISTING ON THE TOWN HALL FLAG POLE | £83.64 |
| 26/10/2016 | RIBA ENTERPRISES LTD | RESOURCES AND REGENERATION - CAPITAL | JCT MINOR BLDG. WORKS CONTRACT WITH DESIGN 2011 X 2 | £67.65 |
| 26/10/2016 | LEWISHAM COUNCIL INT | FS&I FOSTERING | BITH CERTIFICATES X3. SW | £40.76 |
| 26/10/2016 | STONEMAN & SON | HANDYPERSON SCHEME | MATERIALS | £11.26 |
| 26/10/2016 | TRAINLINE.COM LTD | LEWISHAM MUSIC SERVICE | MUSIC. TRAIN TRAVEL FOR PH NOV 2016 | £51.66 |
| 26/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £40.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|--------------------------------------|----------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 26/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 26/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 26/10/2016 | OYSTER AUTOTOPUP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 26/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 26/10/2016 | OYSTER BUS AUTOTOP | ALBANY | OYSTER TOP UP. SW | £20.00 |
| 26/10/2016 | OYSTER BUS AUTOTOP | FSI - GOLDSMITHS TEAM (AREA 1) | OYSTER TOP UP. SW | £20.00 |
| 26/10/2016 | OYSTER AUTOTOPUP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW | £20.00 |
| 26/10/2016 | HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | PASSPORT APPLICATION | £72.50 |
| 26/10/2016 | HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | PASSPORT APPLICATION | £46.00 |
| 26/10/2016 | HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | PASSPORT APPLICATION | £72.50 |
| 26/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 2 | R&A DUTY OYSTER CARD TOP UP | £50.00 |
| 26/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 4 | R&A DUTY OYSTER CARD TOP UP | £50.00 |
| 26/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 3 | R&A DUTY OYSTER CARD TOP UP | £50.00 |
| 26/10/2016 | POWERVAMP LIMITED | FLEET & VEHICLE MAINT:FLEET | REPAIRS TO NATO POWERPACK | £339.16 |
| 26/10/2016 | DVSA | FLEET & VEHICLE MAINT:FLEET | REPLACEMENT VEHICLE PLATE | £13.00 |
| 26/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO CHARING ON 3.11.16 (26.14%) | £37.80 |
| 26/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO SOLIHULON 16.11.16 (22.48%) | £32.50 |
| 26/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO WESTGATE ON SEA ON 3.11.16 (19.85%) | £28.70 |
| 26/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM READING TO SOUTH CROYDON ON 1.12.16 FOR CONTACT (15.77%) | £22.80 |
| 26/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO MILTON KEYNES ON 11.11.16 (15.77%) | £22.80 |
| 26/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 5 | OYSTER CARD TOP UP | £50.00 |
| 26/10/2016 | TRAINLINE.COM LTD | DIGITAL TRANSFORMATION | STAFF TRAVEL FOR TRAINING | £112.91 |
| 27/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | 2 RTN TICKETS FROM LONDON TO BURY FOR CONTACT ON 1.11.16 (55.71%) | £177.00 |
| 27/10/2016 | AMAZON EU | FLEET & VEHICLE MAINT:FLEET | COFFEE FOR FLEET KITCHEN | £10.00 |
| 27/10/2016 | GRO HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | COST OF BIRTH CERTIFICATE FOR BC AND KM | £18.50 |
