

# Lewisham Council Government Procurement Card Spend Reporting Cycle August 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
03/08/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	2 X CAMERA CASES	13.98
03/08/2016	AMAZON UK RETAIL AMAZO	CLEAN STREETS	2 X CAMERAS	147.33
03/08/2016	ARGOS RETAIL GROUP	ENVIRONMENT ADMINISTRATION	3 X MOBILE DEVICES (CLEANSING)	876.00
03/08/2016	WWW.PASSPORTS-OFFICE.C	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT RENEWAL FOR TP - EXPRESS	112.00
03/08/2016	AMAZON UK MARKETPLACE	AIMING HIGH FOR DISABLED CHILDREN	DEP NO 2269. AMAZON ORDER. BELKIN LAPTOP BACK PACKS , KALEIDOSCOPE, STEPS.	143.91
03/08/2016	AMAZON UK MARKETPLACE	AIMING HIGH FOR DISABLED CHILDREN	DEP NO 2269. AMAZON ORDER. PADLOCKS FOR THE BELKIN LAPTOP BACK PACKS , KALEIDOSCOPE, STEPS.	22.05
03/08/2016	AMAZON UK MARKETPLACE	FAMILY SUPPORT & INTERVENTION SUPP SERV	DEP NO 2269. AMAZON ORDER. BELKIN LAPTOP BACK PACKS, KALEIDOSCOPE, STEPS.	95.94
03/08/2016	WWW.EVERYTHINGOFFICE.C	CEL: ESOL	DRYWIPE BOARDS	86.27
03/08/2016	SAINSBURYS 0693	YS ADVENTURE PLAYGROUNDS	DUMPS APG	12.00
03/08/2016	CURRY SUPERSTORE	YS ADVENTURE PLAYGROUNDS	DUMPS APG	64.97
03/08/2016	F R JONES & SON	YS ADVENTURE PLAYGROUNDS	DUMPS APG	67.46
03/08/2016	WWW.ERS-ONLINE.CO.UK	LS: LEISURE MGT CLIENT SERVICES	ERS SCANNERS FOR FREE SWIM (FROM BUDGET)	82.58
03/08/2016	WP-GATEHOUSE MEDIA	CEL: ESOL	ESOL LITERACY RESOURCE PACK	81.84
03/08/2016	ARGOS LTD	ANTI FRAUD AND CORRUPTION TEAM	EXTENSION CABLE NEEDED FOR TRAINING (EXISTING CABLE HAD DISAPPEARED)	9.99
03/08/2016	PAYPAL FACEBOOK	COMMUNICATIONS & MARKETING	FACEBOOK ADVERTISING COSTS	20.00
03/08/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING.	1,992.00
03/08/2016	DVSA	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	13.00
03/08/2016	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	GBC FUSION 3100L A3 LAMINATOR.	112.98
03/08/2016	WWW.SEWESSENTIAL.CO.UK	CEL: TEXTILE & FLORAL DESIGN	HEM MAKER	64.50
03/08/2016	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	KEY MATHS 3 ORDERED STEPS (SPEC LEARNING DIFFS TM). DEP APPROVAL NO 2294	414.52
03/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	4.86
03/08/2016	WICKES 281	HANDYPERSON SCHEME	MATERIALS	5.28
03/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
03/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
03/08/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP - FORGOT TO PRESS BUTTON FOR RECEIPT.	50.00
03/08/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR FOUND 1	50.00
03/08/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
03/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	POOL OYSTER	20.00
03/08/2016	SCREWFIX DIRECT	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: HIGH VIZ JACKET X LARGE.	19.99
03/08/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR CD	34.00
03/08/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENSE FOR SM	34.00
03/08/2016	TRAINLINE	YOUTH OFFENDING SERVICE	REPLACEMENT TICKET FOR PARENT WHO CLAIMED	221.85
03/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
03/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG AR	254.98
03/08/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	941.98
03/08/2016	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	TONER CARTRIDGE	118.73
03/08/2016	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OYSTER CARD	10.00
03/08/2016	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OYSTER CARD FOR GENERAL TRAVEL	20.00
03/08/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	TOP-UP OYSTER - HOUSING LITIGATION TEAM	40.00
04/08/2016	WWW.SAFETYFIRSTAID.CO.	LEWISHAM LINKLINE	ANTISEPTIC HAND RUB	49.68
04/08/2016	PAYPAL TEACHSPORTM	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	DAY ACTIVITY WHILE PARENTS ARE IN COURT, - SW	50.00
04/08/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	TM TRAVEL TO COURT. KINGFISHER TM	20.00
04/08/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,046.89
04/08/2016	AKW MEDI-CARE LIMI	AWD EQUIP & ADAPT (PRE JUNE 02)	EQUIPMENT FOR SERVICE USERS FOR ADAPTS TEAM	315.22
04/08/2016	THE POPPY APPEAL	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF POPPY WREATHS FOR THE MAYOR, CHAIR, AND VARIOUS OTHER COUNCILLORS FOR REMEMBRANCE SUNDAY EVENT	543.00
04/08/2016	THE HOME OFFICE	LEAVING CARE LAC OTHER CARE	CONVENTION TRAVEL DOCUMENT FROM HOME OFFICE	72.00
04/08/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE. SW LAC.	20.38
04/08/2016	LAMBETH INTERNET PAYM	FOSTERING PLACEMENTS	SW LAC. BIRTH CERT.	10.17
04/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO HERNE BAY PEAK TICKET	49.20
04/08/2016	HM PASSPORT	FOSTERING PLACEMENTS	LCS. X2 EXPRESS PASSPORTS. PAID OVER PHONE - THE PASSPORT OFFICE DO NOT ISSUE RECEIPTS.	174.00
04/08/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	LINE RENT AND BROADBAND CHARGES	225.60
04/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	14.01
04/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
04/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
04/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/08/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
04/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/08/2016	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: HIGH VIZ PARKA JACKET & ADULTS SAFETY	84.92
04/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: 2 XSAFETY BOOTS, 6 PAIRS SOCKS & 2X HIGH VIZ JACKETS	76.55
04/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: GRIFITI SLIM WRIST PAD & KENSINGTON OPTICAL MOUSE/USB TRACKBALL.	67.99
04/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: VENITEX HARD HAT. (ONE SIZE)	5.60
04/08/2016	RNIB CHARITY	AWLD SPECIALIST SW TEAM	RNIB REHAB	42.00
04/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM THORNTON HEATH TO WREXHAM ON THE	86.10
04/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	129.99
04/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	200.93
04/08/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
04/08/2016	LOVE2SHOP.CO.UK	EVENTS-PEOPLES DAY & LIVE SITE	VOUCHERS FOR PRIZE DRAW AND ONLINE VISITOR SURVEY FOR THE PEOPLE'S DAY EVENT ON 9TH JULY	50.00
05/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
05/08/2016	POST OFFICE COUNTER	FOSTERING PLACEMENTS	1 X CHILD RENEWAL PASSPORT, CHECK AND SEND -	55.75

