

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
01/04/2016	ARGOS RETAIL GROUP	YOUTH OFFENDING SERVICE	2X UNDER COUNTER FRIDGES AND COLLECTION OF OLD FRIDGES. SPLIT WITH CER	278.91
01/04/2016	LAW WEEK LIMITED	PRACTICE SUPPORT OFFICE	ANNUAL ONLINE SUBSCRIPTION FOR FAMILY LAW WEEK	118.8
01/04/2016	LEWISHAM COUNCIL	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	BIRTH CERTIFICATE. SW	10.19
01/04/2016	LEWISHAM COUNCIL	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	BIRTH CERTS X2 ORDERED	20.38
01/04/2016	TRAVIS PERKINS	CEMETERIES	BUILDING MATERIALS FOR CHAMBER BURIAL IN GROVE PARK CEMETERY	252.48
01/04/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	CLIENT TRAVEL X 4 TO DARTFORD - IE: 2 SEPARATE CONTACTS	21.3
01/04/2016	SHELL GLOSTER	MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR THE MINI BUS TO AND FROM RESIDENTIAL	40
01/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
01/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
01/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
01/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20
01/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
01/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20
01/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
01/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20
01/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
01/04/2016	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	REFRESHMENTS FOR STRATEGIC PLANNING COMMITTEE SUPPORT STAFF FOR RESIDENTS WITH NO ACCESS TO ROOM	10.05
01/04/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
01/04/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
01/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
01/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
01/04/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	WHITE SPIRIT FOR PREMISES	6.14
01/05/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
01/05/2016	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER CARD TOP-UP	20
01/05/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP-UP	20
02/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
02/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016	VESTA EE TOP UP	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
02/04/2016	VESTA EE TOP UP	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
02/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
02/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
02/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20
03/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
03/04/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWCN OYSTER CARD TOP UP	40
03/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
03/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
03/04/2016	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER CSRD TOPUP	20
03/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20
03/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20
03/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20
03/04/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
03/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
04/04/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR TRANSPORT TO AND FROM WORK EXPERIENCE	43.2
04/04/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	2.4
04/04/2016	GRANGEWOOD PLASTIC	TRADE REFUSE WASTE DISPOSAL	COMMERCIAL WASTE RECYCLING STICKERS	2,184.00
04/04/2016	TFL CC/LEZ CHARGE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CONGESTION CHARGE FOR RETURN VISIT TO LSE FOR LGBT DISPLAY	11.5
04/04/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	COST CENTRE ADVISED BY LINE MANAGER	968.59
04/04/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	20
04/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	DOVER PRIORY SW	41.3
04/04/2016	HOMEGUARD LOCK SVR	AREA 1 CHILDREN CENTRE (HONOR OAK)	KEYS FOR EVELYN	15
04/04/2016	HSO PPO GMBH	PLANNING DEVELOPMENT CONTROL	NEW RECEIVED STAMP FOR PLANNING TECHNICIANS	36.95
04/04/2016	WWW.OFFICESUPPLIES.ORG	LEWISHAM LINKLINE	OFFICE STATIONARY	48.54
04/04/2016	WWW.VIKING-DIRECT.CO.U	LEWISHAM LINKLINE	OFFICE STATIONERY	22.66
04/04/2016	WWW.VIKING-DIRECT.CO.U	LEWISHAM LINKLINE	OFFICE STATIONERY	435.17
04/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP FOR SOCIAL WORKERS TO VISIT CLIENTS AT HOME OR IN OOB HOSPITALS	20
04/04/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50
04/04/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.5
04/04/2016	ALLIANCEUK LTD	MULBERRY DAY CENTRE	PPE FOR ISR	129.72
04/04/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A STAFF TRAIN TRAVEL	181.8
04/04/2016	OYSTER AUTOTOPUP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40
04/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SPLIT - FAMILY MEMBERS TO BIRMINGHAM (71.54%)	130.7
04/04/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SPLIT - TO BIRMINGHAM (28.46%)	52
04/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
04/04/2016	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	240

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
05/04/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	327 CTAX SUMMONSES	981
05/04/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	36 NDR SUMMONSES	108
05/04/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	4 BOXES OF HAND TOWELS FOR GRANVILLE PARK CENTRE	100.75
05/04/2016	SIGNS TO PRINT LTD	CREMATORIA ADMIN	BENCH PLAQUES FOR INVOICE L45688 AND REPLACEMENT PLAQUE FOR 'BERVILLE'	298
05/04/2016	SIGNS TO PRINT LTD	CEMETERIES	BRACKETS AND 8X6" POSTS FOR ONE WAY MARKERS	301
05/04/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	225.6
05/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	307
05/04/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	309.37
05/04/2016	MSFT <E070021WRG>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	45.51
05/04/2016	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	DEP 1507	23.98
05/04/2016	R N I B	AWD EQUIP & ADAPT (DEAF & BLIND)	EQUIPMENT FOR SERVICE USERS BOUGHT FROM RNIB (ADAPTS TEAM)	2,421.06
05/04/2016	O2 UK PAYMENT	SEN GENERAL SUPPORT	MI FI BILL FOR SEN REFORM	72.5
05/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP	15
05/04/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OUSTERCARD TOPUP	20
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
05/04/2016	OYSTER AUTOTOPUP	LEAVING CARE LAC OTHER CARE	OYSTER CARD	20
05/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
05/04/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP FOR PMO FOR TRAVEL	20
05/04/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
05/04/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
05/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50
05/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20
05/04/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20
05/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20
05/04/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20
05/04/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20
05/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20
05/04/2016	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20
05/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20

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05/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
05/04/2016	THE GO GO COBBLERS	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENT AND PRESENT FOR THE SAVILLE VOLUNTEERS FINAL EVENT HELD ON 7 APRIL 2016.	38.95
05/04/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
05/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
05/04/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
05/04/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
05/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
05/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
05/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
05/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
05/04/2016	WWW.EPCOLLEGE.COM/	EMERGENCY PLANNING	STRATEGIC EMERGENCY AND CRISIS MANAGEMENT TRAINING COURSE AT EMERGENCY PLANNING COLLEGE (YORK). DEP 4688.	1,071.00
05/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	TRAVEL TO LONDON AND EXTRA BUS JOURNEY.	10
06/04/2016	WWW.THEDX.CO.UK	PRACTICE SUPPORT OFFICE	100 X TRACKED DX LABELS MARCH	450
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM SYDEMHAM TO TAUNTON FOR CONTACT ON 8.4.16 (68.2%)	193.9
06/04/2016	WILKO RETAIL LIMIT	MAYORS TRAINEESHIP PROGRAMME	BASIC EQUIPMENT FOR SITE AND ACTIVITIES WITH YOUNG PEOPLE. PAPER CUPS, PLATES, FOLDERS ETC.	24.75
06/04/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE SUCH AS MILK, BREAD ETC	8.39
06/04/2016	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	15
06/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	12.98
06/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	1,865.00
06/04/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 1	CWCN TRAIN FOR STAFF	7.9
06/04/2016	POST OFFICE SHOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	DIVIDERS	26.39
06/04/2016	PAYPAL DNREGISTRAR DN	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR RECYCLEFORLEWISHAM.COM WEBSITE	7.94
06/04/2016	FACEBOOK NP3CF9AKT2	CEL: MARKETING	FACEBOOK ADVERTISING	20.04
06/04/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	75.8
06/04/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	188.07
06/04/2016	CARD FACTORY	MAYORS TRAINEESHIP PROGRAMME	GRADUATION CARDS FOR YOUNG PEOPLE ON COMPLETION OF PROGRAMME	2.98
06/04/2016	WWW.BEADANDCRYSTALCOMP	CEL: DESIGN, MEDIA & FOOD	JEWELLERY AND GLASS MATERIALS	95
06/04/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	STAFF TRAVEL TO VISIT IN SEVENOAKS 7.4.16	7.9