| 27/10/2016 | PAYPAL STICKERSLAB | FLEET & VEHICLE MAINT:FLEET | DIAMOND GRADE REFLECTIVE TAPE | £85.35 |
| 27/10/2016 | POST OFFICE COUNTER | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £652.50 |
| 27/10/2016 | GWR WEBSALES ECOM | QUALITY ASSURANCE | IRO TKT TO LAC APPT IN DOVER ON 2.11.16. GWR TKT | £37.60 |
| 27/10/2016 | GWR WEBSALES ECOM | CHILDRENS SERVICES MANAGEMENT | TO ATTEND A CHILD REVIEW IN SWANWICK | £87.00 |
| 27/10/2016 | GWR WEBSALES ECOM | FS&I FOSTERING | GWR TKT. SVCE USER TRAVEL TO SEAFORD. | £79.30 |
| 27/10/2016 | WWW.THEDUSTPANANDB | CEL: BROCKLEY RISE CENTRE | LONG HANDLED HEAVY DUTY DUSTPAN AND BRUSH FOR BROCKLEY RISE PREMISES | £29.94 |
| 27/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 27/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 27/10/2016 | OYSTER BUS AUTOTOP | STREET MARKETS MANAGEMENT & ADMIN. | OYSTER CARD TOP UP FOR TRAVEL BETWEEN MARKETS FOR MARKET OFFICER | £20.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|-----------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 27/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TRANSACTION TOP UP | £20.00 |
| 27/10/2016 | LONDON & SOUTH EAS | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP AT STATION. SW | £50.00 |
| 27/10/2016 | OYSTER BUS AUTOTOP | ADOPTION TEAM 1 | OYSTER TOP UP | £20.00 |
| 27/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 27/10/2016 | OYSTER BUS AUTOTOP | FSI - RIVERVIEW TEAM (AREA 4) | OYSTER TOP UP. SW TO TRAVEL TO STAT VISITS. | £20.00 |
| 27/10/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP. SW | £20.00 |
| 27/10/2016 | HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | PASSPORT APPLICATION | £46.00 |
| 27/10/2016 | WWW.AIRSUPPLIES.CO.UK | FLEET & VEHICLE MAINT:FLEET | REFUND | -£89.28 |
| 27/10/2016 | WWW.AIRSUPPLIES.CO.UK | FLEET & VEHICLE MAINT:FLEET | REFUND | -£89.28 |
| 27/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | TO TAUNTON ON 4.11.16 (41.83%) | £74.70 |
| 27/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM CATFORD TO ASHFORD INTERNATION ON 4.11.16 (13.55%) | £24.20 |
| 27/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO ABERDARE ON 31.10.16 | £93.40 |
| 27/10/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | RTN FROM NEWURY METROLINK FOR CONTACT ON 5.11.16 (44.62%) | £79.70 |
| 27/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RTN FROM STRATFORD TO ASHFORD ON 3.11.16 (50%) | £29.70 |
| 27/10/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RTN FROM STRATFORD TO ASHFORD ON 4.11.16 (50%) | £29.70 |
| 27/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN LONDON TO BIRMINGHAM NEW STREET ON 2.11.16 (16.43%) | £52.20 |
| 27/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN TICKET FROM LONDON TO BURY FOR SW ON 1.11.16 (27.86%) | £88.50 |
| 27/10/2016 | SE MAGAZINES LTD | CEL: MARKETING | SE22 MAGAZINE ADVERT - SEPTEMBER | £252.00 |
| 27/10/2016 | TRAINLINE.COM LTD | YOUTH OFFENDING SERVICE | STAFF VISIT TO PLACEMENT LONDON TO RUGBY | £44.57 |