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05/08/2016	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	2 COPIES OF A BIRTH CERTIFICATE	21.70
05/08/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	4 X DURACELL BATTERIES FOR BROCKLEY RISE	19.20
05/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	9.76
05/08/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	8.47
05/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	2.81
05/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	3.25
05/08/2016	INDEPENDENT COMMERCIAL	C.TAX MANAGEMENT	BAILIFF BOND - LEWISHAM EA	250.00
05/08/2016	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	BATTERIES FOR TELECARE SENSORS	62.67
05/08/2016	WWW.ERS-ONLINE.CO.UK	LS: LEISURE MGT CLIENT SERVICES	BATTERY FOR FREE SWIM SCANNER - GLASS MILL	70.84
05/08/2016	GOV.UK/DART-CHARGE	YS BOROUGH WIDE WORK	BRIDGE CROSSING FOR YOUNG PEOPLES TRIP	6.00
05/08/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR RS - REFUNDED	9.25
05/08/2016	MSFT <E07002JH8J>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	44.40
05/08/2016	OVO ENERGY	PRIVATE SECTOR LEASING	ENERGY COSTS	198.25
05/08/2016	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID EQUIPMENT: CONSUMABLES PLASTERS X 20	77.94
05/08/2016	FABER MUSIC LTD	MEMBERS' ALLOWANCES	FOR THE PRESENTATION OF THE BATTLE OF THE SOMME FILM EVENT HOSTED BY THE MAYOR IN THE BROADWAY THEATRE IN SEPTEMBER	667.00
05/08/2016	POSTURITE (UK) LTD	RESOURCES AND REGENERATION - CAPITAL	H&S: RH LOGIC 400 CHAIR.	667.37
05/08/2016	AMAZON UK RETAIL AMAZO	HEAD OF ASSET STRATEGY AND DEVELOPMENT	H&S: KENSINGTON EXPERT MOUSE OPTICAL WIRED TRACKBALL.	59.99
05/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO/SW TRAVEL TO LAC REVIEW - 2 X PADDINGTON TO EXETER RETURN 12.08.2016, - IRO	209.00
05/08/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	49.98
05/08/2016	TOOLSTATION LTD	HANDYPERSON SCHEME	MATERIALS	10.97
05/08/2016	CITY ELECTRICAL FA	HANDYPERSON SCHEME	MATERIALS	27.96
05/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	12.53
05/08/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAVEL TO VISITS AND COURT. LAUNCELOT TM.	20.00
05/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
05/08/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
05/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP SW	20.00
05/08/2016	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: HIGH VIZ PARKA JACKET.	56.92
05/08/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR BIRTH CERTIFICATE APPLICATION - RS	-9.25
05/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY ON 10.8.16 (11.9%)	24.40
05/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORWICH ON 3.8.16 (25.45%)	52.20
05/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM ON 19.8.16 (9.75%)	20.00
05/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE ON 3.8.16 (21.89%)	44.90
05/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO S.CROYDON FOR CONTACT ON 13.8.16 & 8.10.16	45.60
05/08/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM SHEFFIELD TO LONDON - CONTACT	123.00
05/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO EXETER ON 12.8.16 (31.01%)	63.60
05/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
05/08/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SW, TRAVEL TO VISITS AND COURT. RIVERVIEW TM.	20.00
05/08/2016	GWR WEBSALES ECOM	EXCHANGE OF CHEQUES - C&YP	SW VISIT, KENT HOUSE TO NEATH RETURN 05.08.2016,	86.30
05/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO LAC REVIEW - STEVENAGE TO GRANTHAM	44.80
06/08/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	RETURN 19.08.2016, - IRO	17.15
06/08/2016	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	DATA CHARGES	
06/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	FOR PROVIDING FLORAL DISPLAYS AT THE ARMED FORCES DAY EVENT HELD AT ALLERFORD ROAD MEMORIAL GARDENS HOSTED BY THE MAYOR	39.00
06/08/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER BUS AUTOTOP	20.00
06/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER TOP UP	20.00
06/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/08/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	TRANSPORT COSTS	20.00
07/08/2016	ARGOS LTD	ENVIRONMENT ADMINISTRATION	MOBILE DEVICES FOR CLEANSING TEAM	777.00
07/08/2016	WWW.JOHNLEWIS.COM	ENVIRONMENT ADMINISTRATION	MOBILE DEVICES FOR CLEANSING TEAM	747.00
07/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
07/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
07/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD POOL	20.00
07/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/08/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
07/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	2XAF REQ NA VIA ASKEWS	10.91
08/08/2016	AMAZON UK MARKETPLACE	STREET CLEANSING	4 X PROTECTIVE CASES FOR MOBILE DEVICES	31.96
08/08/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	11.88
08/08/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	10.66
08/08/2016	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	ARGOS ORDER ONLINE, 1 X DOUBLE BUGGY/214256954 TO FACILITATE SECTION 24 CARER - SW	189.99
08/08/2016	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	ARGOS ORDER ONLINE, 1 X HOOVER IN ORDER TO REGULATE SECTION 24 PLACEMENT, REF: 1129796761 -	103.94
08/08/2016	CAPITAL CAR RENTAL	FLEET & VEHICLE MAINT:FLEET	HIRE OF FLEET VEHICLES	2,492.34
08/08/2016	WWW.PPLUK.COM	FLEET & VEHICLE MAINT:FLEET	LICENCE FOR RADIO	146.42
08/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	35.15
08/08/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	164.00
08/08/2016	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	PROTECTIVE PHONE COVERS FOR WASTE TEAM.	31.65
08/08/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FRO YOUNG ADVISORS	11.79
08/08/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES DURING JULY	37.00
08/08/2016	WWW.STAPLES.CO.UK	DOOR 2 DOOR	SPECIAL BINDING FOLDERS FOR THE ROUNDS	230.34
08/08/2016	GWR WEBSALES ECOM	CHILDRENS SERVICES MANAGEMENT	SW HOME VISIT - WEST NORWOOD TO HERNE BAY RETURN 09.08.2016, - SW	31.30