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
06/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE REVIEW TEAM 1	IRO STAFF TRAVEL TO VISIT IN GRANTHAM 11.4.16 AND NUNEATON 7.4.16	137.1
06/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO STAFF TRAVEL TO REVIEW IN NORTHAMPTON ON 13.4.16	27.5
06/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	PARENT TRAVEL TO CONTACT IN CHATHAM ON 6.4.16	13.4
06/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	PARENT TRAVEL TO CONTACT IN CHATHAM ON 7.4.16	13.4
06/04/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	29.52
06/04/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	30.64
06/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20
06/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
06/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
06/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50
06/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
06/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20
06/04/2016	POUNDLAND LTD	MAYORS TRAINEESHIP PROGRAMME	PLASTIC CUPS FOR GRADUATION	2
06/04/2016	WWW.GOV.UK	CENTRAL DEBTORS TEAM	PROBATE SEARCHES	170
06/04/2016	VIRGINTRAINS.CO.UK	COMMUNITY SERVICES DMT	RETURN RAIL TRAVEL FOR THE EXECUTIVE DIRECTOR OF COMMUNITY SERVICES AND HEAD OF ADULT SOCIAL CARE TO ATTEND THE ADASS SPRING SEMINAR IN STAFFORD ON 13-15 APRIL 2016.	63.05
06/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
06/04/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	50
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROCKLEY TO TAUNTON ON 19.5.16 (20.02%)	81.1
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO EDENBRIDGE ON 11.4.16 (5.59%)	15.9
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO FOLKESTONE FOR CONTACT ON 8.4.16 (12.35%)	35.1
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFROD TO SWANLEY ON 13.4.16 (2.15%)	6.1
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS ON 21.4.16 (8.4%)	34
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FOLKESTONE ON 8.4.16 (11.71%)	33.3
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO HASTINGS FOR CONTACT ON 9.4.16 (32.25%)	27.8
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALTBURN TO LONDON FOR CONTACT ON 15.4.16 (31.53%)	127.7

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO TAUNTON FOR CONTACT ON 16.4 AND 30.4.16 (40.05%)	162.2
06/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
06/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
06/04/2016	LONDON & SOUTH EAS	LEWISHAM LINKLINE	STAFF TRAVEL TO LONDON	10
06/04/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	17.15
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO NUNEATON	48.4
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TRN FROM STREAHAM HILL TO GRANTHAM ON 11.4.16 (67.75%)	58.4
06/04/2016	AMAZON EU	CUSTOMER SERVICES STRATEGY - BUSINESS C	WALL CALENDAR PURCHASED FOR NRPf TEAM.	13.47
06/04/2016	WWW.BRITISHBINS.CO.UK	LADYWELL DAY CENTRE	YELLOW BAG BIN	102.47
07/04/2016	AMAZON EU	CEL: GROVE PARK CENTRE	11 PIECE DECORATING KIT FOR GROVE PARK PREMISES	11.5
07/04/2016	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	5
07/04/2016	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	32
07/04/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROADBAND PAYMENT	36.7
07/04/2016	WH SMITH	MAYORS TRAINEESHIP PROGRAMME	CERTIFICATE PAPER FOR GRADUATION EVENTS FOR YOUNG PEOPLE.	24.07
07/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	3.07
07/04/2016	MACHINE MART LTD	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	478.8
07/04/2016	GOLDEN TULIP HOTELS	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - HOTEL X 2 NIGHTS FOR ICC EVENT IN BUCHAREST	145.15
07/04/2016	CROFTON PARK STATION T	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - RETURN TRAIN TO LUTON AIRPORT FOR ICC EVENT IN BUCHAREST	33.5
07/04/2016	GALLERY SEVENTEEN	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF A FRAMED LEWISHAM COAT OF ARMS CERTIFICATE FOR THE MAYOR TO PRESENT TO A LONG STANDING MEMBER OF THE PHOENIX HOUSING TRUST AT HER FAREWELL DINNER	61.37
07/04/2016	WWW.JUSTGLOVES.CO.UK	CEL: DESIGN, MEDIA & FOOD	GLOVES	80.94
07/04/2016	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	INFECTION CONTROL SPRAY AND GLOVE HOLDER	88.78
07/04/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	15.06
07/04/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	127.1
07/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20
07/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
07/04/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20
07/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR NORTH 1	50
07/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
07/04/2016	LEWISHAM PARKIN	LEWISHAM MUSIC SERVICE	PARKING PERMIT FOR ZONE P IN LEWISHAM (INSTRUMENT TECHNICIAN)	500
07/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
07/04/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENT FOR THE SAVILLE VOLUNTEERS FINAL EVANT ON 7 APRIL 2015	43.9
07/04/2016	WWW.COFFEE-COFFEE.CO.U	LIBS: LEWISHAM LIBRARY	RESUPPLY OF CUPS FOR LEWISHAM LIBRARY MEETING ROOM	67.82
07/04/2016	VIRGINTRAINS.CO.UK	CUSTOMER RELATIONS	RETURN RAIL TRAVEL FOR THE COMMUNITY SERVICES COMPLAINTS MANAGER TO ATTEND THE NATIONAL COMPLAINTS MANAGERS' GROUP IN PRESTON ON 9 JUNE 2016.	53
07/04/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.77%)	35.09
07/04/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (34.97%)	47.63
07/04/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (65.03%)	88.59
07/04/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (81.23%)	151.86
07/04/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
07/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
07/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
07/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
07/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
07/04/2016	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHER FOR PARENT ADVOCATE ATTENDANCE AT CPC ON 15.3.16 M.MCC.	20
07/04/2016	TRAVIS PERKINS	HOSTELS TEAM A	TOILET SEATS FOR HOSTELS	191.9
07/04/2016	TRAINLINE	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS CONFERENCE	286.42
07/04/2016	CATFORD BROADWAY FOOD	YOUNG MAYOR	TRAVEL FOR YOUNG ADVISORS/ BUS PASS	21
07/04/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS.	42.9
08/04/2016	WWW.THEDX.CO.UK	PRACTICE SUPPORT OFFICE	100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE)	450
08/04/2016	NOVOTEL LONDON EXCEL	ELECTIONS	20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC	2,375.00
08/04/2016	ASDA 4387	LEAVING CARE LAC OTHER CARE	BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6 DRAWERS £139; DEL CHARGE OF £9.95 ASDA	199.95