| 27/10/2016 | AMAZON UK MARKETPLACE | YOUTH OFFENDING SERVICE | USB CHARGER PLUG SYNCWIRE TRAVEL ADAPTOR FOR USE ON YOS DUTY DESK DUE TO LIMITED PLUG SPACE | £17.98 |
| 27/10/2016 | ARCO LTD | FLEET & VEHICLE MAINT:FLEET | WORKSHOP PPE | £76.07 |
| 27/10/2016 | ARCO LTD | FLEET & VEHICLE MAINT:FLEET | WORKSHOP PPE | £53.54 |
| 28/10/2016 | TRAVELODGE | FSI - MERIDIAN TEAM (AREA 2) - SECTION | B&B FROM 30.10.16 - 5.11.16 FOR FSW | £343.00 |
| 28/10/2016 | METAL CLAY LTD | CEL: DESIGN, MEDIA & FOOD | CLAY | £75.90 |
| 28/10/2016 | WWW.SHOP-EQUIP.COM | CEL: DESIGN, MEDIA & FOOD | CLEANING MATERIALS | £107.34 |
| 28/10/2016 | POST OFFICE COUNTER | FLEET & VEHICLE MAINT:FLEET | FLEET VEHICLE ROAD FUND LICENCE | £652.50 |
| 28/10/2016 | PAYPAL JOHNSONEKAN | MEMBERS' ALLOWANCES | FOR THE HIRE OF THE BATTLE OF THE SOMME 'SILENT' FILM SHOWN IN THE BROADWAY THEATRE HOSTED BY THE MAYOR | £776.60 |
| 28/10/2016 | AMAZON UK MARKETPLACE | ENVIRONMENT ADMINISTRATION | LAPTOP FOR TESTING AND ADMINISTRATION OF APP. | £250.00 |
| 28/10/2016 | TRAINLINE.COM LTD | FAMILY SUPPORT & INTERVENTION SUPP SERV | THE TRAINLINE TKT. TO TRAVEL TO STAT VISIT IN NORTHFIELD, BIRMINGHAM. | £39.37 |

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|--------------|------------------------|----------------------------------------|-----------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 28/10/2016 | CATFORD TIMBER CO | HANDYPERSON SCHEME | MATERIALS | £16.45 |
| 28/10/2016 | OYSTER AUTOTOPUP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £20.00 |
| 28/10/2016 | OYSTER BUS AUTOTOP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW | £40.00 |
| 28/10/2016 | TRAINLINE | YOUTH OFFENDING SERVICE | REFUND FOR CANCELLED VISIT TO PLACEMENT WELLING TO YEOVIL | -£56.20 |
| 28/10/2016 | VALUE PRODUCTS LTD | STREET MARKETS MANAGEMENT & ADMIN. | SAFETY SIGNS FOR LEWISHAM MARKET | £23.10 |
| 28/10/2016 | WWW.SAFEIS.CO.UK | STREET MARKETS MANAGEMENT & ADMIN. | SAFETY SIGNS FOR MARKET AREA | £22.62 |
| 28/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 28/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 28/10/2016 | DAVID PHILLIPS FURNITU | LEAVING CARE LAC OTHER CARE | SUGH FOR TT | £307.20 |
| 28/10/2016 | ARGOS RETAIL GROUP | LEAVING CARE LAC OTHER CARE | SUHG FOR TT | £311.72 |
| 28/10/2016 | ARGOS RETAIL GROUP | LEAVING CARE LAC OTHER CARE | SUHG FOR TT | £249.99 |
| 28/10/2016 | HALL FUELS | CEMETERIES | SUPPLY AND DELIVERY OF DIESEL OIL FOR GROVE PARK CEMETERY | £490.82 |
| 29/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER AUTOTOPUP | £40.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 29/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | SUPPORT & DEVELOPMENT TEAM 1 | OYSTER TOP UP | £20.00 |
| 29/10/2016 | OYSTER AUTOTOPUP | SUPPORT & DEVELOPMENT TEAM 2 | OYSTER TOP UP | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | SUPPORT & DEVELOPMENT TEAM 1 | OYSTER TOP UP | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP. SW | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 29/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 29/10/2016 | AMAZON UK MARKETPLACE | CEL: DESIGN, MEDIA & FOOD | TEA TOWELS | £23.98 |