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08/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TF REQ NA VIA ASKEWS	12.21
08/08/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4) - SECTION 17	TICKET FOR FATHER TO ATTEND PSYCHIATRIC ASSESSMENT, TRURO TO WATERLOO ONE WAY	61.50
08/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO LAC REVIEW - WESTGATE ON SEA TO LONDON RETURN 12.08.2016, - IRO	38.20
08/08/2016	TRAINLINE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	VISITING OF MAIN GRANT RECIPIENTS FOR 2016 MONITORING OF THE GROUP.	56.10
09/08/2016	WOOD FINISHES DIRECT L	YOUTH OFFENDING SERVICE	WOOD STAIN FOR REPARATION	45.73
09/08/2016	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	1 X MOBILE TOP UP	15.00
09/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	2 X SW'S AND TM TO ATTEND PLACEMENT SUPPORT MEETING, LONDON BRIDGE TO SEAFORD RETURN	81.00
09/08/2016	BLACKHEATH CONSERVATOI	LEWISHAM MUSIC SERVICE	ABRSM EXAMS JULY 2016	858.23
09/08/2016	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	BROMLEY TRAVEL LODGE - HOTEL FOR FATHER AND CHILD TO COME DOWN FROM SCOTLAND FOR CONTACT WITH MOTHER 09.08.2016, - SW	61.00
09/08/2016	PREMIER INN	LEAVING CARE LAC OTHER CARE	COST OF B&B FOR ZH FROM 9TH - 10TH AUGUST 2016	92.99
09/08/2016	WWW.CRIMELINE.INFO	PRACTICE SUPPORT OFFICE	CRIMELINE SINGLE USER SUBSCRIPTION	124.80
09/08/2016	WWW.ICO.GOV.UK	ELECTORAL REGISTRATION OFFICER	DATA PROTECTION REG - ELECTORAL SERVICES	35.00
09/08/2016	EASYJET	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	FLIGHTS (EASYJET) FOR FATHER AND CHILD TO COME DOWN FROM SCOTLAND FOR CONTACT WITH	155.50
09/08/2016	FLYBE.COM GPEJ9R 0	FSI - GOLDSMITHS TEAM (AREA 1)	FLIGHTS FOR SOCIAL WORKER TO VISIT CHILD IN SCOTLAND TO COMPLETE SECTION 7 REPORT AND CARRY OUT CIN VISIT 31.08.2016, - SW	104.49
09/08/2016	SYDENHAM DIY LTD	HOSTELS TEAM A	HAZARD TAPE AND MASKING TAPE FOR USE IN HOSTELS ON STAIRS	31.96
09/08/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
09/08/2016	NORMANS	LEWISHAM MUSIC SERVICE	SAMPLE	102.00
09/08/2016	AMAZON PRIME	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	POSTAGE COSTS FOR ONE YEAR - AMAZON.	79.00
09/08/2016	WWW.POSTURITE.CO.UK	OCCUPATIONAL THERAPY SERVICE	POSTURITE - DOUBLE LEG REST CASTORS. VAT INCLUDED IN PRICE.	179.94
09/08/2016	TERRYS ALL LOCKS	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT LOCK FOR HONOR OAK (DEPOT) CRECHE TO GARDEN	60.00
09/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BASILDON TO PECKHAM RYE FOR CONTACT 9.8.16 (9.35%)	14.40
09/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO UTTOEXTER FOR CONTACT ON 17.8.16 (46.3%)	71.30
09/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOEXTER ON 17.8.16	68.30
09/08/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	SALINE SOLUTION AND STERILE WIPES TO REPLENISH FIRST AID BOXES AT BROCKLEY RISE CENTRE	14.17
09/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO LAC REVIEW - WATERLOO TO PORTSMOUTH HARBOUR RETURN 16.08.2016, REF:	36.40
09/08/2016	LOVE2SHOP.CO.UK	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	YOUTH FORUM VOUCHERS	133.50
10/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle August 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
10/08/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	1 X PHONE TOP UP	15.00
10/08/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	2 X ARTIFICIAL PLANTS FOR RECEPTION	58.34
10/08/2016	MATS GRIDS - VT	LS: LADYWELL ARENA	24 PANELS SHED BASE KIT FOR LADYWELL ARENA	50.00
10/08/2016	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	CALICO MEDIUM	118.94
10/08/2016	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	CALICO MEDIUM	114.19
10/08/2016	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	CALICO MEDIUM	4.75
10/08/2016	HMCOURT-SERVICES.G	CENTRAL DEBTORS TEAM	CHARGING ORDER -COUNCIL TAX	110.00
10/08/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	39.64
10/08/2016	WALTON WEB	LS: LADYWELL ARENA	EQUIPMENT FOR LADYWELL ARENA PROJECT - WALTONS OVERLAP APEX WOODEN SHED.	169.95
10/08/2016	PAYPAL FACEBOOK	COMMUNICATIONS & MARKETING	FACEBOOK ADVERTISING COSTS	40.00
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	147.66
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	100.28
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	100.03
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	64.37
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	58.52
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	54.12
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	47.81
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	44.40
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	502.81
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	389.25
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	369.60
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	303.37
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	237.01
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	237.01
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES FOR FLEET VEHICLES	197.44
10/08/2016	ARGOS LTD	ENVIRONMENT ADMINISTRATION	IPADS X 2 FOR CLEANSING	313.99
10/08/2016	LONDON MIDLAND WEB	FSI - GOLDSMITHS TEAM (AREA 1)	LONDON MIDLAND - SW TO CARRY OUT CP VISIT, LONDON VICTORIA TO RANSGATE RETURN 10.08.2016, -	24.60
10/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	9.34
10/08/2016	HOMEBASE LTD 077	HANDYPERSON SCHEME	MATERIALS	11.48
10/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	17.68
10/08/2016	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	8.94
10/08/2016	PAYPAL ANGELANDDOV	YOUTH OFFENDING SERVICE	MEMORY BOOK	11.98
10/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/08/2016	OYSTER AUTOTOPUP	CEL: WIDER FAMILY LEARNING	OYSTER CARD TOP UP	20.00
10/08/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
10/08/2016	AMAZON EU	YOUTH OFFENDING SERVICE	PAINT BRUSH - UPW	11.76
10/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: SAFETY SPECTACLES	1.99
10/08/2016	ARGOS LTD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF CLOCK FOR PLANNING INFORMATION OFFICER - DUTY PLANNER SESSIONS	24.99
10/08/2016	TRAINLINE	YOUTH OFFENDING SERVICE	REFUND	-200.75
10/08/2016	HYDRAQUIP	FLEET & VEHICLE MAINT:FLEET	REFUND HYDRAULIC HOSE	-237.01

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
10/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CRAWLEY TO LONDON ON 12.8.16 FOR CONTACT (8.09%)	18.60
10/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY ON 15.8.16	56.50
10/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO THORNTON ON 18.8.16 FOR CONTACT (67.33%)	154.80
10/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	SW OYSTER TOPUP	20.00
10/08/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	SAND PAPER	4.99
10/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/08/2016	GREATER ANGLIA - STANS	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	STANSTEAD EXPRESS - FATHER TO BRING CHILD DOWN FROM SCOTLAND FOR CONTACT WITH MOTHER - STANSTED AIRPORT TO LIVERPOOL STREET RETURN	31.00
10/08/2016	AXMINSTER.CO.UK	CEL: TEXTILE & FLORAL DESIGN	TEXTILE MATERIALS	50.78
10/08/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4) - SECTION 17	TICKETS FOR FATHER TO ATTEND PSYCHIATRIC APPOINTMENT 11.08.2016, PADDINGTON TO GROVE	7.30
10/08/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TOOTING TO LUTON RETURN 12.08.2016, FOR SW TO UNDERTAKE CP VISIT - SW	33.90
10/08/2016	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVELLODGE EDINBURGH CENTRAL STREET - HOTEL FOR SOCIAL WORKER TO VISIT ALANI IN SCOTLAND TO COMPLETE SECTION 7 REPORT AND FOR CIN VISIT	78.45
10/08/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW TRAVEL TO VISITS AND COURT. PENDRAGON TM.	20.00
11/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/08/2016	RYNESS ELECTRICAL SUPP	HOSTELS TEAM A	100 LIGHT BULBS FOR USE IN HOSTELS	68.40
11/08/2016	DVLA VEHICLE TAX	MEMBERS' ALLOWANCES	ANNUAL ROAD TAX FOR THE MAYORAL CAR	287.50
11/08/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	68.88
11/08/2016	WH & DB DOOLE TA B	STREET CLEANSING	BROOMS AND ACCESSORIES	558.00
11/08/2016	WWW.GOMPELS.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	CENTREFEED ROLLS FOR USE WITH CLIENTS & VARIOUS HOUSEHOLD REQUIREMENTS	112.20
11/08/2016	WH & DB DOOLE TA B	ENVIRONMENT ADMINISTRATION	CLEANSING BROOMS AND ACCESSORIES	563.40
11/08/2016	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	COST OF NATIONALITY APPLICATION FOR SHO AND	374.00
11/08/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	20.99
11/08/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
11/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
11/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/08/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
11/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: DEXIT-GRIP GLOVE	2.24
11/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: HARD HAT SAFETY HELMET.	4.99
11/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: LADIES SAFETY BOOTS AND HIGH VIZ VEST WITH POCKETS.	36.79

