

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2016

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
02/12/2016	TESCO STORES-2253	ED MGT:EUROPEAN FUNDING INITIATIVES	ADDITIONAL REFRESHMENTS BROUGH FOR DEKS LAUNCH 02/12/16	7.80
02/12/2016	CATFORD STATION	REFERRAL AND ASSESSMENT TEAM 1	4 X CRESSING, ESSEX02.12.16 BOUGHT AT STATION£127.60 E01 E411 04 631220 0000	127.60
02/12/2016	CATFORD STATION	REFERRAL AND ASSESSMENT TEAM 1	FAMILY 2 X CRESSING, ESSEX05.12.16BOUGHT AT STATION £63.80 E01 E411 04 631220 0000	63.80
02/12/2016	MARSTON BOOK LTD	PRACTICE SUPPORT OFFICE	CHILDREN IN NEED 2ND EDITION LAG BOOK FOR CHILDREN'S SOCIAL CARE LEGAL TEAM	53.50
02/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW165107BANGOR03.12.16W5H7WNR4£192.40E01 E411 72 631220 0000£192.40	192.40
02/12/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	TMAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0491 - £20 ENABLED	20.00
02/12/2016	CATFORD STATION	LEAVING CARE LAC OTHER CARE	FOLKESTONE02.12.2016 E01 E411 82 631200 0000 (YP)	29.80
02/12/2016	AMAZON UK MARKETPLACE	PROGRAMME MANAGEMENT: OTHER SERVICES	HP DESIGNJET 1055 INK CARTRIDGE (BLACK) ORDERED BY SENIOR ACCOMMODATION OFFICER.	28.77
02/12/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE STATIONERY	1.47
02/12/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	(YP) CHESTER3.12.20164TLKKNWW£215.25 E01 E411 55 631200 0000	215.25
02/12/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO	20.00
02/12/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (TRADE WASTE ENF. OFFICER)	15.00
02/12/2016	OYSTER AUTOTOPUP	SEN SPECIALIST TEACHERS	OYSTER AUTO TOP UP	40.00
02/12/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
02/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
02/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/12/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
02/12/2016	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (3.78%)	11.12
02/12/2016	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (96.22%)	282.84
02/12/2016	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (12.72%)	13.99
02/12/2016	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (87.28%)	96.02
02/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/12/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISIONS OYSTER CARD	20.00
02/12/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO ATTEND EVENT	20.00
03/12/2016	AMAZON UK RETAIL AMAZO	CEL: ESOL	BOOKS	93.00
03/12/2016	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FLORAL ARRANGEMENTS FOR 2 FUNERALS	105.00
03/12/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO - NOT YET ENABLED	20.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
03/12/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO043 - £20 ENABLED	20.00
03/12/2016	SAINSBURYS 0693	MEMBERS' ALLOWANCES	MORE ITEMS FOR THE MAYOR'S QUIZ	83.68
03/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
03/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
03/12/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
03/12/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
03/12/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
03/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
03/12/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
03/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
03/12/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
03/12/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TMAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO - £20 ENABLED	20.00
03/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/12/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
04/12/2016	AMAZON UK RETAIL AMAZO	CEL: ESOL	BOOKS	166.83
04/12/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000 AUT - £20 ENABLED	20.00
04/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
04/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
04/12/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
04/12/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
04/12/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
04/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
04/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/12/2016	EAT 1539	YOUNG MAYOR	REFRESHMENTS WHILE TRAVELLING AS PART OF EU PROJECT	12.84
04/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/12/2016	IMAGE TO SUIT YOU LIMI	CEL: SITE MANAGEMENT	2 X FLEECE - PPE FOR PREMISES OFFICERS AT ADULT LEARNING	49.08
05/12/2016	TIMPSON	ENVIRONMENT ADMINISTRATION	3 X KEYS CUT FOR REFUSE OFFICE (SECURITY/2 X MEMBERS OF STAFF). TO ENSURE OFFICE IS LOCKED WHEN UNATTENDED.	10.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
05/12/2016	WWW.SMITHANDALLAN.COM	STREET CLEANSING	50 BAGS OF ABSORBENT GRANULES FOR CLEANSING SERVICES	372.00
05/12/2016	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	APPLE USB CABLE	5.29
05/12/2016	IPS DURHAM CONTACT CTR	DISABLED CHILDRENS SERVICE TEAM 1	BIRTH CERTIFICATE	46.00
05/12/2016	THOMPSONSEPARTS.CO	FLEET & VEHICLE MAINT:WORKSHOPS	BODY PARTS FOR FLEET CAGED TRUCKS	200.19
05/12/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK CHARGE - CER TEAM	1.20
05/12/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT ORDER - CER TEAM	220.00
05/12/2016	DOTMAILER	COMMUNICATIONS & MARKETING	ENEWSLETTER ANNUAL BILL - ONE-THIRD	1,520.00
05/12/2016	DOTMAILER	COMMUNICATIONS & MARKETING	ENEWSLETTER ANNUAL BILL - ONE THIRD	1,520.00
05/12/2016	DOTMAILER	COMMUNICATIONS & MARKETING	ENEWSLETTER ANNUAL BILL - ONE-THIRD	1,520.00
05/12/2016	WWW.TUNAP.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	EQUIPMENT FOR REGENERATION OF LEWISHAM HOMES VEHICLES	419.94
05/12/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE QUIZ PRIZES FOR MAYORAL QUIZ	60.00
05/12/2016	CAPITAL CAR RENTAL	FLEET & VEHICLE MAINT:WORKSHOPS	HIRE OF VEHICLES FOR FLEET	1,022.40
05/12/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HOSES FOR FLEET VEHICLES	50.98
05/12/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	39.34
05/12/2016	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 2	NEW OYSTER CARD AUTO TOP UP	40.00
05/12/2016	OYSTER AUTOTOPUP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTER CARD TOPUP	20.00
05/12/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
05/12/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
05/12/2016	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
05/12/2016	CATFORD STATION SST	PLANNING CONSERVATION	OYSTER CARD UPDATE FOR URBAN DESIGN	20.00
05/12/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTERCARD TOPUP	20.00
05/12/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PORTABLE INDUCTION LOOP FOR USE AT BROCKLEY RISE CENTRE	99.49
05/12/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES FOR NOV	46.00