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
08/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	28.82
08/04/2016	POUNDLAND LTD 1582	YS SOUTH WEST (AREA 4)	FOOD FOR WP - WP YEARLY BUDGET	26.1
08/04/2016	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	HOTEL ACCOMMODATION	252
08/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	KINGS LYNN AND SWANSCOMBE TRAVEL LAC SOCIAL WORKERS	56.4
08/04/2016	TESCO STORE 3205	YS SOUTH WEST (AREA 4)	FOOD FOR WP - WP YEARLY BUDGET	17.5
08/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
08/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
08/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
08/04/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD	20
08/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
08/04/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP FOR MARKET OFFICER TRAVEL BETWEEN MARKETS	20
08/04/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20
08/04/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
08/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20
08/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
08/04/2016	PAYPAL LONDONSREE	CEL: DESIGN, MEDIA & FOOD	SCREEN PRINTING MATERIALS	480.82
08/04/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
08/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
08/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
08/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
08/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
08/04/2016	VIRGINTRAINSEC KGX STN	YOUNG MAYOR	TRAVEL FOR YOUNG ADVISORS/ YOUNG MAYOR FOR BYC CONFERENCE	282
09/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
09/04/2016	AMAZON SVCS EUROPE,SAR	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	1.49
09/04/2016	AMAZON EU	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	CONSTRUCTION REFERENCE MANUAL	14.88
09/04/2016	LA TIGANCI DEP	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE DURING ICC VISIT TO BUCHAREST	42.15
09/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
09/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
09/04/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40
09/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
09/04/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
09/04/2016	SOUTHEASTERN WEB	EMERGENCY PLANNING	STAFF RAIL TRAVEL TO TRAINING EVENT AT THE EMERGENCY PLANNING COLLEGE IN YORK. DEP 4688.	110.6
09/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
09/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20
10/04/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	36.67
10/04/2016	FACEBOOK 27P4B9JKT2	CEL: MARKETING	FACEBOOK ADVERTISING	40.19
10/04/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
10/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
10/04/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20
10/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
10/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
10/04/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
10/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
10/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
10/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
10/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
10/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40
11/04/2016	MATALAN	LEWISHAM LINKLINE	BATHROOM AND KITCHEN TOWELS	60.05
11/04/2016	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	BOOK OF CONDOLENCE MC (RETURNED AND REFUNDED)	8.33
11/04/2016	WWW.THEBOOKSELLER.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKSELLER SUBSCRIPTION 1617	196
11/04/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	4.8
11/04/2016	UKBA4603736857	HR STAFF SCHOOLS TEAM	CERTIFICATE OF SPONSORSHIP (CONISBOROUGH COLLEGE)	199
11/04/2016	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	331.2
11/04/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	100
11/04/2016	ASAP STAMPS LTD	PERFORMANCE AND PROGRAMME MANAGEMENT	CUSTOMS STAMPS ONLINE. 5470 DATER, BLUER INK PAD AND BLUE ENDORSING INK	69.95
11/04/2016	WICKES 083	HANDYPERSON SCHEME	DRAUGHT PROOFING	38.4
11/04/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	FEB 2016 SEARCHES	15
11/04/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	HEADSET FOR ENFORCEMENT	26.28
11/04/2016	TALK TALK BUSINESS	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	HONOR OAK YC BROADBAND	36.6
11/04/2016	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	20.81
11/04/2016	WWW.JELLYANDBEAN.CO.UK	SEN SPECIALIST TEACHERS	LARGE PRINT READING SCHEME BOOKS - DEP 1507 CONTINGENCY	33.86

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
11/04/2016	ALLPAY MOTO (CALLPAY/I	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	RENT ARREARS PAYMENT TO PREVENT ACCOMMODATION BY THE L.A.	2,455.20
11/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
11/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
11/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
11/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
11/04/2016	AMAZON EU	CLEAN STREETS	PRINTER FOR ENFORCEMENT	68.74
11/04/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.05
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN TO ASHFORD INTERNATIONAL 15.4.16	31.5
11/04/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	130.3
11/04/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER ON 4.5.16 (24.78%)	28.1
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY ON 18.5.16 (24.78%)	28.1
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT 11.6.16 (18.34%)	20.8
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO DOVER PRIORY FOR CONTACT ON 18.5.16 (32.1%)	36.4
11/04/2016	TRAINLINE	STRATEGY & PERFORMANCE	TRAVEL TO ATTEND TEICAFF CONFERENCE IN BIRMINGHAM 21 APRIL 2014	25.04
11/04/2016	TRAINLINE	CUSTOMER SERVICES STRATEGY - BUSINESS C	TRAVEL TO ATTEND TEICAFF CONFERENCE IN BIRMINGHAM ON 20TH APRIL 2016	174.93
12/04/2016	UK POINT OF SALE GROUP	CEL: BROCKLEY RISE CENTRE	A5 POSTER GRIP FRAMES (RETURNED TO COMPANY AND WAITING ON REFUND)	73.8
12/04/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	64.04
12/04/2016	SAINSBURYS SACAT 0693	MAYORS TRAINEESHIP PROGRAMME	DRINKS FOR GRADUATION EVENT	9
12/04/2016	WWW.JOHNLEWIS.COM	LEAVING CARE LAC OTHER CARE	FRIDGE AND BEKO FREESTANDING WASHING MACHINE AND DRYER	637
12/04/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	SW TRAVEL TO VISIT IN LUTON ON 13.4.16	33.9
12/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO STAFF TRAVEL TO REVIEW IN WARMINSTER ON 15.4.16	41.8
12/04/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	PARENT TRAVEL TO CONTACT IN CHATHAM ON 13.4.16.	13.4
12/04/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.4
12/04/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	83.44
12/04/2016	TRANSPORT 2	PRACTICE SUPPORT OFFICE	MINIBUS FOR MC FUNERAL (ELECTIONS TEAM/LEGAL/VARIOUS)	360.83
12/04/2016	OYSTER RENEW WEB	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP ENFORCEMENT OFFICER FOR TRAVEL AROUND THE BOROUGH	30
12/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
12/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
12/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
12/04/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	SHOPPING FOR THE GRADUATION EVENT. LIGHT SNACKS, CRISPS, CAKES, SWEETS, TRAYS ETC	41.6
12/04/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE CAFE (20.12%)	161.26
12/04/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE CAFE (79.88%)	640.28
13/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
13/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	2 RTN TICKETS FOR CARERS TO ATTEND PANEL FROM TIVERTON PARKWAY TO CATFORD ON THEY 18.4.16	499
13/04/2016	WWW.BWBLLP.COM	LEWISHAM MUSIC SERVICE	BWB LEGAL COSTS 1ST PAYMENT APRIL 2016	1,416.00
13/04/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	ICT COSTS FOR CHILDREN'S CENTRES	95.4
13/04/2016	B AND Q 1125	LEWISHAM CREMATORIUM	MATERIALS FOR SANDING DOWN AND PAINTING MEMORIAL BENCHES IN CREMATORIUM	101.05
13/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
13/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
13/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
13/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
13/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
13/04/2016	GREENER SOLUTIONS LTD	CEMETERIES	PAYING INVOICES 112045 AND 112111 - CEMETERY SUPPLIES	272.28
13/04/2016	GREENER SOLUTIONS LTD	CEMETERIES	PAYING INVOICES 112045 AND 112111 - CEMETERY SUPPLIES	264
13/04/2016	AMAZON UK MARKETPLACE	LADYWELL DAY CENTRE	PERSONAL CARE WET WIPES	95.36
13/04/2016	ONE TO ONE OFFICE	ADULT SERVICES BUSINESS SUPPORT	REPLACEMENT KEYS FOR OFFICE PEDESTALS	47.52
13/04/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	125
13/04/2016	AMAZON UK MARKETPLACE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	9.62
13/04/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	125
13/04/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	150
13/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BIRMINGHAM NEW STREET TO PRESTON FOR CONTACT ON 15.4.16 (47.67%)	52.2
13/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL ON 18.4.16 (22.1%)	24.2
13/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANLEY ON 14.4.16 (5.57%)	6.1
13/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO HOVE (Q&A) ON 18.4.16 (24.66%)	27