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
11/08/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	REVIEWED AS CARDHOLDER NOT BACK IN OFFICE UNTIL OCTOBER.	16.50
11/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN FROM BROMLEY SOUTH TO HERNE BAY ON 11.8.16	23.30
11/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CRAWLEY TO LONDON ON 12.8.16	18.60
11/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN FROM LEWISHAM TO EXETER ON 12.8.16	109.50
11/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/08/2016	ADVENTURE ISLAND	YS SOUTH WEST (AREA 4)	TICKETS FOR SUMMER PROGRAMME BOROUGH WIDE	2,450.00
11/08/2016	ADVENTURE ISLAND	YS SOUTH WEST (AREA 4)	TICKETS FOR SUMMER PROGRAMME BOROUGH WIDE	2,450.00
11/08/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
11/08/2016	OYSTER BUS AUTOTOP	LICENSING SERVICES	TRANSPORT	20.00
11/08/2016	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO ATTEND	10.00
11/08/2016	STAPLETON'S (RETAI	FLEET & VEHICLE MAINT:FLEET	TYRES FOR FLEET VEHICLES	210.00
11/08/2016	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO VISITS AND COURT. LAUNCELOT TM.	20.00
12/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/08/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.50
12/08/2016	PASSPORT FEE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT FOR JW	112.00
12/08/2016	USCUSTOMS ESTA APPL PM	LEAVING CARE LAC OTHER CARE	COST OF VISA APPLICATION FOR AK	11.15
12/08/2016	WWW.SPELLBOUNDBEAD.CO.	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	99.40
12/08/2016	WWW.SHOP-EQUIP.COM	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	113.56
12/08/2016	WWW.EDUQUIP.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	ENGLISH EDUCATION MATERIALS	90.08
12/08/2016	WWW.MAPLIN.CO.UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	EQUIPMENT FOR USE GENERAL USE OF THE CULTURAL AND COMMUNITY DEVELOPMENT TEAM -	21.98
12/08/2016	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASSWORK MATERIALS	211.07
12/08/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SW TRAVEL TO VISITS AND COURT. TM.	20.00
12/08/2016	MAPLIN FORESTHILL SE23	HANDYPERSON SCHEME	MATERIALS	4.99
12/08/2016	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	2.78
12/08/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	15.99
12/08/2016	WWW.SKILLSFORCARE.ORG.	REABLEMENT TEAM	MENTAL CAPACITY LEAFLETS	25.00
12/08/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
12/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/08/2016	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP (SENSORY TEAM)	40.00
12/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO PRUDHOE FOR CONTACT ON 26.8-27.8.16 (75.96%)	272.00
12/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO UTTOEXTER 17.8.16	68.30
12/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MOTTINGHAM TO WARRINGTON BANK QUAY FOR CONTACT ON 1.9.16 (24.04%)	86.10
12/08/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM PECKHAM TO BROADSTAIRS ON 16.8.16	36.00
12/08/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM SYDENHAM HILL TO STROUD (CWCN) ON	49.00
12/08/2016	AMAZON UK RETAIL AMAZO	STREET MARKETS MANAGEMENT & ADMIN.	SPRAY PAINT FOR MARKET PITCH MARKINGS 3 CANS	26.28



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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
12/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/08/2016	ADVENTURE ISLAND	YS SOUTH WEST (AREA 4)	TICKETS FOR SUMMER PROGRAMME BOROUGH WIDE	2,030.00
13/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/08/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
13/08/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
13/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/08/2016	JOHN BATTLEDAY	YS SOUTH WEST (AREA 4)	TICKETS FOR SUMMER PROGRAMME BOROUGH WIDE (HP,RS,DEPT APG)	1,140.00
13/08/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/08/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/08/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/08/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
14/08/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	SW TRAVEL TO VISITS AND COURT. TM.	20.00
14/08/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	TRAVEL TO VISITS AND COURT. LAUNCELOT TM.	20.00
14/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
14/08/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
14/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
14/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
14/08/2016	OYSTER AUTOTOPUP	CEL: WIDER FAMILY LEARNING	OYSTERCARD TOPUP	20.00
15/08/2016	ARGOS LTD	PRACTICE SUPPORT OFFICE	3 X SUITCASES - VARIOUS SIZES FOR TRANSPORT OF BUNDLES TO COURT ETC - REF PDM	117.47
15/08/2016	B & Q 1346	LEEMORE CENTRE	ASSORTED GARDEN EQUIPMENT - FOR LEEMORE COMMUNITY HUB	86.04
15/08/2016	B & Q 1346	CCTRES: EVELYN STREET	ASSORTED GARDEN EQUIPMENT FOR EVELYN COMMUNITY CENTRE	56.04
15/08/2016	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	ASSORTED GARDEN EQUIPMENT FOR MULBERRY COMMUNITY HUB	86.04
15/08/2016	B & Q 1037	CCTRES: SEDGEHILL	ASSORTED GARDEN EQUIPMENT FOR SEDGEHILL	13.42
15/08/2016	B & Q 1346	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	ASSORTED GARDEN EQUIPMENT FOR SYDENHAM	82.54
15/08/2016	B & Q 1037	MOONSHOT CENTRE	ASSORTED GARDEN EQUIPMENT FOR THE MOONSHOT	40.42
15/08/2016	LEWISHAM COUNCIL	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	11.51
15/08/2016	MSFT <E05002M68D>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	147.63
15/08/2016	RHUBARB & CUSTARD CAFE	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - REFRESHMENTS (X5) FOR ICC/RIVERS CROSS OVER VISIT TO LEWISHAM	18.60
15/08/2016	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME LICENCE FEE	33.55

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
15/08/2016	WWW.WIGHTLINK.CO.UK	QUALITY ASSURANCE	FERRY FOR IRO TO ATTEND LAC REVIEW	18.40
15/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	PORTSMOUTH HARBOUR TO RYDE PIER, - IRO (QA)	25.80
15/08/2016	GWR WEBSALES ECOM	ALBANY	TO HERNE BAY TO SEE ADOPTERS	104.30
15/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	SW TRAVEL TO VISIT IN LEEDS. ON 16.8.16 GWR TKT	20.00
15/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER BUS AUTOTOP	20.00
15/08/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
15/08/2016	WWW.TOTALWORKWEAR.CO.U	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: HIGH VIZ EXECUTIVE 5 IN 1 JACKET - X LARGE.	63.84
15/08/2016	TOTAL WORKWEAR	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: HIGH VIZ JACKETS X 5	283.56
15/08/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	17.43
15/08/2016	B & Q 1037	CCTRES: SEDGEHILL	SPLIT - ASSORTED GARDEN EQUIPMENT (62.49%)	18.19
15/08/2016	B & Q 1037	CCTRES: SEDGEHILL	SPLIT - ASSORTED GARDEN ITEMS (43.44%)	29.38
15/08/2016	B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	SPLIT - GARDEN AND LAWN RAKES (20.21%)	13.67
15/08/2016	B & Q 1037	LEEMORE CENTRE	SPLIT - GARDEN RAKE (10.23%)	6.92
15/08/2016	B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	SPLIT - GARDEN RAKE (23.77%)	6.92
15/08/2016	B & Q 1037	CCTRES: EVELYN STREET	SPLIT - GARDEN RAKE AND UTILITY TUB. (16.14%)	10.92
15/08/2016	B & Q 1037	MOONSHOT CENTRE	SPLIT - LAWN RAKE (9.98%)	6.75
15/08/2016	B & Q 1037	MOONSHOT CENTRE	SPLIT - UTILITY TUB (13.74%)	4.00
16/08/2016	WWW.ICONWALLSTICKERS.C	YOUTH OFFENDING SERVICE	1 WALL STICKER FOR RECEPTION	19.96
16/08/2016	AMZ CANVART	YOUTH OFFENDING SERVICE	3 X CANVAS FOR RECEPTION AND BUSINESS SUPPORT	75.56
16/08/2016	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	A3 CARD	14.98
16/08/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	ACADEMIC YEARLY WALL PLANNER FOR PREMISES AT BROCKLEY RISE CENTRE	8.95
16/08/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	69.96
16/08/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	DISHMATIC WASHING UP BRUSHES FOR ALL 3 CAFES	4.00
16/08/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT SUPPLIES	85.20
16/08/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FUEL CARDS FOR FLEET VEHICLES	353.09
16/08/2016	HOMEGUARD LOCK SVR	CEMETERIES	KEY CUTTING FOR HITHER GREEN CEMETERY	28.00
16/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	PEDESTRIAN GATES AND BOILER CUPBOARD IN TO BRISTOL PARKWAY	56.50
16/08/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	LEASE PAYMENTS FOR FLEET VEHICLE	1,294.04
16/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	25.34
16/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	20.14
16/08/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
16/08/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
16/08/2016	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP (CONSERVATION0	50.00
16/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50.00
16/08/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	PLANTS FOR OFFICE	79.71
16/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: SAFETY SPECTACLES	1.99
16/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: VENITEX -HARD HAT	5.60
16/08/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 4 X OYSTER CARDS	20.00
16/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO	-58.30