05/12/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW LEWISHAM TO GILLINGHAM	13.40
06/12/2016	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	AA BATTERIES X 24 FOR BROCKLEY RISE PREMISES	11.71
06/12/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 4	CLIENT TRAVEL CATFORD TO CRESSING VIA DLR	72.80
06/12/2016	SCREWFIX DIRECT LT	FLEET & VEHICLE MAINT:WORKSHOPS	CONSUMABLES FOR WELDING WORKSHOP	15.96
06/12/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,270.31
06/12/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/12/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50
06/12/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/12/2016	ARCO LTD	CEMETERIES	FOUNDRY HEAT BEATER 400MM ESSENTIALS F/C K/W PVC GLOVE RED 9.5-10	275.12
06/12/2016	AMAZON UK MARKETPLACE	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	ID CARD PASS BADGE HOLDER AND LANYARD NEXT STRAPS FOR POSAC EVENTS 2016-17.	18.27

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
06/12/2016	TRAVELODGE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	FAMILY FACILITATION OF CONTACT - ACCOMMODATION AT TRAVELODGE - WHILST SW ASSESSMENTS ARE CARRIED OUT AS PART OF COURT CARE PROCESS TO PREVENT CHILD BEING LOOKED AFTER. TM	171.30
06/12/2016	GWR WEBSALES ECOM	MULTI AGENCY PLANNING PATHWAY & EARLY S	TRAVEL	24.50
06/12/2016	AMAZON PRIME	CULTURAL AND COMMUNITY DEVELOPMENT SERV	MONTHLY CHARGE FOR PRIME DELIVERY OF PRODUCTS	7.99
06/12/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF STATIONERY FOR CULTURAL AND COMMUNITY DEVELOPMENT TEAM.	1.89
06/12/2016	POUNDLAND LTD 1401	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PURCHASES OF VARIETY OF ITEMS FOR THE POSAC CHRISTMAS EVENT HELD ON 8TH DECEMBER 2016 IN THE CIVIC SUITE.	16.10
06/12/2016	POUNDLAND LTD 1401	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	REFRESHMENTS FOR THE POSAC CHRISTMAS EVENT HELD ON 8TH DECEMBER 2016 IN THE CIVIC SUITE.	26.50
06/12/2016	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	REFRESHMENTS FOR THE POSAC CHRISTMAS EVENT HELD ON 8TH DECEMBER 2016 IN THE CIVIC SUITE.	63.94
06/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-13.20
06/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-72.40
06/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-78.50
06/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF USED TICKET	-154.80
06/12/2016	OPENING THE BOOK L	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REPAIRS TO SHELVING AT DOWNHAM LIBRARY	90.00
06/12/2016	OPENING THE BOOK L	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SHELVING AT DOWNHAM REPAIR	90.00
06/12/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO PARKING CONTRACT MEETING IN LEWISHAM	4.10
07/12/2016	ERGO MOUNTS LTD	PRACTICE SUPPORT OFFICE	ADJUSTABLE ARM SUPPORT FOR MONITOR UNDER H & S REQUIREMENT. DEP 05DEC201604	184.38
07/12/2016	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP RENEWAL (IN 4 TRANSACTIONS)	364.00
07/12/2016	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP RENEWAL (IN 4 TRANSACTIONS)	364.00
07/12/2016	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP RENEWAL (IN 4 TRANSACTIONS)	364.00
07/12/2016	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP RENEWAL (IN 4 TRANSACTIONS)	364.00
07/12/2016	LEWISHAM COUNCIL	FSI - MERIDIAN TEAM (AREA 2) - SECTION	BIRTH CERTS FOR COURT CARE PROCEEDINGS.	52.27
07/12/2016	MSFT <E070032FEX>	ENVIRONMENT ADMINISTRATION	DATA CHARGES (HOS FOR APP)	44.40

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
07/12/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	TMAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO23491 - £20 ENABLED	20.00
07/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	GWR. SW 1. GROVE PARK TO HASTINGS @ £26.40 OFF-PEAK DAY R £26.40 (1 @ £26.40) 2. BROMLEY SOUTH TO MAIDSTONE STATIONS @ £14.50. OFF-PEAK DAY R £14.50 (1 @ £14.50) 3 LONDON TERMINALS TO DERBY @ £64.50	105.40
07/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	1.LONDON KINGS X- 13.12.16 £209.00. 2.CATFORD STATIONS - EASTBOURNE 9.12.16. £34.00. 3.LONDON -CHARING (KENT) 12.12.16 £28.50. 4.CATFORD - ASHFORD 12.12.16 £26.60	378.35
07/12/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	LEWISHAM TO GILLINGHAM	13.40
07/12/2016	ASDA STORES 4876	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	41.55
07/12/2016	ASDA STORES 4876	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	31.00
07/12/2016	AMAZON UK MARKETPLACE	CEL: SITE MANAGEMENT	MENS HI VIZ PADDED WATERPROOF JACKET PART OF PPE PREMISES	18.95
07/12/2016	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER CARD TOPUP	20.00
07/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
07/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
07/12/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PRIZES FOR THE SUCCESSFUL TEAM IN THE MAYOR'S QUIZ	90.00
07/12/2016	GRO INFLIGHT SHOP	YOUNG MAYOR	REFRESHMENTS WHILE TRAVELLING AS PART OF EU PROJECT	13.00
07/12/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO MANCHESTER. TRAVELLING ON THURSDAY 9TH DECEMBER 2016	86.10
07/12/2016	NATIONAL EXPRESS LIMIT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	S17. SVCE USER: SW C. ONI. RTN TRAVEL, FATHER TO TRAVEL TO LONDON FROM LEEDS FOR CONTACT VIA COACH ON 7.12.16 NAT. EXPRESS	14.00
07/12/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.00000006324 - £20 ENABLED	20.00
07/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/12/2016	CATFORD TIMBER CO	CEMETERIES	SUPPLY AND DELIVERY OF 200 ROSE STAKES FOR CREMATORIUM GARDENS 2X2X4 TREATED.	488.21
07/12/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	SW TO TRAVEL TO VISIT IN ASHFORD INTER. ON 8.12.16. GWR	29.00
07/12/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	TRAIN TRAVEL ADDINGTON TO CHELTENHAM SPA	71.20
07/12/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR STAFF AS PART OF EU PROJECT	10.00
07/12/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR STAFF AS PART OF EU PROJECT	37.70

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07/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FOR SW 07/12/2016 16:23:07 LONDON EUSTON - NORTHAMPTON DEP. 9 DEC 2016 09:49 NORTHAMPTON - LONDON EUSTON DEP. 9 DEC 2016 £27.90 COMPLETED	27.90
08/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TERMINALS - SWANWICK DEP. 12 DEC 2016 08:35 £43.50 INDEPENDENT PANEL MEMBER X TO TRAVEL TO SECURE UNIT.	43.50
08/12/2016	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	CLAY MATERIALS	119.90
08/12/2016	W M MORRISON PLC	LADYWELL DEMENTIA SERVICES	DRINKING MUGS	15.00
08/12/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	140.40
08/12/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES & PPE	60.54