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
13/04/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
13/04/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
13/04/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
13/04/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
13/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
13/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
13/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40
13/04/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR CLIENT	12.1
14/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
14/04/2016	UK POINT OF SALE GROUP	CEL: BROCKLEY RISE CENTRE	A4 POSTER GRIP FRAMES X 20 FOR ALL SITES	83.28
14/04/2016	EURO (QUEENS HOTEL)	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION FOR A SERVICE USER	50
14/04/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	11.29
14/04/2016	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	BOOK OF CONDOLENCE - MC REFUND AS BOOK RETURNED	-8.33
14/04/2016	BT PAY BY PHONE	LADYWELL DAY CENTRE	BROADBAND	116.4
14/04/2016	AMAZON EU	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	18.73
14/04/2016	SHURGARD UK LTD. GB15	LEAVING CARE SUPPORT SERVICES	COST OF STORAGE RENTAL FOR LAC/LCS	237.43
14/04/2016	MYHERMES.CO.UK	CEL: BROCKLEY RISE CENTRE	COURIER FOR RETURN OF A5 POSTER FRAMES	7.84
14/04/2016	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DEP PVSL LICENCE	118
14/04/2016	W J KING (GARAGES	MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR MINI BUS	15
14/04/2016	MULTICHARGE LTD	CEL: MARKETING	FACEBOOK ADVERTISING	95.94
14/04/2016	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	FOR PVSL LICENCE	118
14/04/2016	CHOM CHOM BECKENHAM	MAYORS TRAINEESHIP PROGRAMME	GRADUATION MEAL FOR YOUNG PEOPLE AND STAFF. THIS WAS AT THE END OF THE PROGRAMME AND WHEN ALL THE YOUNG PEOPLE HAD SAT THEIR ENGLISH AND MATHS EXAMS.	153.6
14/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO HERNE BAY ON 22.4.16	28.3
14/04/2016	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT BOOKLET X 4 - AY83470 & AY834369	241.89
14/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	FAMILY MEMBERS TO TRAVEL TO CONTACT IN LUTON ON 16.4.16	44.55
14/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO STAFF TO TRAVEL TO REVIEW MTG IN BROADSTAIRS ON 19.4.16	44.9
14/04/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	CARER TO TRAVEL TO PLACEMENT IN LEEDS ON 18.4.16.	64
14/04/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	STAFF TRAVEL TO VISIT IN BIRMINGHAM ON 18.4.16.	139.4

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
14/04/2016	ARGOS RETAIL GROUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	BUNK BEDS ORDER NO FROM ARGOS. 213219184	210.17
14/04/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	7.98
14/04/2016	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MH PVSL LICENCE	118
14/04/2016	WWW.MAPLIN.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MICE FOR PUBLIC MACHINES	49.9
14/04/2016	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	ON LINE COURT SEARCH FEE FOR BAILIFF CERTIFICATE	4
14/04/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20
14/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
14/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
14/04/2016	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PVSL LICENCE DOW	118
14/04/2016	SAINSBURYS TO YOU 0693	LEWISHAM MUSIC SERVICE	REFRESHMENTS FOR STAFF TRAINING AT FOREST HILL CHURCH APRIL 2016 (SUMMER TERM)	34.11
14/04/2016	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	REPLACEMENT VALVE FOR ELK LIFTING EQUIPMENT	24
14/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
14/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
14/04/2016	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	45
14/04/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	199.9
14/04/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40
14/04/2016	WWW.PAYOCS.CO.UK	LADYWELL DAY CENTRE	SANIBINS ANNUAL FEE	202.73
14/04/2016	POUNDLAND LTD 1401	HEAD OF TECHNOLOGY & TRANSFORMATION	SECURITY ITEMS FOR SCHOOLS DPA	15.05
14/04/2016	B AND Q 1037	AREA 1 CHILDREN CENTRE (HONOR OAK)	SILICONE FOR VAN STOCK	18.64
14/04/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
14/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
14/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
14/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
14/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
14/04/2016	TILLROLLSDIRECT.CO	CEL: BROCKLEY RISE CENTRE	TILL ROLLS FOR BROCKLEY RISE CAFE	44.7
15/04/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	7.55
15/04/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	2.96