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
16/08/2016	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:FLEET	REMOVAL AND DISPOSAL OF FLEET WORKSHOPS WASTE OIL AND FILTERS	132.00
16/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANLEY 17.8.16 (3.06%)	6.00
16/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM DARTFORD TO HERNE BAY 19.8.16 (10.7%)	21.00
16/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GILLINGHAM ON 18.8.16	13.40
16/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO BROADSTAIRS ON 23.8.16	30.30
16/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NOTTINGHAM ON 18.8.16	63.00
16/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR 23.8.16 (31.86%)	62.50
16/08/2016	AMAZON EU	CEL: GRANVILLE PARK CENTRE	RUBBER GLOVES FOR CAFÉ ASSISTANTS - ALL CAFES	7.29
16/08/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	DIGITAL CAMERA, CASE & MEMORY CARD.	95.99
16/08/2016	AMAZON UK RETAIL AMAZO	CEL: LEARNER SERVICES	SPRAY MOUNT	20.40
16/08/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TESCO VOUCHERS. S17 CASH AND KIND PAYMENTS.	150.00
16/08/2016	PP HAPPYDAYSAF	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	WEEKS PAID FOR 2, 3, 4, 5, 6 & 7 OF 7 - WEEKLY CHILDCARE DURING SUMMER HOLIDAYS, PAID FROM PRIORITY NURSERY BUDGET, REF@ 0017 - SW	754.45
17/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/08/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	TM TRAVEL TO VISITS AND COURT. KINGFISHER TM.	20.00
17/08/2016	DVSA	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	13.00
17/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
17/08/2016	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP ~CONSERVATION	50.00
17/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/08/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	RONSEAL BLACK WEATHERPROOF EXTERIOR WOOD PAIN - FOR BROCKLEY RISE PREMISES	25.90
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FOR CONTACT 27.8.16 FROM LOWSTOFT TO LONDON (32.94%)	209.00
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BECKENHAM JUNCTION TO DOVER AND BUS PLUS ON 19.8.16 (6.04%)	38.30
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 31.8.16 (5.01%)	31.80
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHOUSE ON 30.8.16	171.10
17/08/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO BROADSTAIRS (FOSTERING)	32.30
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HARLOW ON 5.9.16 (2.29%)	14.50
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO LEEDS ON 23.9.16 FOR CONTACT (17.2%)	109.10
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SWINDON TO CATFORD ON 24.9.16 FOR CONTACT (7.65%)	48.50
17/08/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	SPECIALLY ADAPTED KEYBOARD FOR MEMBER OF	49.77
17/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FROM HITHER GREEN TO BEXLEY FOR CONTACT ON 3.9.16 (1.91%)	12.10

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
18/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW ON 24.8.16. GWR JOURNEY: 1 CROYDON STATIONS TO SHEERNESS ON SEA @ £28.80 OFF-PEAK DAY R £28.80 (1 @ £28.80)	28.80
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	142.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	142.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
18/08/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
18/08/2016	WWW RALPHLAUREN CO UK	ADULT SERVICES BUSINESS SUPPORT	ITEM PURCHASED IN ERROR - THIS IS A REFUND	-109.00
18/08/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	SW TRAVEL TO VISITS AND COURT. TM.	50.00
18/08/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	LCSB. GWR TKT . RE FAMILY TRAVEL TO LEEDS.	73.00
18/08/2016	CATFORD STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	SW TRAVEL TO VISITS AND COURT. LAUNCELOT TM.	50.00
18/08/2016	CATFORD STATION SST	FSI - KINGFISHER TEAM (AREA 2)	SW TRAVEL TO VISITS AND COURT. MAYOW TM.	50.00
18/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	VISIT TO LCS.. LONDON TO NEATH. REFUND APPLIED	101.00
18/08/2016	HOMEGUARD LOCK SVR	CEMETERIES	OUTSTANDING INVOICES X2 (REPLACING CHUBB AND LOCK ON CREMATION GARDENERS SHED & BROCKLEY LODGE FRONT DOOR ENTRANCE)	435.60
18/08/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
18/08/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOP UP	20.00
18/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/08/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
18/08/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
18/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: LADIES SAFETY BOOTS - SIZE 6	31.00
18/08/2016	ALBERT 0644	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF AN EUROPEAN VISIT	21.58
18/08/2016	GRO INFLIGHT SHOP	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN EXCHANGE VISIT	12.90
18/08/2016	GRO INFLIGHT SHOP	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN EXCHANGE VISIT	29.80
18/08/2016	ALBERT 0644	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE AS PART OF EUROPEAN VISIT	17.38
18/08/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SW TRAVEL TO VISITS AND COURT. MERIDIAN TM.	20.00
18/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
18/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
18/08/2016	BESTWAY WHOLESALE	YS SOUTH WEST (AREA 4)	SUMMER NIGHT LIGHT STUFF FOR WP	38.81
18/08/2016	AMAZON UK RETAIL AMAZO	CEL: TEXTILE & FLORAL DESIGN	TAPE DISPENSER	68.83
18/08/2016	TAXIPAY TAXI FARE	YOUNG MAYOR	TAXI FOR STAFF TO GET TO AIRPORT IN TIME AS NO OTHER TRANSPORT AVAILABLE AS PART OF EUROPEAN EXCHANGE PROGRAMME	141.75
18/08/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
18/08/2016	WWW.TOOLSTATION.COM	CEMETERIES	WATER HOSES X4 FOR HITHER GREEN AND GROVE PARK CEMETERY, BAGS OF ASSORTED ATTACHMENTS	40.89
19/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	2.81
19/08/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	AUTO-TOP UP OYSTER - SW	40.00
19/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CONTACT 22.8.16 - LONDON TO HERNE BAY	22.40
19/08/2016	FAST KEY SERVICES LIMI	CEL: GROVE PARK CENTRE	COPY SET OF KEYS FOR GROVE PARK CENTRE	6.76
19/08/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
19/08/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
19/08/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
19/08/2016	WWW.VIKING-DIRECT.CO.U	CEL: GRANVILLE PARK CENTRE	HAND SOAP FOR GRANVILLE PARK PREMISES	16.18
19/08/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	LCS TRAVEL TO WALES PEMBROKE DOCK FOR ASSESSMENT. GWR TKT	82.80
19/08/2016	GWR WEBSALES ECOM	FS&I FOSTERING	LCS . TRAVEL TO LAC VISIT FOR FAMILY MEMBERS IN SEAFORD ON 22.8.16. GWR TKT	32.00
19/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LCS. GWR TKT SW CLA TM 4. TRAVEL TO NORWICH FOR RISK MANAGEMENT MTG ON 23.8.16.	52.20
19/08/2016	HEMOCARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	10.45
19/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	47.30
19/08/2016	LEKARNA PALLADIUM 1	YOUNG MAYOR	MEDICATION/CREAM FROM PHARMACY FOR YOUNG ADVISOR WHILE TAKING PART IN EUROPEAN	14.59
19/08/2016	SAM 99P CATFORD	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPERS - FOOD FOR EVENT	14.42
19/08/2016	ARGOS RETAIL GROUP	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPERS GAME - TWISTER	14.99
19/08/2016	TESCO STORE 2253	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPING CELEBRATION	17.08
19/08/2016	NATIONAL EXPRESS LIMIT	FS&I OTHER CARE	NATIONAL EXPRESS. £46.20 LONDON TO CAMBRIDGE ON 20.8.16 RE COAD.	46.20
19/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
19/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER POOL	20.00
19/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/08/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	PAINT BRUSHES/SANDPAPER/WIRE WOOL FOR GROVE PARK PREMISES	19.72
19/08/2016	GLS EDUCATIONAL	CEL: BROCKLEY RISE CENTRE	PAPER HAND TOWELS FOR BROCKLEY RISE PREMISES	105.55
19/08/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES	79.16