08/12/2016	WWW.WESTMINSTER-BRIEFI	ANTI FRAUD AND CORRUPTION TEAM	FIGHTING FRAUD EVENT 19TH JAN 2017	118.80
08/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	EO1 E411 72 631220 0000	209.00
08/12/2016	TOM BROWN WHOLESALE FL	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	333.89
08/12/2016	WWW.PMGLTD.CO.UK	ANTI FRAUD AND CORRUPTION TEAM	FRAUD & ERROR CONFERENCE 21ST FEB 2017	118.80
08/12/2016	AMAZON UK MARKETPLACE	STREET MARKETS MANAGEMENT & ADMIN.	GAS METRE BOX KEY TO READ METRES FOR STREET MARKET	2.43
08/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TERMINALS - DEP. 12 DEC 2016 £87.00 SVCE MGR/SW TRAVEL TO SECURE UNIT.	87.00
08/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	MOTHER FROM LEEDS TO LEWISHAM	109.10
08/12/2016	WWW.TAGSTER.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	KEY TAGS FOR FLEET	57.42
08/12/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	INDEPENDENT PERSON TO ATTEND REVIEW KINGS CROSS TO MORPETH	133.50
08/12/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	SW FROM KENT HOUSE TO FAIRBOURNE RETURN	292.00
08/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW EUSTON TO MANCHESTER	164.80
08/12/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	LEWISHAM TO CRESSING 9/12/2016 & 12TH AND 14TH & 16TH. PARENT CONTACT TRAVEL CARD ZONE 1 TO 6 17TH DEC.	267.30
08/12/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	FSWSSWGRAVESEND08.12.2016EO1 E412 05 631220 0000	12.20
08/12/2016	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	85.49
08/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	MORPETH13.12.201 £209.00 EO1 E411 24 631220 0000	209.00
08/12/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	9.99
08/12/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	147.60
08/12/2016	WWW.TRINITYLABAN.AC.UK	LEWISHAM MUSIC SERVICE	MMF PUPIL ANIMATE COURSE ATTENDANCE FEE 10 DEC 2016	3.00
08/12/2016	WWW.TRINITYLABAN.AC.UK	LEWISHAM MUSIC SERVICE	MMF PUPIL ANIMATE COURSE ATTENDANCE FEE 10 DEC 2016	3.00
08/12/2016	HARPERCOLLINS	LEWISHAM MUSIC SERVICE	MUSIC EXPRESS SUBSCRIPTION	50.00
08/12/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
08/12/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
08/12/2016	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
08/12/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
08/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
08/12/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PRIZES FOR THE MAYOR'S XMAS QUIZ NIGHT	30.00
08/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TO HARLOW TOWN. CATFORD TO LONGFIELD. LONDON TO SOLIHULL	104.30
08/12/2016	TESCO STORES-2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	REFRESHMENTS FOR THE POSAC CHRISTMAS EVENT IN THE CIVIC SUITE HELD ON 8TH DEC 2016.	35.20
08/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	MORPETH13.12.20£209.00 EO1 E411 24	209.00
08/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/12/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY FOR CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	3.24
08/12/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY FOR CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	3.24
08/12/2016	NORMANS	LEWISHAM MUSIC SERVICE	STRING ACCESSORIES ORDER FROM OCTOBER 2016	408.48
08/12/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR ASSEMBLY WARD MEETINGS 2016-17 - WHITE NAPKINS.	2.75
08/12/2016	ALBANY THEATRE	LEWISHAM MUSIC SERVICE	VENUE HIRE FOR LEWISHAM LIVE COMPOSERS PERFORMANCE MARCH 2017	1,369.20
09/12/2016	WH SMITH	STREET MARKETS MANAGEMENT & ADMIN.	A4 WEEK TO VIEW DIARY	7.99
09/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	LONDON TERMINALS - LEEDS DEP. 12 DEC 2016 10:03 LEEDS - LONDON TERMINALS DEP. 12 DEC 2016 15:45 £104.30. SW TO TRAVEL TO EMERGENCY VISIT.	104.30
09/12/2016	WWW.JAMIESITALIAN.COM	COMMUNICATIONS & MARKETING	COMPETITION VOUCHERS FOR LEWISHAM LIFE ENEWSLETTER AND WEB - ADVERTISING	200.00
09/12/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	DATA CHARGES	17.85
09/12/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	EQUIPMENT FOR ENFORCEMENT (SECURITY CAMERA AND ACCESSORIES)	98.37
09/12/2016	ARGOS RETAIL GROUP	LEAVING CARE OVER 18S	SW. GOODS AS PART OF SETTING UP HOME GRANT. COFFEE TABLE AND RUG.	109.98
09/12/2016	ARGOS RETAIL GROUP	LEAVING CARE OVER 18S	ARGOS ORDER SETTING UP HOME GRANT GOODS: SOFA, FRIDGE FREEZER & W/MACHINE OTHER GOODS TOTALLING £388.37 ALSO ORDERED FOR SAME YG PERSON.	996.73
09/12/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SW. ARGOS ORDER NO. SETTING UP HOME GRANT GOODS: SOFA, FRIDGE FREEZER & W/MACHINE OTHER GOODS TOTALLING £388.37 - ACTUAL COST £385.56.	385.56
09/12/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO043 - £20 ENABLED	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
09/12/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	99.60
09/12/2016	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	11.99
09/12/2016	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	5.78
09/12/2016	H E OLBY & CO LTD	HANDYPERSON SCHEME	MATERIALS	10.27
09/12/2016	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
09/12/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
09/12/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
09/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
09/12/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
09/12/2016	TESCO STORE 2253	PLANNING POLICY	REFRESHMENTS FOR G & T SITE PUBLIC CONSULTATION.	15.36
09/12/2016	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO FLEET VEHICLE SEATING	108.00
09/12/2016	ARGOS RETAIL GROUP	LEAVING CARE OVER 18S	SETTING UP HOME GRANT GOODS. SW ARGOS ORDER	229.99
09/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/12/2016	WWW.POSTCODEANYWHERE C	LT: MAIN THEATRE PROGRAMME	THE THEATRE IS CLOSED FOR ANNUAL MAINTENANCE & STAFF LEAVE UNTIL 23RD JAN. APPROVER ADVISED TO CHECK TRANSACTION & VIEW RECEIPT.	60.00
09/12/2016	TRAINLINE	YOUTH OFFENDING SERVICE	TRAVEL TO AND FROM CAREER VISION OFFICES FOR A MEETING.	111.69
09/12/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO BOMB DISPOSAL WORKING IN CENTRAL LONDON.	7.30
10/12/2016	WWW.TOOLSTATION.COM	CEMETERIES	CABLE CLIPS, REPLACEMENT BULB FOR SPOT LIGHT, DRILL BITS FOR CREM DRILL, RAWPLUGS 2".	37.94
10/12/2016	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF FLORAL TRIBUTES FOR THE PASSING (FUNERALS OF) A LOCAL WAR VETERAN, THE FORMER COUNCIL UNION OFFICIAL AND A BOUQUET FOR THE QUIZ MASTERS TO EXPRESS THE MAYOR'S THANKS	125.00
10/12/2016	AMAZON UK MARKETPLACE	CIVIC AMENITIES	IPAD MINI CASE FOR REUSE & RECYCLING SITE MANAGER	13.94
10/12/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20.00
10/12/2016	WWW.TOOLSTATION.COM	CEMETERIES	REPLACEMENT HALOGEN BULBS FOR CEMETERY LECTURN, ALL PURPOSE ADHESIVE AND FILLER. 2" BLACK SCREWS (BOX 100) MULTI PACK BRUSHES.	40.96