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
15/04/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	15.65
15/04/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE WASHING UP LIQUID, FRUIT, SNACKS	21.15
15/04/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERT	23.4
15/04/2016	CCBCOFFICE	C.TAX MANAGEMENT	COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL	280
15/04/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016.	86.1
15/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN 22.4.16	40.1
15/04/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	15.48
15/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
15/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
15/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
15/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
15/04/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP FOR SOCIAL WORKERS TO VISIT CLIENTS AT HOME AND IN OOB HOSPITALS	20
15/04/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOP-UP	20
15/04/2016	MONUMENT TOOLS LTD	HOSTELS TEAM A	PLUNGERS FOR CARETAKING STAFF	300.11
15/04/2016	ZIPCAR	YOUNG MAYOR	REFUND ON ZIP CAR USED FOR MOVING BARRELS FOR PRIMARY SCHOOL	-19.5
15/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 26.4.16 (24.37%)	48.5
15/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FOLKESTONE WEST ON 20.4.16 (62.09%)	30.3
15/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SHOEBOURNE ON 18.4.16 (37.91%)	18.5
15/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM CATFORD TO SITTINGBOURNE ON 29.4.16 (8.69%)	17.3
15/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO HERNE BAY AND BUS PLUS . ON 22.4.16 (17.39%)	34.6
15/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO RAMSGATE ON 26.4.16 (15.23%)	30.3
15/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO UTTOXETER ON 25.4.16 (34.32%)	68.3
15/04/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
15/04/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
15/04/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
15/04/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
15/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
15/04/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
15/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20
15/04/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL FOR A YOUNG PERSON STILL ON WORK EXPERIENCE	21.7
16/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	MSFT <E050024C9X>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	144.96
16/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
16/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
16/04/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
16/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD TOP-UP	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
16/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
16/04/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
16/04/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
16/04/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
16/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
16/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
16/04/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	WEB SERVICES	64.11
17/04/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF NA VIA ASKEWS	15.99
17/04/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	11.29
17/04/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	APRIL TO MAY SUBSCRIPTION	26
17/04/2016	ROX BURGER LIMITED	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - MEAL FOR PROJECT PARTNERS ATTENDING INTERREG EUROPE PRE-APP MEETING	140
17/04/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JNR STOCK NA VIA ASKEWS	12.95
17/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20
17/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
17/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
17/04/2016	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & FOOD	OYSTER CARD TOP-UP	20
17/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
17/04/2016	OYSTER AUTOTOPUP	HR CORPORATE PERSONNEL	OYSTER TOP-UP	20
17/04/2016	OYSTER AUTOTOPUP	HR CORPORATE PERSONNEL	OYSTER TOP-UP	20
17/04/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTERCARD AUTO TOP-UP	20
17/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
17/04/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
17/04/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
17/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
17/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
17/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
17/04/2016	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP OF OYSTER CARD FOR INTERNAL AUDIT USE. (LAST USED FOR LAG MEETING)	20
18/04/2016	TRAINLINE	C.TAX MANAGEMENT	3 X TRAIN FARES TO IRRV ENFORCEMENT CONFERENCE	342.82
18/04/2016	WWW.VIKING-DIRECT.CO.U	REABLEMENT TEAM	A4 PRESENTATION FOLDERS	116.84
18/04/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	15.84
18/04/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	STAFF OYSTER TOP UP	50
18/04/2016	SOUTHERN RAILWAY WEB	HR CORPORATE PERSONNEL	TO TRAVEL TO A MEETING IN BRIGHTON	21.65
18/04/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	1.2
18/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	CODER ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	187.98
18/04/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURTS FEES AND CHARGES	220
18/04/2016	MEZE MANGAL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - EVENING MEAL FOR INTERREG EUROPE PROJECT PARTNERS PRE-APP MEETING	220
18/04/2016	TRADE SCANNERS	ELECTIONS	FUJITSU SCANNERS X 3 APPROVED FOR ELECTIONS	8,780.40
18/04/2016	TERRYS ALL LOCKS	AREA 1 CHILDREN CENTRE (HONOR OAK)	KEYS FOR EVELYN	10
18/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	CWCN - TRAVEL TO REVIEW MTG IN BROADSTAIRS ON 19.4.16.	31.3
18/04/2016	TESCO STORES-2253	ED MGT:EUROPEAN FUNDING INITIATIVES	LUNCH FOR OUR RIVER APPLICATION PARTNERS MEETING	26.02
18/04/2016	TESCO STORES-2253	ED MGT:EUROPEAN FUNDING INITIATIVES	LUNCH FOR OUR RIVERS PARTNERS MEETING	1.45
18/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LEAVING CARE	17.5
18/04/2016	HOMEBASE LTD 018	HANDYPERSON SCHEME	MATERIALS	36.99
18/04/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	16.44
18/04/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - (50%)	64.58
18/04/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - YOUNG PERSON (50%)	64.57
18/04/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
18/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
18/04/2016	TRAVIS PERKINS	HOSTELS TEAM A	TOILET SEAT FOR HOSTELS	234
18/04/2016	LONDON & SOUTH EAS	CUSTOMER SERVICES	TRAVEL TO VISIT ONESOURCE IN CANARY WHARF	24.2
18/04/2016	AMAZON UK MARKETPLACE	HOME IMPROVEMENT GRANTS & STAYING PUT S	WORK EQUIPMENT	1.43
19/04/2016	SAINSBURYS SACAT 0037	YOUTH OFFENDING SERVICE	£9.09 – FRUIT FOR RECEPTION AND GROUP	9.09
19/04/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	778 SUMMONSES	2,334.00

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
19/04/2016	HISTORIC ENGLAND	PLANNING CONSERVATION	BOOK FOR CONSERVATION TEAM	19.99
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	652.5
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
19/04/2016	WWW.MSI-UK.CO.UK	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	536.59
19/04/2016	BOC GASES	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	411.6
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
19/04/2016	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	COMPASS	26.24
19/04/2016	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	COST OF PASSPORT APPLICATION FOR SMC	72.5
19/04/2016	RHUBARB & CUSTARD CAFE	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - LUNCH FOR INTERREG EUROPE PRE-APP MEETING	140
19/04/2016	GLASS MILL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - ROOM HIRE AT GLASSMILL FOR INTERREG EUROPE PRE-APP MEETING	110.77
19/04/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.4
19/04/2016	MACHINE MART LTD	LEWISHAM CREMATORIUM	DRILL FOR CREMATORIUM MEMORIAL INSTALLATION	418.8
19/04/2016	WWW.DOMINOS.CO.UK	YS SOUTH WEST (AREA 4)	HEADSTART WORKSHOP	60
19/04/2016	HOMEGUARD LOCK SVR	CEMETERIES	KEY COPYING 4 SMALL PADLOCKS FOR BABY GRAVE COVERS	28
19/04/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW TO SELLY OAK IN BIRMINGHAM	52.2

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
19/04/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	29
19/04/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TOP UP	50
19/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
19/04/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TOP UP	50
19/04/2016	THE LORD TAVERNERS LTD	MEMBERS' ALLOWANCES	REFUND FOR ATTENDANCE BY THE CHAIR OF COUNCIL TO THE LORD'S TAVERNER'S EVENT AT LORDS CRICKET GROUND	-270
19/04/2016	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED SUHG	-329.99
19/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM BELLINGHAM TO TAUNTON FOR CONTACT ON 7.5.16 (40.33%)	81.1
19/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BANGOR ON 27.4.16 (45.75%)	92
19/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BIRMINGHAM NEW STREET ON 28.4.16 (13.92%)	28
19/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN TICKET FROM LONDON TO DERBY (FOSTERING) (77.91%)	97
19/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO NORTHAMPTON ON 21.4.16 (22.09%)	27.5
19/04/2016	SAINSBURYS TO YOU 0017	CEL: GROVE PARK CENTRE	SAINSBURY'S - MILK FOR GROVE PARK ~CAFE	46.5
19/04/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG	229
19/04/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG	528.91
19/04/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG	739.97
19/04/2016	AMAZON UK MARKETPLACE	HOME IMPROVEMENT GRANTS & STAYING PUT S	WORK EQUIPMENT	7.9
19/04/2016	AMAZON UK MARKETPLACE	HOME IMPROVEMENT GRANTS & STAYING PUT S	WORK EQUIPMENT	6.99
20/04/2016	PAYPAL HERE	ENVIRONMENT ADMINISTRATION	3 X PAYPAL HERE MACHINES	179.85
20/04/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR GMH	9.25
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CLIENT JOURNEYS - ELTHAM - DARTFORD CONTACT 2 ADULTS	16.4
20/04/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	178.01
20/04/2016	ALL PARTS SPECIALISTS	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	180
20/04/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	27.11
20/04/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	EAR PLUGS BOX OF 200	264.05
20/04/2016	LEWISHAM COUNCIL	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	£20.38 PAID 20.4.16. TO BE COLLECTED FRIDAY 22ND AT 2PM. . BIRTH CERTS FOR LAC	20.38
20/04/2016	POST OFFICE COUNTER	FOSTERING PLACEMENTS	SW PASSPORT BOUGHT 20.4.16. TOTAL COST: £58.75 INC £3 RETURN OF DOCS FEE. JS	58.75