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
19/08/2016	AMAZON UK MARKETPLACE	COMMUNITY SUPPORT TEAM	PLX EAR CUSHION SUPRA	30.16
19/08/2016	ALBERT 0644	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN VISIT	24.78
19/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FOR SYDENHAM TO DOVER INCLD BUSPLUS FOR PARENT ON 19.9.16 (12.86%)	38.60
19/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM DARTFORD TO DEAL ON 24.8.16 (48.07%)	31.10
19/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL 30.8.16 (18.59%)	55.80
19/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BIRMINGHAM ON 29.8.16 FOR CONTACT (57.08%)	171.30
19/08/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO PENRITH ON 20.8.16 FOR RETURN OF CHILDREN STRANDED IN CAMP	101.40
19/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SOUTH BERMONDSEY TO ASHFORD INTERNATIONAL ON 24.8.16 FOR CONTACT (51.93%)	33.60
19/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SPRTN FROM BROADSTAIRS TO LONDON FOR CONTACT 30.8.16 (11.46%)	34.40
19/08/2016	LEKARNA PALLADIUM 1	YOUNG MAYOR	SUNCREAM FOR GROUP AS PART OF EUROPEAN VISIT	12.26
19/08/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	SW TRAVEL TO VISITS	20.00
19/08/2016	LEARNDIRECT	HSG BENEFIT ADMIN	TRAINING COURSE	120.00
20/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
20/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
20/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/08/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SW TRAVEL TO VISITS	20.00
20/08/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TM TRAVEL TO COURT	20.00
21/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/08/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
21/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/08/2016	ALBERT 0644	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF A EUROPEAN VISIT	7.49
21/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/08/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAVEL TO VISITS	20.00
22/08/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	1027 SUMMONSES @£3	3,081.00
22/08/2016	TRAVELODGE	FSI - MERIDIAN TEAM (AREA 2)	ACCOM IN PEMBROKE DOCK RE ASSESSMENT FROM 6 - 9 SEPT 16.	161.00
22/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO SOUTHEND ON SEA	18.60
22/08/2016	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	COST OF CITIZENSHIP APPLICATION FOR CD	749.00
22/08/2016	SMEBUSINESSCHECK	MISC INDUSTRIAL & COMMERCIAL PROPS	EXPERIAN BUSINESS CHECK.	21.59
22/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO EDENBRIDGE TO SEE ADOPTERS	11.60
22/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO LONGFIELD	23.20
22/08/2016	NEOPHARM LEKARNA KOMUN	YOUNG MAYOR	MEDICATION FOR YOUNG ADVISORS AS PART OF EUROPEAN EXCHANGE	15.09
22/08/2016	SACKTRUCKSDIRECT.C	POSTAL FRANKING SERVICES	METAL HUB PUNCTURE PROOF WHEELS ( SET OF 2)	30.00

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
22/08/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	METAL PAINT FOR PREMISES	13.98
22/08/2016	TESCO STORES 5729	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPERS - FOOD	5.39
22/08/2016	PASS A PIZZA LTD	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	MYSTERY SHOPPERS PIZZAS	65.17
22/08/2016	PIRTEK GREENWICH	CEMETERIES	OUTSTANDING INVOICES - REMEDIAL REPAIRS TO GROVE PARK 360 DIGGER. GPC CARD REACHED LIMIT AT FIRST ORDER RESULTING IN SUPPLIER TAKING LEGAL ACTION TO	281.48
22/08/2016	ALBERT 0644	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN VISIT	20.85
22/08/2016	EURO CAR PARTS LTD	FLEET & VEHICLE MAINT:FLEET	SPARE PARTS FOR FLEET VEHICLES	49.99
22/08/2016	LONDON & SOUTH EAS	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO VISITS	50.00
22/08/2016	LONDON BORO OF REDBRI	FLEET & VEHICLE MAINT:FLEET	TRANSPORT MANAGERS COURSE	91.35
22/08/2016	LONDON & SOUTH EAS	LEWISHAM LINKLINE	TRAVEL FOR 2 STAFF MEMBERS AT MERTON COUNCIL	24.20
22/08/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
22/08/2016	YOGI NEWS	FSI - RIVERVIEW TEAM (AREA 4)	X2 SW OYSTER CARD TOP UPS. (THE TRAIN STATION MACHINE OUT OF ORDER. BOUGHT AT NEWSAGENTS)	101.00
22/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO NORWICH	52.20
23/08/2016	WWW.TOOLSTATION.COM	CEMETERIES	ADDITIONAL WATER HOSES FOR HITHER GREEN CREMATORIUM	32.34
23/08/2016	WWW.TOOLSTATION.COM	CEMETERIES	ASSORTMENT OF L TYPE BRACKETS FOR INSTALLING BENCHES AT CREMATORIUM AND GROVE PARK CEMETERY. ASSORTMENT OF SCREWS TO REPAIR SIDE GATE AT GROVE PARK BUNGALOW.	32.17
23/08/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROAD BAND PAYMENT BROAD BAND PAYMENT	48.20
23/08/2016	JEMCA BROMLEY	LEWISHAM LINKLINE	CAR WHEEL LINER REPLACEMENT	140.74
23/08/2016	SCREWFIX DIRECT	LEWISHAM LINKLINE	DEWALT COMBI DRILL	119.99
23/08/2016	AMAZON EU	CIVIC AMENITIES	EQUIPMENT FOR REUSE AND RECYCLING SITE	63.98
23/08/2016	SCREWFIX DIRECT	LEWISHAM LINKLINE	MASONRY DRILL BITS	18.62
23/08/2016	SCREWFIX DIRECT	LEWISHAM LINKLINE	MASONRY DRILL BITS	12.44
23/08/2016	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	MASONRY DRILLS	19.69
23/08/2016	WICKES 281	HANDYPERSON SCHEME	MATERIALS	14.99
23/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	12.95
23/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	60.00
23/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
23/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
23/08/2016	OYSTER ISSUE WEB	AWLD SPECIALIST SW TEAM	OYSTER ISSUE WEB	15.00
23/08/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
23/08/2016	FRANKS	REFERRAL AND ASSESSMENT TEAM 1	R&A OYSTER CARD TOP UPS.	200.50
23/08/2016	LAW SOCIETY FINANC	PRACTICE SUPPORT OFFICE	RENEWAL OF LEXCEL ACCREDITATION	390.72
23/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM CATFORD TO SWANLEY ON 31.8.16 (6.15%)	6.00
23/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANLEY ON 24.8.16 (2.35%)	6.00
23/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM DARTFORD TO ASHFORD INTERNATION ON 30.8.16 (26.15%)	25.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
23/08/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO GILLINGHAM ON 1.9.16 (CWCN) (5.25%)	13.40
23/08/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO GRAVESEND ON THE 31.8.16 (CWCN) (17.44%)	17.00
23/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KEARNSNEY KENT ON 26.8.16	24.60
23/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE WEST ON 25.8.16	20.00
23/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	RTN FROM LONDON TO NEATH (FSW) ON 26.8.16	101.00
23/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOLIHULL ON 1.9.16 (50.26%)	49.00
23/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER ON 25.8.16	47.00
23/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SOUTH BERMONDSEY TO ASHFORD ON 29.8.16 FOR CONTACT (53.14%)	27.90
23/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM STOOD TO MAIDSTONE WEST FOR CONTACT ON 27.8.16 (21.35%)	54.50
23/08/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN LEWISHAM TO GILLINGHAM ON 1.9.16 (CWCN)	13.40
23/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	SW TRAVEL TO VISIT IN RAMSGATE. REFUND APPLIED FOR. GWR	31.30
23/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	SW TRAVEL TO SEAFORD. 12.9.16. GWR	63.60
23/08/2016	SAFETYBOOTSUK	HANDYPERSON SCHEME	WORK BOOTS	114.93
24/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 ADULTS AND 2 KIDS FROM LONDON TO BURY METRO LINK ON 30.8.16 (77.23%)	177.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	AUTOSETTLE	40.00
24/08/2016	AMAZON UK MARKETPLACE	CIVIC AMENITIES	CARTRIDGES FOR REUSE AND RECYCLING SITE.	111.75
24/08/2016	CRANBROOK HOTEL	QUALITY ASSURANCE	COST OF B&B FOR RH AND BD FROM 24.8-25.816	47.50
24/08/2016	HOUSE OR CARPETS	HOSTELS TEAM A	CURTAIN RAIL FOR VOID UNIT UNIT 4 STANSTEAD	25.50
24/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	DSE: BIG HAND VERTICAL ERGONOMICS OPTICAL	22.54
24/08/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
24/08/2016	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	34.00
24/08/2016	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	4.84
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOPSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	60.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	40.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	40.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	40.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	40.00