10/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/12/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	STUDENT AREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000AUTO05 (POOL CARD)	20.00
11/12/2016	THEWORKS	CIVIC AMENITIES	DAY TO A PAGE DIARY (FOR REUSE & RECYCLING SITE)	4.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
11/12/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	TMAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUT8041 - £20 ENABLED	20.00
11/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
11/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
11/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
11/12/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
11/12/2016	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	OYSTER TOP UP - ENVIRONMENTAL PROTECTION TEAM	20.00
11/12/2016	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	OYSTER TOP UP - ENVIRONMENTAL PROTECTION TEAM	20.00
11/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
11/12/2016	OYSTER AUTOTOPUP	CEL: BROCKLEY RISE CENTRE	OYSTERCARD TOPUP	20.00
11/12/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/12/2016	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
11/12/2016	SAINSBURYS SOL 2625	LEWISHAM MUSIC SERVICE	WINTER WINDS PERFORMANCE REFRESHMENTS	36.65
12/12/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	£50 MANUAL TOP UP OF OYSTER CARD - VISITS TO CHILDREN IN NEED AND ATTEND COURT. REBECCAFAWSSETTSWAREA 1 GOLDSMITHS - AUTO0568 17568261 NOT ENABLED -	50.00
12/12/2016	SOLON SECURITY LTD	TELECARE DEMENTIA SERV (PREV PTG MAR11	10 MEMO MINDERS MK2 FOR DEMENTIA SERVICE	155.40
12/12/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT FEES. SW	46.00
12/12/2016	SCREWFIX DIRECT LT	FLEET & VEHICLE MAINT:WORKSHOPS	CONSUMABLES FOR WELDING WORKSHOP	8.99
12/12/2016	ARCO LTD	CEMETERIES	FOUNDRY HEAT BEATER 400MMESSENTIALS F/C K/W PVC GLOVE RED 9.5-101.36	280.44
12/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TERMINALS - BROADSTAIRS DEP. 13 DEC 2016 BROADSTAIRS - LONDON TERMINALS DEP. 13 DEC 2016 £33.30. SW LAC VISIT	33.30
12/12/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	86.00
12/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	GILLINGHAM15.12.20 EO1 E411 24 631220 0000	15.50
12/12/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	8.58
12/12/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	21.98
12/12/2016	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	12.99
12/12/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW COURT ORDER - CER CARD NOT AVAILABLE.	160.00
12/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/12/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	14.97

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
12/12/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	REFUND OF TRAIN TICKET RE CONTACT FARES FOR FAMILY TO TRAVEL FROM NEW CROSS TO CHESTER ON 5.11.16 - FAMILY DID NOT TRAVEL. SW	-205.25
12/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/12/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	SW TO TRAVEL TO VISIT. CATFORD STATIONS - LUTON DEP. 13 DEC 2016 LUTON - CATFORD STATIONS DEP. 13 DEC 2016 £22.50	22.50
12/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL TO VISIT IN LEEDS. LONDON TERMINALS - BURY METROLINK DEP. 13 DEC 2016 £88.50	88.50
12/12/2016	COSTA COFFEE	PRACTICAL LEARNING	THIS WAS A MEETING WITH THE SENIOR MANAGERS AT PARALLEL LEARNING TRUST TO DISCUSS THE PROPOSAL / AP PROVISION.	5.48
12/12/2016	COSTA COFFEE	PRACTICAL LEARNING	THIS WAS A MEETING WITH THE SENIOR MANAGERS AT PARALLEL LEARNING TRUST TO DISCUSS THE PROPOSAL OF AN SEMH / AP PROVISION. SOME PEOPLE ARRIVED LATE!	6.65
12/12/2016	PROTELHEALTH LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	VAT PAYMENT ON GOODS FROM COMPANY	99.99
13/12/2016	CATFORD COURIERS	CREMATORIA ADMIN	COURIER TO BRING COMPLETED MOJ EXHUMATION LICENCE PAPERWORK FROM CROYDON TO THE CREMATORIUM	25.50
13/12/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	FLINT GUNS FOR WELDING WORKSHOP	6.90
13/12/2016	THE GEORGE HOTEL	FOOD AND SAFETY	FOOD SAFETY TEAM - HOTEL STAY FOR TRAINING	50.00
13/12/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	GIFT VOUCHERS FOR THE YOUNG PEOPLE FROM BRENT KNOLL SCHOOL WHO DESIGNED THE CHAIR OF COUNCIL'S CHRISTMAS CARD	45.00
13/12/2016	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	6.04
13/12/2016	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	77.74
13/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	(YP) BURGESS HILL14.12.2016N8WBTKG2£28.50 EO1 E411 24 631220 0000	28.50
13/12/2016	STONEMAN & SON	HANDYPERSON SCHEME	MATERIALS	18.30
13/12/2016	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 1	NEW OYSTER CARD AUTO TOP UP	40.00
13/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
13/12/2016	PAYPAL LONDONSOREE	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	499.36
13/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	(YP) MILTON KEYNES19.12.2016 £22.80 EO1 E411 24 631220 0000 (REFUND FOR CANCELLED TICKET)	-12.80
13/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	(YP) MILTON KEYNES19.12.201 £22.80 EO1 E411 24 631220 0000 (THIS WAS CANCELLED AND REFUNDED WITH £12.80)	22.80
13/12/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM CATFORD TO GRAVESEND (FOSTERING) ON 14.12.16	14.90
13/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/12/2016	PAYPAL DANSLEEC2LT	COMMUNICATIONS & MARKETING	VIDEO EDITING TRAINING COURSE	280.80

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM BROMLEY SOUTH TO SITTINGBOURNE ON 22.12.16 FOR CONTACT (7.09%)	31.60
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM CATFORD TO RAMSGATE ON 23.12.16 FOR CONTACT (11.6%)	65.40
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 23.12.16 (17.2%)	97.00
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO BARNSTAPLE ON 22.12.16 TM (46.88%)	209.00
14/12/2016	OYSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1)	SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO1806 - NOT YET ENABLED. (ISSUED 14.12.16)	10.00
14/12/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000AUTO256 - NOT YET ENABLED. (ISSUED 14.12.16). £10 CHARGE TO REQUEST AUTO TOP UP.	10.00
14/12/2016	OYSTER RENEW WEB	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO10536 - NOT YET ENABLED. £10 CREDIT REQUIRED TO REQUEST AUTO TOP UP FACILITY.	10.00
14/12/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO3106 NOT YET ENABLED (ISSUED 14.12.16)	10.00
14/12/2016	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAMES RENEWALS	112.12
14/12/2016	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	DRYWALL SCREWS	10.16