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
20/04/2016	LEWISHAM COUNCIL	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	£10.19 PAID 20.4.16 - TO BE POSTED VIA INTERNAL POST. JS.	10.19
20/04/2016	B AND Q 1346	HANDYPERSON SCHEME	MATERIALS	34.07
20/04/2016	SPORTSDIRECT.COM	SD: COMMUNITY SPORTS	MINI MARATHON SPORT EVENT ON 24TH APRIL 2016	9
20/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
20/04/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOP-UP	20
20/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
20/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
20/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
20/04/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR POE	72.5
20/04/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TP	72.5
20/04/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR ANLS	34
20/04/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR SRC	34
20/04/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR TA	34
20/04/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR EP SENCO FORUM DEP 2064	20.34
20/04/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR SENCO FORUM DEP 2064	4.55
20/04/2016	JEMCA BROMLEY	LEWISHAM LINKLINE	REPLACEMENT WING MIRRORS FOR LINKLINE LEASE CARS	104.92
20/04/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO FOLKESTONE CENTRAL ON 23.4.16 FOR CONTACT (25%)	29.8
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO CROWHURST ON 26.4.16 (18.79%)	22.4
20/04/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LEWISHAM TO ROCHESTER FOR R&A	13.4
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORTHAMPTON ON 22.4.16 (23.07%)	27.5
20/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN TICKET FROM LEWISHAM TO LYMINGTON TOWN FOR CR (CWDCN) ON 22.4.16 (30.71%)	47.9
20/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN TICKET FROM NEW CROSS TO BROCKENHURST FOR SE (CWDCN) ON 22.4.16 (26.99%)	42.1
20/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN TICKET FROM SYDENHAM TO LOUGHBOROUGH (CWDCN) ON 22.4.16 (42.31%)	66
20/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	SGL FROM BARNSTAPLE TO LONDON (FOSTERING) ON 29.4.16 (62.17%)	104.5
20/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	FROM LONDON TO BARNSTAPLE FOR FOSTERING ON 29.4.16 (37.83%)	63.6
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - RTN FROM LONDON TO GRANTHAM ON 26.4.16 (33.14%)	39.5
20/04/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
20/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	OYSTER ISSUE WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	15
20/04/2016	AMAZON UK MARKETPLACE	CUSTOMER SERVICES STRATEGY - BUSINESS C	STATIONERY FOR NRPF PILOT EAM	18.38
20/04/2016	AMAZON UK MARKETPLACE	CUSTOMER SERVICES STRATEGY - BUSINESS C	STATIONERY FOR NRPF TEAM	11.98
20/04/2016	LONDON & SOUTH EAS	PLANNING LAND CHARGES	TICKETS TO DARTFORD FOR LAND CHARGES TRAINING,	63.2
20/04/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	UPEXA P. STAFF OYSTER TOP UP FOR TRAVEL TO VISITS	20
21/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
21/04/2016	IKEA ONLINE	REDFERN ROAD	2 SOFA CHAIR COVERS FOR REDFERN ROAD	267.5
21/04/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENT	67.38
21/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CLIENT TRAVEL 2 ADULTS/1 CHILD	49.95
21/04/2016	ARCO LTD	CEMETERIES	CLOTHING FOR EXHUMATION	459.24
21/04/2016	WHALEYS /BRADFORD/ LTD	CEL: HORTICULTURE & FLORISTRY	CLOTHMAKING MATERIALS	170.76
21/04/2016	WHALEYS /BRADFORD/ LTD	CEL: HORTICULTURE & FLORISTRY	CLOTHMAKING MATERIALS	170.76
21/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	803
21/04/2016	COSTA COFFEE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - COFFEE'S FOR VISIT OF SEIENE SAINT DENIS VICE PRESIDENT	6.7
21/04/2016	TESCO STORES-2253	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT	10.99
21/04/2016	CATFORD STATION	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL	30
21/04/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	EAR PLUG PURCHASE	197.08
21/04/2016	TESCO PFS 3886	CUSTOMER SERVICES	FUEL FOR VEHICLE	54.08
21/04/2016	AMAZON EU	CEL: GROVE PARK CENTRE	GARDEN TOOLS FOR GROVE PARK CENTRE	6.11
21/04/2016	AMAZON EU	SCHEFF GOVERNORS SUPPORT	GOVERNOR CLERK PRINTER TONER APRIL 2016	34.92
21/04/2016	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMMODATION FOR BL (ADOPTER) FROM 26.4-27.4.16	107
21/04/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	29.97
21/04/2016	DWP COLLECTIONS	HOUSE PURCHASE SCHEME	MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016	2.76
21/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
21/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
21/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
21/04/2016	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20
21/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20
21/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20
21/04/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
21/04/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	PARTIAL EAR PLUG REFUND FOR RETURNED UNUSED EAR PLUGS	-242.46
21/04/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	PAYMENT FOR BROADBAND	48.2
21/04/2016	WWW.ADDISONLEE.COM	LEWISHAM MUSIC SERVICE	PH JOURNEY FROM BYMT TO HOME	23.1
21/04/2016	WWW.ADDISONLEE.COM	LEWISHAM MUSIC SERVICE	PH JOURNEY FROM LAURENCE HOUSE TO BYMT	23.1
21/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
21/04/2016	CROSSBOW EDUCATION	CEL: SKILLS FOR LIFE - LITERACY	READING RULERS	64.18
21/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY TO MARGATE FOR SYLVIE ON 26.4.16 (16.92%)	32.8
21/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PRUDHOE ON 29.4.16 (67.2%)	130.3
21/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM STRATFORD TO CLACTON 25.4.16 (15.88%)	30.8
21/04/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
21/04/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
21/04/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
21/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
21/04/2016	LONDON & SOUTH EAS	HEAD OF TECHNOLOGY & TRANSFORMATION	STAFF TRAVEL TO ATTEND A TRAINING COURSE	46.5
21/04/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	STAFF TRAVEL TO LONDON MARATHON CONTINGENCY PLANNING BRIEFING.	3.95
21/04/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
21/04/2016	SOUTHBANK CENTRE	LEWISHAM MUSIC SERVICE	VENUE HIRE DEPOSIT FOR JUNE 2017	4,680.00
22/04/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	£5.09 – ID CARD HOLDERS. UNABLE TO ORDER THESE FROM OFFICE DEPOT.	5.09
22/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
22/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
22/04/2016	AMAZON EU	CEL: GROVE PARK CENTRE	1 X HANDLE BORDER FORK FOR GROVE PARK PREMISES	11.1
22/04/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50
22/04/2016	STANFORD MARSH LTD	PLANNING DEVELOPMENT CONTROL	BLACK PRINT CARTRIDGE FOR THE OCE A0 PRINTER/SCANNER	147.46
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	580.3
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	713.73
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016	GUNDEM MEKAN LTD	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS PRESIDENT	57
22/04/2016	BP DOWNHAM CONVENIENCE	LEWISHAM LINKLINE	FUEL FOR REPLACEMENT CAR WHILST LEASE CAR BEING REPAIRED.	7
22/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	GWR TKT REF R6R. PARENT TRAVEL TO LEEDS ON 26.4.16. LCS 558760.	107.3
22/04/2016	WWW.DOMINOS.CO.UK	YS SOUTH WEST (AREA 4)	HEADSTART WORKSHOP	134.33
22/04/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50
22/04/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	STUDENT SW OYSTER TOP UP FOR VISITS	50
22/04/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	GWR SW TRAVEL TO CPC IN BIRMINGHAM ON 3.5.16.	55.4
22/04/2016	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	B CERTIFICATES X2. SW	21.7
22/04/2016	WWW.BBK.AC.UK	LEWISHAM MUSIC SERVICE	MINI MBA PH JUNE 2016 COMBINED STUDIES	750
22/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
22/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
22/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
22/04/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20
22/04/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP-UP	20
22/04/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
22/04/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
22/04/2016	AMAZON SVCS EUROPE,SAR	LEWISHAM MUSIC SERVICE	SMALL PLASTIC RESEALABLE BAGS FOR EAR PLUGS APRIL 2016	5.58
22/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
22/04/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
22/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20
23/04/2016	APPLE KIOSK GBP	CUSTOMER SERV ACCESS POINT	MOBILE DEVICES	1,074.00
23/04/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
23/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
23/04/2016	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40
23/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
23/04/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
23/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
23/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
23/04/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
23/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
23/04/2016	AMAZON EU	CEL: GROVE PARK CENTRE	WEED KILLER FOR GROVE PARK PREMISES	20
24/03/2016	LONDON GRAPHIC CENTRE-	CEL: DESIGN, MEDIA & FOOD	SCREEN PRINTING MATERIALS	431.9
24/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
24/04/2016	THE WINDMILL	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA	67.05
24/04/2016	PHOEBES GARDEN CTR	LEWISHAM CREMATORIUM	HAND TRAILS X4 REPLACEMENT BASKET INSERTS AND SHELLS, DIGGING BOARDER SPADE FOR CLOISTER INTERMENTS	92.41
24/04/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
24/04/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
24/04/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20
24/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
24/04/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
24/04/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
24/04/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
24/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
24/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
24/04/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
25/04/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK FEES	1.2
25/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	CODER ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	120
25/04/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	80
25/04/2016	WWW.SOLACE.ORG.UK	CHIEF EXEC MANAGEMENT	DELEGATE FEE TO ATTEND THE SOLACE ANNUAL CONFERENCE IN OCTOBER 2016	594
25/04/2016	POMPEI	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA	49.19
25/04/2016	NEMO NAVIS-BISTRO ALIG	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA	54.22
25/04/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TOP UP FOR VISITS	50
25/04/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL FOR VEHICLE	39.56