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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	40.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	40.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	120.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	40.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	80.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
24/08/2016	OYSTER BUS AUTOSET	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOSET	40.00
24/08/2016	OYSTER BUS AUTOSET	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOSET	40.00
24/08/2016	OYSTER BUS AUTOSET	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOSET	60.00
24/08/2016	OYSTER BUS AUTOSET	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOSET	20.00
24/08/2016	OYSTER BUS AUTOSET	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOSET	20.00
24/08/2016	OYSTER BUS AUTOSET	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOSET	20.00
24/08/2016	OYSTER BUS AUTOSET	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOSET	20.00
24/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
24/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
24/08/2016	OYSTER ISSUE WEB	AWLD SPECIALIST SW TEAM	OYSTER ISSUE WEB	15.00
24/08/2016	OYSTER ISSUE WEB	AWLD SPECIALIST SW TEAM	OYSTER ISSUE WEB	15.00
24/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM EAST CROYDON TO STROUD ON 1.9.16	49.00
24/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM EAST CROYDON TO STROUD ON 1.9.16	49.00
24/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN FROM LONDON TO SELLY OAK ON 26.8.16 (22.77%)	52.20
24/08/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM SYDENHAM TO STROUD ON 1.9.16 (33.34%)	49.00
24/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/08/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO ATTEND	10.00
24/08/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO RETURN FORM THE AIRPORT AS PART OF EUROPEAN VISIT	5.00
24/08/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TO ATTEND	10.00
24/08/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TO RETURN FROM	10.00
24/08/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORTS FOR STAFF FOR EUROPEAN VISIT RETURN FROM AIRPORT	37.70
25/08/2016	H.C.SLINGSBY PLC	POSTAL FRANKING SERVICES	2 X WHEEL BLACK RUBBER TYRE.	23.27

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
25/08/2016	GUEST MEDICAL LTD	LADYWELL DEMENTIA SERVICES	ANTIBACTERIA HAND WASH 'TOTTLES' FOR STAFF PROTECTION (H&S REQUIREMENT)	168.00
25/08/2016	CONGESTION CHARGE	MEMBERS' ALLOWANCES	CONGESTION CHARGE FOR THE MAYORAL CAR ENTERING THE ZONE	10.50
25/08/2016	TRAVELODGE	BED & BREAKFAST	EMERGENCY NIGHTLY PAID ACCOMMODATION BOOKING FEE FOR HOMELESS HOUSEHOLD	49.00
25/08/2016	SAINSBURYS SACAT 0031	YS SOUTH WEST (AREA 4)	FOOD FOR RS DURING SUMMER	12.00
25/08/2016	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO REGISTRATION FOR COUNCILLOR	35.00
25/08/2016	WF SENATE LEWISHAM	HANDYPERSON SCHEME	MATERIALS	18.68
25/08/2016	ARGOS RETAIL GROUP	CREMATORIA ADMIN	MICROWAVE AND TOASTER FOR HITHER GREEN STAFF MESS ROOM	84.97
25/08/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TOP UP.	20.00
25/08/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
25/08/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
25/08/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
25/08/2016	KENT COUNTY SUPPLIES	MULBERRY DAY CENTRE	PAPER ORDER NOT PAID LAST YEAR FOR LEEMORE	120.72
25/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: GRIFITI SLIM WRIST PAD 17 WITH BLACK WRIST	11.99
25/08/2016	GRO INFLIGHT SHOP	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN VISIT	5.40
25/08/2016	GRO INFLIGHT SHOP	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN VISIT	25.80
25/08/2016	GRO INFLIGHT SHOP	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF THE EUROPEAN VISIT	21.70
25/08/2016	MOBILE INSTALLATION SO	FLEET & VEHICLE MAINT:FLEET	ROOF RACKS FOR FLEET VEHICLES	359.04
25/08/2016	PROTECTAVAN	FLEET & VEHICLE MAINT:FLEET	ROOF RACKS FOR FLEET VEHICLES	660.00
25/08/2016	NATIONAL EXPRESS LIMIT	FOSTERING PLACEMENTS	RTN COAH TICKET FROM LONDON TO CAMBRIDGE ON 3.9.16 FOR CONTACT	33.40
25/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO CROWHURST ON 31.8.16	22.40
25/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM STROUD TO MAIDSTONE 27.8.16	6.00
25/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/08/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/08/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
25/08/2016	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	WET WIPES FOR USE WITH CLIENTS	95.36
26/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	1 ADULT , 1 CHILD FOR CONTACT WITH BOYFRIEND IN MANCHESTER	129.15
26/08/2016	VIRGINTRAINS.CO.UK	LEAVING CARE LAC OTHER CARE	2 ADULTS AND 3 CHILDREN TO LONDON TO SHEFFIELD FOR CONTACT	260.75
26/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	4 ADULTS TO MARGATE TO MARGATE - CONTACT	89.80
26/08/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	7.64
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO EXETER IN DEVON	104.50
26/08/2016	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	AUTO SETTLE	20.00
26/08/2016	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	AUTO SETTLE	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
26/08/2016	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	AUTO SETTLE	20.00
26/08/2016	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	AUTO SETTLE	20.00
26/08/2016	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	AUTO SETTLE	20.00
26/08/2016	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	AUTO SETTLE	20.00
26/08/2016	NATIONAL EXPRESS LIMIT	FOSTERING PLACEMENTS	CHANGE OF COACH FOR CONTACT LONDON TO CAMBRIDGE ON 3.9.16	20.90
26/08/2016	NATIONAL EXPRESS LIMIT	FOSTERING PLACEMENTS	COST OF CHANGING COACH FROM LONDON TO	5.00
26/08/2016	WWW.MOVEMENT2.CO.UK	AWLD SPECIALIST SW TEAM	ETAC BODY SUPPORT WEDGE	79.42
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	EWRROR BY BOOKING CLERK - REFUND CLAIMED	185.60
26/08/2016	WWW.ERS-ONLINE.CO.UK	LS: LEISURE MGT CLIENT SERVICES	FREE SWIM BATTERY FOR FH POOLS	70.84
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO BARNSTAPLE	104.50
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO WARMINSTER STAT VISIT	41.80
26/08/2016	PAYPAL FIVERR COM	SAFEGUARDING ADULT BOARD TEAM	LSAB LEAFLET	16.40
26/08/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MAP	5.71
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	LCS SOCIAL WORKER TO A STAT VISIT WITH A YP IN ST ANNES, NORTH WEST COAST OF ENGLAND - RECEIPT	185.60
26/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	15.74
26/08/2016	CITY ELECTRICAL	HANDYPERSON SCHEME	MATERIALS	16.86
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO GREENHITHE	6.10
26/08/2016	TRAVELODGE	LEAVING CARE LAC OTHER CARE	ONE NIGHT'S STAY TRAVEL LODGE CRYSTAL PALACE YP AND CARER APPROVED	143.00
26/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
26/08/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
26/08/2016	FRANKS	LEAVING CARE LAC OTHER CARE	OYSTER TOP UP YP TO GET TO COURT	15.50
26/08/2016	WWW.TOTALWORKWEAR.CO.U	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: HIGH VIZ JACKET 5 IN 1 X LARGE.	63.84
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	REFUND ON CANCELLED JOURNEY FOR SW	-185.60
26/08/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	SONY DIGITAL CAMERA (HIGHWAY INSPECTOR)	79.94
26/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/08/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	STICKERS FOR MAP	3.26
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	CONTACT SEVEN KINGS TO TAUNTON GROUP SAVE 1 ADULT 2 CHILDS	156.40
26/08/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE X 2	46.80
26/08/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	TM TRAVEL TO COURT	20.00
26/08/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
26/08/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR FAMILY CONTACT	12.10
27/08/2016	AMAZON EU	DIRECTOR OF PROG MGMT AND PROPERTY	2X PENTEL P209 AUTOMATIC PENCILS. LEAD OFFICER: KISHORE VORA	13.63
27/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER BUS AUTOTOP	20.00
27/08/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
27/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
27/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
27/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
27/08/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
27/08/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
27/08/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
27/08/2016	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & FOOD	OYSTERCARD TOPUP	20.00
27/08/2016	PAYPAL SEWINGDIREC	CEL: MARKETING	SEWING DIRECTORY LISTING	50.00
27/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/08/2016	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW	20.00
27/08/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SW TRAVEL TO VISITS	20.00
27/08/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
28/08/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
28/08/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68
28/08/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
28/08/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
28/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/08/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAVEL TO VISITS AND COURT.	20.00
28/08/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
29/08/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
29/08/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
30/08/2016	TESCO STORE 2253	OTHER PUBLIC HEALTH ADMINISTRATION EXPE	JAMIE'S ITALIAN RESTAURANT VOUCHERS (PURCHASED IN THE FORM OF GIFT CARDS FROM TESCO) AWARDED TO THE WINNER OF THE SUGAR SMART SURVEY PRIZE DRAW (SURVEY CONDUCTED	200.00
30/08/2016	WWW.TOTALWORKWEAR.CO.U	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 X HIGH VIZ 5 IN1 JACKETT. (XLARGE)	121.74
30/08/2016	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	ACTIVATE OYSTER CARD	20.00
30/08/2016	ARGOS RETAIL GROUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	COST OF BED FOR RGBT (FSW)	99.99
30/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TO STROUD GLOS	57.00
30/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	GROVE PARK TO SEAFORD ON 31.8.16 FOR CONTACT FOR 1 ADULT AND 3 CHILDREN (16.45%)	79.30
30/08/2016	SCREWFIX DIRECT	HANDYPERSON SCHEME	HP EQUIPMENT	55.00
30/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO MAIDSTONE STATIONS	18.50
30/08/2016	CARPETRIGHT PLC 324	HANDYPERSON SCHEME	MATERIALS	50.32
30/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	57.12
30/08/2016	LEWISHAM COUNCIL	QUALITY ASSURANCE	PAYMENT ON BEHALF OF GK	69.29
30/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FOR 1 ADULT AND 2 CHILDREN FOR CONTACT ON 3.9.16 FROM SEVEN KINGS TO TAUNTON (32.11%)	154.80
30/08/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO LENHAM ON 7.9.16 (3.78%)	18.20
30/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PRUDHOE ON 8.9.16 (42.81%)	206.40
30/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE ON 6.9.16	23.40