14/12/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	TMAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO68041 - £20 ENABLED	20.00
14/12/2016	WWW.VIKING-DIRECT.CO.U	REABLEMENT TEAM	ENABLEMENT STATIONERY	90.00
14/12/2016	TURUN (UK) LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	FALLS CHAIR PADS X 5, BED PADS X 2, SAFE PRESENCE X 2	611.89
14/12/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	MOULSECOOMB - WOOLWICH ARSENAL DEP. 15 DEC 2016 08:01 WOOLWICH ARSENAL - MOULSECOOMB DEP. 15 DEC 2016 £100.20 FOR VISIT.	100.20
14/12/2016	AMAZON UK MARKETPLACE	CIVIC AMENITIES	IPAD MINI CASE (FOR REUSE AND RECYCLING MGR)	11.98
14/12/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0958 - £40 ENABLED	40.00
14/12/2016	OYSTER RENEW WEB	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000AUTO(3738 - ENABLED - BUT THIS CARD LOST ANDCA NEW CARD ISSUED 16.12.16 - £40 ENABLED	10.00
14/12/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	SVCE USER TRAVEL X2 TO FACILILTATE CONTACT IN LANCING ON 15.12.16	67.40

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
14/12/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO043 - £20 ENABLED	20.00
14/12/2016	OYSTER BUS AUTOSET	FSI - GOLDSMITHS TEAM (AREA 1)	SW BASED AT NEW WOODLANDS SCHOOLAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000	40.00
14/12/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	26.98
14/12/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO0142 - £40 ENABLED	40.00
14/12/2016	OYSTER BUS AUTOSET	ALBANY	OUTSTANDING AUTO TOP-UP CHARGES TOTALLING £80.00 ON YOUR OYSTER CARD WERE PAID ON 14 DECEMBER 2016. 2X £40 AUTO TOP UPS OUTSTANDING DUE TO CREDIT CARD ISSUE. - ALBANY AREA 1	80.00
14/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
14/12/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
14/12/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
14/12/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
14/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
14/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
14/12/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
14/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
14/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
14/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
14/12/2016	WWW.GOV.UK	CENTRAL DEBTORS TEAM	PROBATE SEARCHES	60.00
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CANTERBURY WEST TO RAMSGATE ON 23.12.16 FOR CONTACT (2.16%)	12.20
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE ON 23.12.16 FOR CONTACT (12.23%)	68.95
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE ON 4.2.17 FOR CONTACT (12.46%)	70.25
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE ON 7.1.17 FOR CONTACT (12.46%)	70.25
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SEVENOAKS ON 16.12.16 (2.51%)	7.90
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM FOLKESTONE WEST TO RAMSGATE FOR CONTACT ON 22.12.16 (2.74%)	12.20
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GREAT YARMOUTH TO LONDON ON 23.12. FOR CONTACT (19.45%)	109.70
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HACKNEY DOWNS TO CHATHAM FOR CONTACT ON 17.12.16 (7.47%)	23.50

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KEARSNEY ON 21.12.16 (22.58%)	30.30
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD ON 20.12.16 (3.75%)	11.80
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES ON 19.12.16 (7.24%)	22.80
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA ON 22.12.16 (8.57%)	38.20
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WHITSTABLE ON 21.12.16 (20.04%)	26.90
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LOUGHBOROUGH JUNCTION TO MARGATE FOR CONTACT ON 17.12.16 (38.46%)	121.05
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS GATE TO TAUNTON ON 22.12.16 FOR CONTACT (34.72%)	154.80
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALT BURN TO LONDON FOR CONTACT 16.12.16 (40.57%)	127.70
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM STROOD TO SITTINGBOURNE ON 21.12.16 (5.07%)	6.80
14/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE FOR CONTACT ON 4.3.17 (12.46%)	70.25
14/12/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.00000417 (NEW CARD FROM 16.09.16)	10.00
14/12/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON ON 20.12.16 (FOSTERING) (22.13%)	29.70
14/12/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL ON 20.12.16 (FOSTERING) (5.44%)	7.30
14/12/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE CENTRAL ON 20.12.16 (FOSTERING) (24.74%)	33.20
14/12/2016	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	SOLDERING EQUIPMENT	13.06
14/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/12/2016	GREATER ANGLIA T/O	YOUNG MAYOR	TRANSPORT FOR STAFF	19.00
15/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM MANCHESTER PICCADILLY TO HERNE BAY ON 21.12.16 (62.63%)	214.00
15/12/2016	ARGOS RETAIL GROUP	LEEMORE CENTRE	5 METRE 4 SOCKET SURGE PROTECTED EXTENSION LEAD FOR THE ORGANISATION MOVING INTO THE LEEMORE HUB IN DECEMBER 2016.	67.96
15/12/2016	AMAZON UK RETAIL AMAZO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQUEST NA VIA ASKEWS	12.56
15/12/2016	WWW.VIKING-DIRECT.CO.U	REABLEMENT TEAM	ENABLEMENT STATIONERY	9.19
15/12/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET PPE	54.66

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
15/12/2016	SAINSBURYS TO YOU 0693	CEL: STAFF DEVELOPMENT	FOOD FOR EVENT AT BROCKLEY RISE THINK TANK	43.50
15/12/2016	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	FOR THE PURCHASES OF TESCO GIFT CARDS FOR THE ASSEMBLES WARDS MEETINGS IN 2016/17.	100.00
15/12/2016	MODERN SCREWS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	HI TENSILE BOLTS FOR STEAMING RAMP REPAIRS	9.60
15/12/2016	ARGOS RETAIL GROUP	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	S17 ASSISTANCE WITH SUITCASE AND BUGGY TO RETURN CHILD TO FAMILY IN PAKISTAN.	64.98
15/12/2016	LEWISHAM COUNCIL	FS&I FOSTERING	BIRTH CERT. FROM LEWISHAM REGISTER OFFICE. SW	11.51
15/12/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	REIMBURSEMENT OF DIFFERENCE IN COST DUE TO YOUNG PERSON DECIDING TO CHANGE AN ITEM. SUHG. SW	-24.99
15/12/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	MOTHER TRAVEL TO CONTACT LONDON TO HERNE BAY 16TH DEC	28.40
15/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
15/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
15/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
15/12/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
15/12/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
15/12/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
15/12/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
15/12/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20.00