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
25/04/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	ICT COSTS CHILDREN'S CENTRES	347.19
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LAC REVIEW - 03.05.2016 - LONDON TO NORTHAMPTON (7.98%)	27.5
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LAC REVIEW - 27.04.2016 - LONDON TO NORTHAMPTON (7.98%)	27.5
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LAC REVIEW - LONDON TO GRANTHAM ON 29.04.2016	39.5
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO BRIGHOUSE ON 29.04.2016 (46.33%)	159.6
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO CHARING KENT ON 28.04.2016 (9.65%)	28.5
25/04/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	LONDON TO DOWNHAM MARKET ON 10/05/2016 (10.39%)	35.8
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO KINGSLYNN ON 12.05.2016 FOR LAC REVIEW (20.78%)	71.6
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO MILTON KEYNES FOR A PEP MEETING ON 06.05.2016 (6.53%)	22.5
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO NORWICH ON 27.04.2016 FOR LAC REVIEW	52.2
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO TAUNTON ON 26.04.2016 (25.3%)	74.7
25/04/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER CARD TOP UP	40
25/04/2016	BEST WESTERN HOTELS	ELECTORAL REGISTRATION OFFICER	OVERNIGHT ACCOMMODATION - MC - ELECTIONS TEAM	104
25/04/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO BRISTOL PARKWAY	56.5
25/04/2016	BRISTOL PARKWAY TAXIS	LOOKED AFTER CHILDREN EDUCATION	TAXI FROM PARKWAY STATION TO MAGNETSFIELD (VINNEY GREEN SECURE UNIT) RETURN ON 26TH APRIL 2016	42.5
25/04/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	IRO OYSTER CARD TOP UP FOR TRAVEL TO LAC REVIEWS CARD ENDING	50
25/04/2016	AMAZON EU	CEL: GROVE PARK CENTRE	PLASTIC LAWN AND LEAF RAKE FOR GROVE PARK CENTRE	9.53
25/04/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.36
25/04/2016	BREADBOX	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS WHILE TAKING PART IN EVENT/INTERVIEW	6.54
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET LESS ADMIN FEE OF £10.00	-17.8
25/04/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40
25/04/2016	HESTIA HOUSING AND SUP	LEAVING CARE LAC OTHER CARE	RW BAIL ARREARS FOR WEEKLY SERVICE CHARGE	191
25/04/2016	TRADE SCANNERS	ELECTIONS	SCANNER FOR ELECTIONS	2,926.80
25/04/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	SHREDDER	164.14
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO TAUNTON FOR LAC REVIEW ON 20.05.2016 (25.3%)	74.7
25/04/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
25/04/2016	RYMAN	ENVIRONMENT ADMINISTRATION	STATIONERY	4.18

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SYDENHAM TO TAUNTON FOR FAMILY CONTACT ON 29.04.2016, 1 ADULT, 1 CHILD (39.74%)	117.3
25/04/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRAVEL FOR ATTENDING EVENTS WITH YOUNG MAYOR/YOUNG ADVISORS	20
26/04/2016	BEXLEY CIVIC OFFICES	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	110
26/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	732.68
26/04/2016	U.O. ORFEJ	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA	34.04
26/04/2016	CENTRE FOR ASSESSMENT	PRACTICE SUPPORT OFFICE	ISO AUDIT FEE FOR THE ASSESSOR ON 040216	714
26/04/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER CARD TOP UP	50
26/04/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	LAC REVIEW - BROMLEY TO HERNE BAY ON 3.5.16 (6.48%)	23.3
26/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LAC REVIEW ON 4.5.16 FROM LONDON TO CLACTON (8.12%)	29.2
26/04/2016	LAND REGISTRY	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LAND REGISTRY DOCUMENTS FOR MANOR HOUSE LIBRARY (NO VAT SPECIFIED)	3
26/04/2016	LAND REGISTRY	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LAND REGISTRY DOCUMENTS FOR TORRIDON ROAD LIBRARY	3
26/04/2016	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LATEX GLOVES AND OVERSHOES	78.18
26/04/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	LATEX GLOVES, OVERSLEEVES AND OVERSHOES	100.08
26/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW ON 9.5.16	88.1
26/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	GWR . FAMILY TRAVEL TO CONTACT IN LUTON ON 25.4.16	22.5
26/04/2016	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	B CERTIFICATES X2 FOR 2 CHILDN.	40.76
26/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	GWR IRO TRAVEL TO REVIEW ON 3.5.16	27.5
26/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	LONDON TO DERBY ON 06.05.2016 (49.63%)	178.5
26/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	LONDON TO WREXHAM GENERAL FOR CHILD FOR MOVE ON 29/04/2016 (11.83%)	42.55
26/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO WREXHAM GENERAL FOR MOVE ON 29/04/2016 (23.94%)	86.1
26/04/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER CARD TOP UP	50
26/04/2016	HOMEBASE LTD 077	HANDYPERSON SCHEME	MATERIALS	36.93
26/04/2016	APPLE ONLINE STORE GBP	CUSTOMER SERV ACCESS POINT	MOBILE DEVICE	249
26/04/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER CARD TOP UP	50
26/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
26/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
26/04/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20
26/04/2016	NSGL LTD	MAYORS TRAINEESHIP PROGRAMME	PARKING TICKET	40
26/04/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CT	46