| 29/10/2016 | AMAZON UK MARKETPLACE | CEL: DESIGN, MEDIA & FOOD | TEA TOWELS | £59.94 |
| 30/10/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 30/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER CARD TOP UP | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | HEAD OF ASSET STRATEGY AND DEVELOPMENT | OYSTER CARD TOP UP. | £20.00 |
| 30/10/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | FSI - MERIDIAN TEAM (AREA 2) | OYSTER TOP UP. SW | £20.00 |
| 30/10/2016 | OYSTER AUTOTOPUP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP. SW | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | CEL: ART & LEISURE | OYSTERCARD TOPUP | £20.00 |
| 30/10/2016 | AMAZON SVCS EUROPE,SAR | YOUTH OFFENDING SERVICE | REPLACEMENT RISER TRAYS | £11.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

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| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 30/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 30/10/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 31/10/2016 | HMCOURTS-SERVICE.G | CRIME ENFORCEMENT AND REGULATION SERVICE | CER - ENFORCEMENT OFFICER COURT FEES FOR ENFORCEMENT WORK. | £100.00 |
| 31/10/2016 | HM PASSPORT OFFICE | LEAVING CARE LAC OTHER CARE | COST OF PASSPORT APPLICATION | £46.00 |
| 31/10/2016 | BRITISH A | ED MGT:EUROPEAN FUNDING INITIATIVES | DEP 192 - RETURN FLIGHT TO AMSTERDAM. TO BE REFUNDED BY AMSTERDAM COUNCIL. | £129.15 |
| 31/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 5 | DUTY R&A OYSTER CARD TOP UP | £50.00 |
| 31/10/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENTS SUPPORT SERVIC | DUTY R&A OYSTER CARD TOP UP | £50.00 |
| 31/10/2016 | TRAINLINE.COM LTD | BUSINESS MANAGEMENT SUPPORT SERVICE | TRAIN TO REVISION COURSE | £40.55 |
| 31/10/2016 | PAYPAL AMARNATHALA | SR INTERNAL AUDIT | KEYBOARD RE H&S / ACCESS TO WORK ASSESSMENT. | £25.00 |
| 31/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | GWR BKG. SW TO TRAVEL TO NORTHAMPTON ON 1.11.16. | £27.90 |
| 31/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | GWR. SW TO TRAVEL TO NORTHAMPTON ON 1.11.16. APPLIED FOR REFUND AS 2 TKTS BOUGHT IN ERROR. | £55.80 |
| 31/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | TKT BOUGHT FOR LAC/LCS SERVICE. GWR TRAVEL CARDSX2. | £24.20 |
| 31/10/2016 | CATFORD TIMBER CO | HANDYPERSON SCHEME | MATERIALS | £68.48 |
| 31/10/2016 | SIDS PLUMBING SUPPLIES | HANDYPERSON SCHEME | MATERIALS | £19.90 |
| 31/10/2016 | DUNELM LTD | HANDYPERSON SCHEME | MATERIALS | £9.30 |
| 31/10/2016 | SELCO TRADE CENTRE | HANDYPERSON SCHEME | MATERIALS | £8.10 |
| 31/10/2016 | SCREWFIX DIRECT | HANDYPERSON SCHEME | MATERIALS | £27.96 |