15/12/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
15/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/12/2016	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER TOP UP	40.00
15/12/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
15/12/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTERCARD TOPUP	20.00
15/12/2016	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF TESCO GIFT CARDS FOR REFRESHMENT FOR THE ASSEMBLIES WARD MEETINGS 2016/17	100.00
15/12/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM CATFORD TO GRAVESEND (FOSTERING) ON 20.12.16 (2.78%)	9.50
15/12/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM CATFORD TO GRAVESEND ON 4.1.17 (FOSTERING) (2.81%)	9.60
15/12/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN FROM LONDON TO MAIDSTONE ON 16.12.16 (ADOPTION) (6.18%)	21.10
15/12/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN FROM STRATFORD TO ASHFORD INTERNATIONAL ON 21.16.12 FOR MANAGER (8.69%)	29.70
15/12/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SGL FROM HERNE BAY TO STRATFORD ON 21.12.16 (8.25%)	28.20
15/12/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SGL FROM STRATFORD TO ASHFORD INTERNATIONAL ON 21.12.16 (8.66%)	29.60

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
15/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	SGL FROM STROUD TO CATFORD FOR OB (YP) ON 15.12.16	48.00
15/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/12/2016	LEWISHAM PARKIN	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	65.00
15/12/2016	TESCO STORE 2253	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	THE PURCHASE OF TESCO GIFTS CARDS FOR REFRESHMENTS FOR THE ASSEMBLIES WARDS MEETINGS 2016/17.	50.00
15/12/2016	TRAINING SQUARE LONDON	YOUNG MAYOR	TRAINING FOR APPRENTICES TO BE REIMBURSED	1,250.00
15/12/2016	CATFORD STATION	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TRAVEL FOR PARENTS LEWISHAM TO CRESSING 19TH, 21ST AND 23RD DECEMBER 2016	191.40
16/12/2016	HMCOURT-SERVICES.G	C.TAX MANAGEMENT	1 X CHARGING ORDER COURT FEE	110.00
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL TM ON 20.12.16	59.60
16/12/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	DAY TRAVEL CARD FOR CONTACT - JH ON 23.12.16	12.10
16/12/2016	MOTHERCARE DIRECT-E-CO	EXCHANGE OF CHEQUES - C&YP	THANKS FOR SHOPPING WITH US, YOUR ORDER. PUSHCHAIR, AND ACCESSORIES. CHARITY MONEY.	299.00
16/12/2016	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	DEPOSIT FOR THE HOUSE OF LORDS TEA SPONSORED BY THE LORD KENNEDY AND PRESIDED OVER BY THE CHAIR OF COUNCIL	809.38
16/12/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	FIRE BLANKETS FOR WORKSHOPS	36.78
16/12/2016	INDEPENDENT COMMERCIAL	C.TAX MANAGEMENT	INSURANCE BOND FOR NEW EA	250.00
16/12/2016	AMAZON UK MARKETPLACE	CEL: SITE MANAGEMENT	MENS HI VIZ WATERPROOF JACKET PART OF PPE PREMISES	18.95
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	DEPTFORD - SITTINGBOURNE DEP. 17 DEC 2016 09:37 SITTINGBOURNE - DEPTFORD DEP. 17 DEC 2016 £17.30. SW. LCS.	17.30
16/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
16/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/12/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
16/12/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
16/12/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
16/12/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
16/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/12/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
16/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/12/2016	GLS EDUCATIONAL	CEL: BROCKLEY RISE CENTRE	PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE	105.55
16/12/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TMAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO - FROM 08.07.16	20.00
16/12/2016	WWW.GOV.UK	CENTRAL DEBTORS TEAM	PROBATE SEARCHES	40.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
16/12/2016	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	PURCHASE OF 2 DEATH CERTIFICATES RE DECEASED	8.15
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANSCOMBE ON 22.12.16 (8.64%)	9.50
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO SITTINGBOURNE FOR CONTACT ON 17.12.16	17.30
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE TOWN ON 22.12.16	23.90
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD ON 21.12.16 (56.87%)	62.50
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MARGATE TO CATFORD FOR CONTACT ON 17.12.16	32.30
16/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO DOVER ON 28.12.16 INCLUD. BUS PLUS (34.49%)	37.90
16/12/2016	MSFT <E050035FWZ>	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	163.02
16/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/12/2016	OYSTER AUTOTOPUP	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000PAYG	40.00
17/12/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.0000006559 (CARD STARTED 17.08.16)	40.00
17/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
17/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
17/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
17/12/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
17/12/2016	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP - CER TEAM	20.00
17/12/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
17/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
17/12/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW (STUDENT)AREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000PAYG	40.00
17/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/12/2016	HSS HIRE	CEMETERIES	1 DAY HIRE OF ROTIVATOR FOR BROCKLEY CEMETERY	64.28
18/12/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	TMAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO0	20.00
18/12/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	TMAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO	20.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
18/12/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO	20.00
18/12/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
18/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
18/12/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
18/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/12/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	BOOKING REFERENCE: REFUND ID:. AMOUNT REFUNDED DUE TO CHANGE IN TICKET: Â£3.50 SW TKT NOT REQUIRED.	-3.50
19/12/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	BOOKING REFERENCE: . REFUND ID: . AMOUNT REFUNDED DUE TO CHANGE IN TICKET: Â£3.50 SW TKT NOT REQUIRED.	-49.00
19/12/2016	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	DEP 2490	147.46
19/12/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT - MOBILE COVERS	81.00