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
30/08/2016	VIRGINTRAINS.CO.UK	COMMUNITY SERVICES DMT	STANDARD CLASS TRAIN TRAVEL FROM LONDON EUSTON TO BIRMINGHAM NEW STREET FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES TO ATTEND THE ADASS EXECUTIVE MEETING ON 8	32.00
30/08/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR MM	242.99
31/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	10X FIRST AID BADGES.	12.28
31/08/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	2X H&S AT WORK POSTERS	30.74
31/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	6X NKS RADAR KEYS.	10.74
31/08/2016	AMAZON UK MARKETPLACE	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	EHO STUFF	7.90
31/08/2016	PAYPAL FACEBOOK	COMMUNICATIONS & MARKETING	FACEBOOK ADS COST	181.23
31/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO BROADSTAIRS STAT VISIT	32.30
31/08/2016	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
31/08/2016	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	HEADSET FOR GARDEN WASTE TEAM	103.98
31/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW TO EDENBRIDGE	17.30
31/08/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	-8.00
31/08/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	38.96
31/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO IPSWICH	46.00
31/08/2016	CAMPUS LIVING	LAC ADDITIONAL SERVICES	TO PAYMENT OF ACCOMMODATION FEES AT BOURNEMOUTH UNIVERSITY 2016-17	630.00
31/08/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
31/08/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50.00
31/08/2016	THUS PLC	LT: MAIN THEATRE PROGRAMME	PAYMENT FOR INTERNET	41.62
31/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM ELTHAM TO IPWICH FOR CONATCT ON 2.9.16 (39.42%)	46.00
31/08/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LEWISHAM TO MILTON KEYNES CENTRAL ON 1.9.16 (R&A)	51.40
31/08/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO NORBITON ON 1.9.16 (CWCN)	11.10
31/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO ROCHESTER ON 3.9.16 FOR CONTACT (11.48%)	13.40
31/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS AND BUS PLUS ON 2.9.16 (27.68%)	32.30
31/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LENHAM ON 7.9.16 FOR DUTY	25.00
31/08/2016	BRUNEL UNIVERSITY	LAC ADDITIONAL SERVICES	BRUNEL UNIVERSITY ACCOMMODATION FEES AUTUMN	350.00
31/08/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
31/08/2016	TESCO STORE 2253	PRACTICAL LEARNING	SUBSISTENCE FOR EVENT	7.53
31/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR PM	43.94
01/09/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	COFFEE FOR FLEET	46.51
01/09/2016	AMAZON UK RETAIL AMAZO	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	EHO STUFF	82.55
01/09/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS	135.37
01/09/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	H&S : 18X HIGH VIZ FIRST AIDER SAFETY VESTS.	89.82
01/09/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	INSTANT COFFEE FOR FLEET	15.99
01/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TO ATTEND LAC PLACEMENT MEETING - LONDON PADDINGTON TO TAUNTON RETURN 02.09.2016, - IRO	74.70

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02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	1 X BIRTH CERTIFICATE, REFUNDED - SW	-9.25
01/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TO ATTEND LAC REVIEW - CANONBURY TO BENFLEET RETURN 06.09.2016, - IRO (QA)	13.90
01/09/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO EDENBRIDGE - 2 TICKETS - TO SEE ADOPTERS	30.50
01/09/2016	VIRGINTRAINS.CO.UK	DISABLED CHILDRENS SERVICE TEAM 1	SURBITON CWD CASE	13.70
01/09/2016	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	LOCKS, CHAINS AND BRACKETS FOR NVF AND STILLBORN LOCK DOWN COVERS.KEY CUTTING FOR LADYWELL CEMETERY MAIN GATE.	182.04
01/09/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
01/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOPUP	20.00
01/09/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR SOUTH 7	50.00
01/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50.00
01/09/2016	LEWISHAM PKGFINE	FLEET & VEHICLE MAINT:FLEET	PARKING COST FOR LAURENCE HOUSE MEETING	3.00
01/09/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: LADIES SAFETY SHOES - SIZE 6	31.00
01/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	STAT VISIT TO TAUNTON	93.40
01/09/2016	TRAINLINE.COM LTD	LEAVING CARE SUPPORT SERVICES	SW TO SEE VICTORY OLUTAYESHE IN TAUNTON IN	100.40
01/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT 2 ADULTS TRAVELLING AT £98.40 IN SEPTEMBER 2016	196.80
01/09/2016	TESCO STORE 2253	PRACTICAL LEARNING	SUBSISTENCE FOR EVENTS	5.95
01/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	SW TO ATTEND TRANSFER OUT CONFERENCE - LONDON TERMINALS TO HARLOW TOWN RETURN	14.50
01/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO MARGATE	34.40
01/09/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TM TRAVEL TO VISITS AND COURT.	20.00
01/09/2016	TRAINLINE.COM LTD	LEAVING CARE LAC OTHER CARE	CONTACT NEWCROSS TO TAUNTON	100.40