| 31/10/2016 | SOUTH WEST LONDON BALL | CEL: TEXTILE & FLORAL DESIGN | MATERIALS FOR BALLON DESIGNS | £69.79 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 2 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 1 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 2 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 1 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 1 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 2 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 1 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | DISABLED CHILDRENS SERVICE TEAM 2 | NEW CARD FOR CWCN | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | REFERRAL AND ASSESSMENT TEAM 1 | NEW CARD FOR R&A | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | REFERRAL AND ASSESSMENT TEAM 2 | NEW CARD FOR R&A | £45.00 |
| 31/10/2016 | OYSTER ISSUE WEB | REFERRAL AND ASSESSMENT TEAM 1 | NEW CARD STUDENT | £55.00 |
| 31/10/2016 | OYSTER ISSUE WEB | REFERRAL AND ASSESSMENT TEAM 4 | NEW CARD STUDENT | £55.00 |
| 31/10/2016 | OYSTER ISSUE WEB | REFERRAL AND ASSESSMENT TEAM 5 | NEW CARD STUDENT | £55.00 |
| 31/10/2016 | OYSTER ISSUE WEB | REFERRAL AND ASSESSMENT TEAM 3 | NEW CARD STUDENT R&A | £50.00 |
| 31/10/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |

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| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 31/10/2016 | OYSTER BUS AUTOTOP | FSI - GOLDSMITHS TEAM (AREA 1) | OYSTER TOP UP. SW | £20.00 |
| 31/10/2016 | TESCO STORE 2253 | REFERRAL AND ASSESSMENT TEAM 4 | R&A DUTY OYSTER CARD TOP UP | £50.00 |
| 31/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISORS MEETING | £17.33 |
| 31/10/2016 | TESCO STORE 2253 | YOUNG MAYOR | REFRESHMENTS FOR YOUNG ADVISORS MEETING | £7.25 |
| 31/10/2016 | OYSTER RENEW WEB | LEAVING CARE SUPPORT SERVICES | REFUND OF INACTIVATED AUTO TOP UP | -£40.00 |
| 31/10/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | REFUND OF UNUSED TICKET | -£149.40 |
| 31/10/2016 | ARGOS LTD | PRACTICE SUPPORT OFFICE | SUITCASE TO TRANSPORT BUNDLES FOR CEE TEAM | £39.99 |
| 31/10/2016 | TESCO STORE 2253 | DISABLED CHILDRENS SERVICE TEAM 1 | TESCO VOUCHERS CWCN | £150.00 |
| 31/10/2016 | TESCO STORE 2253 | REFERRAL AND ASSESSMENT - TEAM 1 SECTIO | TESCO VOUCHERS SEC 17 R&A | £200.00 |
| 31/10/2016 | CATFORD STATION | YOUNG MAYOR | TRANSPORT FOR STAFF TO ATTEND MEETING/CONFERENCE | £34.60 |
| 01/11/2016 | POST OFFICE SHOP | CEL: HEADQUARTERS & CENTRALLY HELD BUDG | 100 X 2ND CLASS STAMPS FOR GRANVILLE PARK BRT | £57.99 |
| 01/11/2016 | WWW.ROMPALIMITED.COM | SEN SPECIALIST TEACHERS | BRITISH PICTURE VOCABULARY SCALE 3RD EDITION BPVS 111 RECORD FORMS DEP 1507 | £21.48 |
| 01/11/2016 | BFS GROUP | CEL: BROCKLEY RISE CENTRE | CAFÉ PRODUCE BROCKLEY RISE CENTRE | £606.98 |
| 01/11/2016 | TESCO STORES-2253 | PLANNING POLICY | CONSERVATION - BISCUITS FOR G & T PUBLIC CONSULTATION EVENT | £4.52 |
| 01/11/2016 | WWW.ARKELLCENTRE.ORG.U | SEN SPECIALIST TEACHERS | HELEN ARKELL SPELLING TEST. HAST FORMS A7B | £67.95 |
| 01/11/2016 | LAG EDCTION SVC | HOUSING OPTIONS G FUND | LAG 8TH EDITION DEFENDING POSSESSION PROCEEDINGS & LAG 6TH EDITION HOUSING LAW CASEBOOK | £128.50 |
| 01/11/2016 | GWR WEBSALES ECOM | FS&I CHILDRENS HOMES | GWR TKT. SVCE USER TRAVEL X2 AD X11 CHILD TO CHESTER. ON 5.11.16. | £215.25 |