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
26/04/2016	TRAINLINE	C.TAX MANAGEMENT	PER KEVIN ALCOCK - TRAIN TICKET TO OXFORD ON COUNCIL BUSINESS	66.4
26/04/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	R&A SW TRAVEL TO ROCHESTER ON 27.4.16 G82HBWK5	40
26/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
26/04/2016	TRAINLINE	HEAD OF TECHNOLOGY & TRANSFORMATION	STAFF TRAVEL FOR CONFERENCE	123.47
26/04/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CROSS SECTOR ADVISORY BOARD MEETING AT THE CABINET OFFICE	18.1
27/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
27/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
27/04/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	A4 PRESENTATION FOLDERS	115.2
27/04/2016	NOVOTEL LONDON EXCEL	ELECTIONS	ADDITIONAL ROOMS FOR GLA ELECTION/COUNT 05/06 MAY 2016	125
27/04/2016	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	COST OF COACH TRIP FOR 2 ADULTS AND 2 CHILDREN (CWDCN) ON 30.4.16 FOR CONTACT	71.6
27/04/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	DIVIDERS	7.96
27/04/2016	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT BOOKLET X 4 - AY84370 & AY84369	231.89
27/04/2016	HOMEBASE LTD 077	HANDYPERSON SCHEME	MATERIALS	-36.93
27/04/2016	WWW.EARLYMUSICSHOP.COM	LEWISHAM MUSIC SERVICE	MMF SCHOLAR RECORDER PURCHASE APRIL 2016	22.5
27/04/2016	AMAZON EU	ENVIRONMENT ADMINISTRATION	OIL FOR SHREDDER MACHINE	17.95
27/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20
27/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20
27/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
27/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
27/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
27/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
27/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20
27/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
27/04/2016	OYSTER BUS AUTOTOP	CEL: ART & LEISURE	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
27/04/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PAYPAL HERE PRINTER	277
27/04/2016	ROBERT MORLEY &CO	LT: MAIN THEATRE PROGRAMME	PIANO TUNER	55
27/04/2016	B AND Q 1125	LEWISHAM CREMATORIUM	REPLACEMENT BULBS FOR CREMATORIUM WALL MOUNTED LIGHTS, RAW PLUGS FOR KERB PLAQUES, 13AMP EXTENSION LEAD FOR CUTTING CHAMBER LIDS	75.31
27/04/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
27/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
27/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	STAFF TRAVEL TO VISIT ON 28.4.16. CWCN SERVICE. GWR	15.5

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
27/04/2016	AMAZON EU	HEAD OF TECHNOLOGY & TRANSFORMATION	TRAINING MATERIAL	46.99
28/04/2016	OLD AND NEW	LEAVING CARE LAC OTHER CARE	BED FOR SUHG	320
28/04/2016	SE AUTO ELECTRICAL SER	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	654
28/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	618.16
28/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	114.52
28/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	21.46
28/04/2016	BOC GASES	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	215.33
28/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	132
28/04/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68
28/04/2016	U.O. ORFEJ	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE (X1 PERSON) FOR ORIGINS VISIT TO CROATIA	9.15
28/04/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAVEL TO WREXHAM ON 29TH APRIL 2016	86.1
28/04/2016	SAINSBURYS SACAT 0037	YOUTH OFFENDING SERVICE	FRUIT FOR RECEPTION AND GROUP (CASH CARD WAS BEING USED FOR SST TRAINING)	10.05
28/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW MTG ON 4.5.16	29.2
28/04/2016	ARGOS CATFORD	HANDYPERSON SCHEME	MATERIALS	41.97
28/04/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	3.99
28/04/2016	ARGOS CATFORD	HANDYPERSON SCHEME	MATERIALS	-24.98
28/04/2016	SAINSBURYS TO YOU 0693	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	MILK FOR BROCKLEY RISE CAFE	46.9
28/04/2016	TRAVELODGE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CTR STAFF ASSESSMENT IN PEMBROKE DOCK ON 3.5.16 - 6.5.16	213.35
28/04/2016	GWR WEBSALES ECOM	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	STAFF TRAVEL TO ASSESSMENT IN PEMBROKE DOCK ON 3.5.16	90.3
28/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTHTOP	20
28/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
28/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
28/04/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTERCARD AUTO TOP-UP	20

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
28/04/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	R&A SW TRAVEL TO VISIT ON 6.5.16 GWR	46
28/04/2016	POST OFFICE COUNTER	CRIME ENFORCEMENT AND REGULATION SERVICE	SPLIT - (50%)	212.5
28/04/2016	POST OFFICE COUNTER	YOUTH OFFENDING SERVICE	SPLIT - (50%)	212.5
28/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
28/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
28/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
28/04/2016	FTC ECOM	BUSINESS MANAGEMENT SUPPORT SERVICE	LONDON - ISLINGTON AAT L4 - CSHM - CBT JUN 16	77
28/04/2016	GWR WEBSALES ECOM	LEAVING CARE TEAM 1	TKT TO DOWNHAM MARKET TRAVEL TO CONTACT LAC SERVICE.	38.3
28/04/2016	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	TOOL KIT , SENIOR ACCOMMODATION OFFICER	29.99
28/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20
29/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
29/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
29/04/2016	NOVOTEL LONDON EXCEL	ELECTIONS	ADDITIONAL ROOM FOR GLA ELECTION/COUNT 05/06 MAY 2016	125
29/04/2016	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	186.28
29/04/2016	PADD MTR SPRINGS	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	362.85
29/04/2016	HOTEL AMFITEATAR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - CITY TAX AND ADDITIONAL CHARGES (X5) FOR ORIGINS VISIT TO CROATIA	18.13
29/04/2016	CAFFE 1	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 SUBSISTENCE DURING ORIGINS VISIT TO PULA	2.15
29/04/2016	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	DRILL BITS	18.02
29/04/2016	THE WHITE HART HOTEL	ASSESSMENT AND SUPPORT PLANNING TEAM CL	HOTEL ACCOMMODATION FOR A SERVICE USER - ASP	504
29/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW - GWR	12.9
29/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
29/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
29/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
29/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	20
29/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP-UP	20
29/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	20
29/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	20
29/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
29/04/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PRINTER CARTRIDGE	12

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01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
29/04/2016	COLLEGE OF LAW SERVICE	PRACTICE SUPPORT OFFICE	PROFESSIONAL SKILLS TRAINING COURSE FOR 4 X TRAINEE SOLICITORS	6,168.00
29/04/2016	CURRYS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 2 MICE AS WE HAVE DIFFICULTY OBTAINING IT CONSUMABLES.	9.98
29/04/2016	MYHERMES.CO.UK	CEL: BROCKLEY RISE CENTRE	REFUND FROM MY HERMES	-7.84
29/04/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	REFUND OF £197.08 PAYMENT - EAR PLUGS	-197.08
29/04/2016	HOMEBASE LTD 018	HOSTELS TEAM A	ROLLER PAINT SET FOR CARETAKER AT SPM	8
29/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
29/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
29/04/2016	SURVEYMONKEY.COM	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	SURVEYMONKEY FOR YOUTH SERVICE	78
30/04/2016	WWW.GETTYIMAGES.COM	MEMBERS' ALLOWANCES	COST OF USING AN GETTY IMAGE (PHOTOGRAPH) FROM 1916 TO BE USED IN THE VICTORIA CROSS BROCHURE FOR THE V.C UNVEILING EVENT BROCHURE HOSTED BY THE MAYOR	200
30/04/2016	FACEBOOK W3GTF9SJT2	CEL: MARKETING	FACEBOOK ADVERTISING	93.67
30/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
30/04/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP POOL	50
30/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
30/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP-UP	20
30/04/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
30/04/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
30/04/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20
02/05/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP-UP	20
02/05/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP-UP	20
02/05/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40
02/05/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
02/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
02/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
02/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
02/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
02/05/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40