19/12/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT - MOBILE COVERS	81.00
19/12/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET PPE	92.40
19/12/2016	WWW.GALATENT.CO.UK/	NATURE CONSERVATION	GAZEBO TENT FOR NATURE CONSERVATION TEAM	457.98
19/12/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	GRAVESEND20.12.2016CX2WT37R £19.20 E01 E411 04 631220 0000	19.20
19/12/2016	LOVE2SHOP.CO.UK	COMMUNICATIONS & MARKETING	HIGH STREET VOUCHERS (LOVE TO SHOP) FOR USER TESTING	100.00
19/12/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	HOME VISTIT LEWISHAM TO GILLINGHAM	13.40
19/12/2016	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	77.74
19/12/2016	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	MATERIALS	6.95
19/12/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW COURT ORDER - CER CARD NOT AVAILABLE	20.00
19/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/12/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PACKAGE BROWN TAPE FOR BROCKLEY RISE PREMISES	6.28
19/12/2016	DOMINO'S PIZZA	YOUNG MAYOR	REFRESHMENTS AT CHRISTMAS EVENT FOR YOUNG ADVISORS	172.93
19/12/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	18.34
19/12/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SECTION 17 TESCO VOUCHERS	150.00
19/12/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SECTION 17 TESCO VOUCHERS	150.00
19/12/2016	TERRYS	MULBERRY DAY CENTRE	SERVICE USERS COMFORT FUNDS/CHRISTMAS	161.00
19/12/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TO ATTEND LAC REVIEW LEWISHAM TO GRAVESEND	7.90
19/12/2016	HOMEBASE LTD 015	AREA 1 CHILDREN CENTRE (HONOR OAK)	VAN STOCK (ADHESIVE)	5.43
19/12/2016	SAFTEY BUYER UK LIMITE	CEL: BROCKLEY RISE CENTRE	YELLOW ANTI-SLIP TAPE BROCKLEY RISE PREMISES	68.29

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
20/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	(IRO) (YOUNG PERSON) CRESSING, ESSEX05.01.201BKJ£32.70E01	32.70
20/12/2016	THE NURTURE GROUP NETW	EP EDUC PSYCHOLOGISTS	E411 24 631220 0000 DEP 2490	373.46
20/12/2016	WWW.EASYSYSPACE.COM	RESOURCES AND REGENERATION - CAPITAL	DOMAIN NAMES - LEWISHAM COUNCIL	1,997.23
20/12/2016	SURE CARS	MEMBERS' ALLOWANCES	FOR THE DELIVERY OF THE COUNCILLORS' MAIL TO EACH OF THE 54 ADDRESSES TWICE A WEEK OVER THE LAST MONTH	1,139.00
20/12/2016	WESLEY GRYK SOLICITORS	LEAVING CARE LAC OTHER CARE	INITIAL CONSULTATION IN REGARD TO ADVICE AND ASSISTANCE ON APPLICATION FOR FURTHER LEAVE TO REMAIN MADE BY	840.00
20/12/2016	HOUSE OR CARPETS	HANDYPERSON SCHEME	MATERIALS	54.00
20/12/2016	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	MATERIALS	12.95
20/12/2016	OYSTER AUTOSETTLE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP PAYMENT	40.00
20/12/2016	OYSTER AUTOSETTLE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP PAYMENT	20.00
20/12/2016	OYSTER AUTOSETTLE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP PAYMENT	20.00
20/12/2016	OYSTER AUTOSETTLE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP PAYMENT	20.00
20/12/2016	OYSTER BUS AUTOSET	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP PAYMENT	20.00
20/12/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
20/12/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
20/12/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
20/12/2016	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	RENTAL CHARGE	83.65
20/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO LEEDS ON 23.12.16 FOR CONTACT	109.10
20/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO GRANTHAM ON 23.12.16 FOR CONTACT	51.60
20/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RYDE PIER HEAD ON 29.12.16	56.40
20/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO BURY METROLINK ON 23.12.16 FOR CONTACT	79.70
20/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM PRESTON TO LONDON FOR CONTACT FROM 23.12.16 - 1.1.17 INCLUDING BUS PLUS	90.70
20/12/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	SW TRAVEL TO PLACEMENT LEWISHAM TO GRAVESEND PLUS BUS	25.95
20/12/2016	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	TO FRAME A CERTIFICATE FOR PRESENTATION TO FAMILY BY THE MAYOR AT A SPECIAL RECEPTION HELD IN HER HONOUR	16.00
20/12/2016	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	TRAVEL CARD FOR PAWNJEET AND LEW TO ATTEND FUTURE GENERATION TO VIEW SELF SERVE KIOSKS	26.80

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
20/12/2016	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	WHITE BOXES FOR QUESTIONNAIRES IN CAFES	12.63
21/12/2016	ARGOS RETAIL GROUP	CULTURAL AND COMMUNITY DEVELOPMENT SERV	1M AND 5 METRES SURGE PROTECTED EXTENSION LEADS FOR THE MOVE OF ORGANISATION INTO THE LEEMORE HUB IN DECEMBER 2016.	61.95
21/12/2016	ARCO LTD	CEMETERIES	6 PAIRS OF WINTER GLOVES FOR CEMETERY STAFF	59.53
21/12/2016	PHIL PARKER LIMITED	LEWISHAM MUSIC SERVICE	AIP SCHEME INSTRUMENT PURCHASE	980.00
21/12/2016	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	ANNUAL SERVICE AND PARTS FOR ELK LIFTING EQUIPMENT	205.86
21/12/2016	AMAZON UK MARKETPLACE	BUSINESS SUPPORT SERVICES	DEP 5199. AMAZON ORDER PLACED 21.12.16 •5 X 5 STAR DESKTOP COPYHOLDER WITH LINE GUIDE RULER A4 BLACK SOLD BY SHOPLET-UK £47.85 FOR BSOS.	47.85
21/12/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	TMAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000A	20.00
21/12/2016	NORTHWOOD BRISTOL LTD	FSI - MERIDIAN TEAM (AREA 2) - SECTION	FIRST MONTHS' RENT £795 AND 6 WEEKS DEPOSIT £1100 FOR KINSHIP FATHER AND PARTNER (AJ) - FSW CASE	1,895.00
21/12/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	3,000.00
21/12/2016	SKR SKRILL.COM	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FRAUDULENT ACTIVITY ON CARD. CREDIT FROM BANK	-80.84
21/12/2016	SKR SKRILL.COM	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FRAUDULENT ACTIVITY ON CARD. REFUNDED BY BANK	80.84
21/12/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000A42935 (ISSUED 14.11.16) - ENABLED	40.00
21/12/2016	FOSTERS AUTO CENTRES L	FLEET & VEHICLE MAINT:WORKSHOPS	GLASS REPLACEMENT ON FLEET VEHICLE	168.00
21/12/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	SVCE USER TRAVEL FROM MOULSECOOMB TO LONDON VICTORIA TO FACILITATE CONTACT WITH FAMILY ON 23.12.16. SW E41182 631200.	49.20
21/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE		24.20
21/12/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO0	20.00
21/12/2016	WICKES 281	HANDYPERSON SCHEME	MATERIALS	32.55
21/12/2016	VIRGINTRAINSEC SERVCS	EMERGENCY PLANNING	MEMBER OF STAFF TRAVEL TO TRAINING COURSE IN YORK.	59.50
21/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
21/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
21/12/2016	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
21/12/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