| 01/11/2016 | AMAZON UK MARKETPLACE | FLEET & VEHICLE MAINT:FLEET | LED LAMP | £16.95 |
| 01/11/2016 | HEMOCARE D.I.Y LEE LTD | HANDYPERSON SCHEME | MATERIALS | £14.95 |
| 01/11/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 4 | OYSTER CARD TOP UP | £50.00 |
| 01/11/2016 | GL-ASSESSMENT.CO.UK | SEN SPECIALIST TEACHERS | 11 RECORD FORMS 1 AND 2 | £77.88 |
| 01/11/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £40.00 |
| 01/11/2016 | OYSTER BUS AUTOTOP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £20.00 |
| 01/11/2016 | TRUSTFORD | FLEET & VEHICLE MAINT:FLEET | REFUND | -£121.20 |
| 01/11/2016 | ARGOS DIRECT | LEAVING CARE LAC OTHER CARE | REFUND OF SUHG - OUT OF STOCK ITEM FOR TT | -£9.04 |
| 01/11/2016 | TRUSTFORD | FLEET & VEHICLE MAINT:FLEET | REPAIRS TO LEWISHAM HOMES VEHICLE | £121.20 |
| 01/11/2016 | TRUSTFORD | FLEET & VEHICLE MAINT:FLEET | REPAIRS TO LEWISHAM HOMES VEHICLE (ERROR DUPLICATED) | £121.20 |
| 01/11/2016 | STAPLETON'S (RETAI | FLEET & VEHICLE MAINT:FLEET | REPAIRS TO MERCEDES EXHAUSTS | £220.00 |

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2016

| Payment date | Supplier | Service | Description | £ Spend (including VAT) |
|--------------|------------------------|--------------------------------------|--------------------------------------------------------------------------|-------------------------|
| 03/10/2016 | ALBA TREES PLC | RESOURCES AND REGENERATION - CAPITAL | ALBA TREES - TREE PLANTING EVENT ON 12TH NOV. | £417.60 |
| 01/11/2016 | MIDLANDLADD | FLEET & VEHICLE MAINT:FLEET | REPLACEMENTS FOR 3 X DAMAGED WORKSHOP LADDERS | £675.00 |
| 01/11/2016 | AMAZON SVCS EUROPE,SAR | FLEET & VEHICLE MAINT:FLEET | SAFETY BOOTS | £67.98 |
| 01/11/2016 | KENT COUNTY COUNCIL | SEN SPECIALIST TEACHERS | SENSORY TEACHERS DEP 2367 TRAINING | £50.00 |
| 01/11/2016 | LONDON & SOUTH EAS | REFERRAL AND ASSESSMENT TEAM 5 | OYSTER CARD TOP UP | £50.00 |
| 01/11/2016 | BFS GROUP | CEL: BROCKLEY RISE CENTRE | SPLIT - CATERING BROCKLEY RISE CAFE (47.5%) | £237.48 |
| 01/11/2016 | BFS GROUP | CEL: BROCKLEY RISE CENTRE | SPLIT - CATERING BROCKLEY RISE CAFE (52.5%) | £262.52 |
| 01/11/2016 | BFS GROUP | CEL: GRANVILLE PARK CENTRE | SPLIT - FOOD PRODUCE FOR GRANVILLE PARK (48.24%) | £48.79 |
| 01/11/2016 | BFS GROUP | CEL: GRANVILLE PARK CENTRE | SPLIT - FOOD PRODUCE FOR GRANVILLE PARK (51.76%) | £52.34 |
| 01/11/2016 | GWR WEBSALES ECOM | DISABLED CHILDRENS SERVICE TEAM 1 | TRAIN TRAVEL LEWISHAM TO GILLINGHAM | £13.40 |
| 01/11/2016 | WWW.CONNEVANS.COM | SEN SPECIALIST TEACHERS | WIPES TUB OF 40 SENSORY TEACHERS | £20.81 |
| 01/11/2016 | ARCO LTD | FLEET & VEHICLE MAINT:FLEET | WORKSHOP PPE | £113.54 |
| 01/11/2016 | ARCO LTD | FLEET & VEHICLE MAINT:FLEET | WORKSHOP PPE | £36.59 |
| 02/11/2016 | GWR WEBSALES ECOM | LEAVING CARE LAC OTHER CARE | 2 RTN TICKETS FROM BROMLEY SOUTH TO ASHFORD FOR CONTACT (11.85%) | £45.80 |
| 02/11/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | 3 RTN TICKETS FROM LONDON TO LEEDS ON 4.11.16 FOR SW, TM AND VS (80.96%) | £312.90 |
| 02/11/2016 | ROLLS AND REMS LTD | CEL PREMISES STAFF | CURTAINS FOR BROCKLEY RISE | £70.75 |
| 02/11/2016 | BFS GROUP | CEL: BROCKLEY RISE CENTRE | FOOD PRODUCE FOR BROCKLEY RISE CAFE | £20.03 |
| 02/11/2016 | WWW.GOVKNOW.COM | MEMBERS' ALLOWANCES | FOR ATTENDANCE BY A MEMBER OF THE COUNCIL AT A SEMINAR/CONFERENCE | £210.00 |
| 02/11/2016 | LONDON & SOUTH EAS | LEAVING CARE SUPPORT SERVICES | FOR LAC/LCS SERVICE. SW TO TRAVEL TO CLACTON ESSEX ON 2.11.16 | £33.80 |
| 02/11/2016 | LONDON & SOUTH EAS | LEWISHAM LINKLINE | LINKLINE STAFF TRAVEL COST TO CONFERENCE IN MORDEN | £24.20 |
| 02/11/2016 | HEMOCARE D.I.Y LEE LTD | HANDYPERSON SCHEME | MATERIALS | £10.70 |
| 02/11/2016 | OYSTER BUS AUTOTOP | AWLD SPECIALIST SW TEAM | OYSTER BUS AUTOTOPUP | £20.00 |
| 02/11/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP. SW TM | £40.00 |
| 02/11/2016 | OYSTER BUS AUTOTOP | FSI - LAUNCELOT TEAM (AREA 3) | OYSTER TOP UP. SW | £40.00 |
| 02/11/2016 | LONDON & SOUTH EAS | FSI - GOLDSMITHS TEAM (AREA 1) | OYSTER TOP UP SW TM | £50.00 |
| 02/11/2016 | OYSTER AUTOTOPUP | FSI - PENDRAGON TEAM (AREA 3) | OYSTER TOP UP SW | £20.00 |
| 02/11/2016 | OYSTER AUTOTOPUP | SUPPORT & DEVELOPMENT TEAM 2 | OYSTER TOP UP | £20.00 |
| 02/11/2016 | OYSTER AUTOTOPUP | RECRUITMENT & ASSESSMENT TEAM | OYSTER TOP UP | £20.00 |
| 02/11/2016 | OYSTER AUTOTOPUP | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP | £40.00 |
| 02/11/2016 | OYSTER AUTOTOPUP | PRACTICE SUPPORT OFFICE | OYSTER TOP-UP | £40.00 |
| 02/11/2016 | PAYPAL PAT CENTRAL | LEWISHAM MUSIC SERVICE | PAT TESTING FOR ITEMS AT TRINITY PRIMARY STORE | £81.00 |
| 02/11/2016 | GRO HM PASSPORT OFFICE | FUNERALS AND PROTECTION OF PROPERTY | PURCHASE OF 2 DEATH CERTIFICATES RE DECEASED | £18.50 |
| 02/11/2016 | UCLONLINESTORE | HR STAFF SCHOOLS TEAM | RECRUITMENT FAIR FOR INSTITUTE OF EDUCATION 1/2/17 | £100.00 |

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| 02/11/2016 | ARGOS DIRECT | LEAVING CARE LAC OTHER CARE | REFUND OF UNUSED SUGH - TT | -£311.72 |
| 02/11/2016 | SAFETY BUYER UK LIMITE | CEL: BROCKLEY RISE CENTRE | REFUND ON YELLOW ANTI SLIP TAPE | -£33.64 |
| 02/11/2016 | GWR WEBSALES ECOM | ADOPTION TEAM 1 | RTN FROM MANCHESTER PICCADILLY TO ASHFORD INTERNATIONAL FOR CONTACT ON 3.11.16 | £208.80 |
| 02/11/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO HASTINGS ON 4.11.16 (7.19%) | £27.80 |
| 02/11/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO SITTINGBOURNE ON 3.11.16 | £23.40 |
| 02/11/2016 | GWR WEBSALES ECOM | LEAVING CARE SUPPORT SERVICES | RTN FROM LONDON TO TAUNTON ON 4.11.16 | £93.40 |
| 02/11/2016 | NATIONAL EXPRESS LIMIT | DISABLED CHILDRENS SERVICE TEAM 2 | SEC 17 COACH TRAVEL | £36.20 |
| 02/11/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 02/11/2016 | OYSTER BUS AUTOTOP | ADULT SERVICES BUSINESS SUPPORT | STAFF TRAVEL | £20.00 |
| 02/11/2016 | F R JONES & SON | CEMETERIES | SUPPLY AND COLLECTION OF HORTICULTURAL SUPPLIES AS REQUESTED. PAYMENT MADE OVER PHONE AND COLLECTED IN STORE | £154.91 |
| 02/11/2016 | YOU FIX | CEL PREMISES STAFF | WIRE FOR CURTAINS - BROCKLEY RISE | £3.00 |