21/12/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
21/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/12/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
21/12/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
21/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/12/2016	AMAZON UK RETAIL AMAZO	CLEAN STREETS	RECHARGEABLE BATTERIES AND MEMORY CARD (ENFORCEMENT MS)	31.28
21/12/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	RECHARGEABLE BATTERY UNIT (ENFORCEMENT MS)	24.89
21/12/2016	TESCO STORE 2821	MULBERRY DAY CENTRE	SERVICE USERS COMFORT FUNDS/CHRISTMAS	144.81
21/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/12/2016	IKEA ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR ALS	379.00
21/12/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR ALS	219.99
21/12/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR CC	732.00
21/12/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR KS	92.98
21/12/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR KS	933.91
21/12/2016	WWW.EPCOLLEGE.COM/	EMERGENCY PLANNING	TRAINING COURSE FOR MEMBER OF STAFF AT THE EMERGENCY PLANNING COLLEGE, YORK. COST OF COURSE TO BE RECLAIMED FROM APPRENTICE TEAM.	1,092.00
21/12/2016	PAYPAL HOSTGATOR	COMMUNICATIONS & MARKETING	WEB HOSTING FEES	143.81
22/12/2016	GREENER SOLUTIONS LTD	CEMETERIES	2X WINTER JACKETS. 2X WELLINGTONS WITH SAFETY MIDSOLE.	121.20
22/12/2016	AMAZON UK MARKETPLACE	QUALITY ASSURANCE	3 X SNOPAKE A4 ZIPPA BAGS (PACK OF 25) FOR LAC PACKS FOR CSC SERVICES.	52.41
22/12/2016	ITUNES.COM/BILL	COMMUNICATIONS & MARKETING	5 USER TESTING SESSIONS - IN-APP PURCHASE	5.99
22/12/2016	GREENER SOLUTIONS LTD	CEMETERIES	BOX OF GLASS CLEANER, BOX OF BRASS POLISH, 6X LONG HANDLED SHOVELS, 4X DEWALT SAFETY BOOTS, BAG OF ALL PURPOSE WIPES FOR CREM CHAPEL.	462.00
22/12/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	CLIENT TRAVEL SEC 17 CATFORD TO CRESSING MULTI JOURNEYS FOR CONTACT	390.30
22/12/2016	AMAZON EU	BUSINESS SUPPORT SERVICES	CONTOUR PRO2 PLUS ROLLER MOUSE - SOLD BY: AMAZON EU S.A.R.L. ELIGIBLE FOR RETURN UNTIL 31 JAN 2017. £230.63 DEP 5199. E44537. 802686.	230.63
22/12/2016	CCBCOFFICE	C.TAX MANAGEMENT	COURT FEE FOR EA CERTIFICATE FOR NEW EA	308.00
22/12/2016	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	COURT RECORD ON-LINE SEARCH FEE FOR NEW EA	10.00
22/12/2016	AMAZON UK MARKETPLACE	BUSINESS SUPPORT SERVICES	DEP 5199. . ORDER PLACED AT AMAZON. 21 DECEMBER 2016 TOTAL £225.98 ORDER DETAILS EXPECTED BY 4 JAN 2017 DISPATCHED 2. 2 OF 2 X PLANTRONICS HEADSETS. FOR BSOS	225.98

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
22/12/2016	AMAZON UK MARKETPLACE	BUSINESS SUPPORT SERVICES	DEP 5199. AMAZON ORDER PLACED 21.12.16 •5 X MOUSE PAD WRIST REST, SUMERSHA KEYBOARD PAD WRIST REST PAD AND MOUSE SILICA GEL WRIST REST SUPPORT, ERGONOMIC WRIST CUSHION SUPPORT WITH MEMORY FOAM SOLD BY SUMERSHA UK £44.95 FOR BSOS.	44.95
22/12/2016	AMAZON UK MARKETPLACE	SR INTERNAL AUDIT	DOCUMENT HOLDER RE HEALTH AND SAFETY.	58.50
22/12/2016	GWR WEBSALES ECOM	ALBANY	FSW SIDCUP TO YORK	52.45
22/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
22/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
22/12/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
22/12/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
22/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
22/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
22/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
22/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/12/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
22/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/12/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAVEL RE LONDON BRIDGE TO BRIGHTON	17.30
23/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM BELLINGHAM TO MANCHESTER PICCADILLY ON 29.12.16 FOR CONTACT (52.9%)	172.20
23/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL 12.1.17 (17.45%)	56.80
23/12/2016	QUEENS HOTEL	ALBANY	ACCOMODATION	136.80
23/12/2016	KLARNA/LSECT LTD	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	BOOKS	81.00
23/12/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROAD BAND PAYMENT	40.95
23/12/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	CLIENT TRAVEL	45.80
23/12/2016	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO10536 - NOT YET ENABLED	40.00
23/12/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	127.20
23/12/2016	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	FLEECES FOR ALL 34 CSC FRONT LINE STAFF AS AGREED ON DEP5220	620.94
23/12/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET FUEL CARDS	193.44
23/12/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A BOUQUET TO PRESENT TO FAMILY AT HER RECEPTION	15.00
23/12/2016	ARGOS LTD	CUSTOMER SERV ACCESS POINT	HEADPHONES AS AGREED ON DEP 5240	90.02
23/12/2016	EMAP LTD-SUBSCRIPTIONS	CHIEF EXEC MANAGEMENT	HEALTH SERVICE JOURNAL SUBSCRIPTION	216.00
23/12/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO043 - £20 ENABLED	20.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
23/12/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	SW (YP) 394327STURRY, CANTERBURY (ONE WAY)23.12.2GN36£92.10 EO1 E412 12 631200 0000	92.10
23/12/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO	20.00
23/12/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000P (CARD STARTED 17.08.16)	40.00
23/12/2016	AMAZON EU	SR INTERNAL AUDIT	MONITOR STAND ADJUST AS PER HEALTH AND SAFETY REPORT	19.74
23/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
23/12/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
23/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
23/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
23/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
23/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/12/2016	AMAZON UK MARKETPLACE	SR INTERNAL AUDIT	PORTABLE SCANNER FOR SCHOOL AUDITS TO KEEP DATA SECURE.	61.99
23/12/2016	LEWISHAM COUNCIL	FS&I OTHER CARE	REIMBURSEMENT - WRONG COST CHARGED BY LEWISHAM REGISTER OFFICE.	-3.05
23/12/2016	JUST CHECKING LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	REPLACEMENT EQUIPMENT FOR 'JUST CHECKING' UNITS - BATHROOM MOVEMENT SENSOR	93.60
23/12/2016	JUST CHECKING LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	REPLACEMENT EQUIPMENT FOR 'JUST CHECKING' UNITS - CONTROLLER UNIT AND 9V POWER SUPPLY	454.80
23/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO GREENHITHE FOR CONTACT ON 1.1.17 (1.87%)	6.10
23/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHARING KENT ON 9.1.17 (8.91%)	29.00
23/12/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MAIDSTONE ON 29.12.16 (FOSTERING) (7.28%)	23.70
23/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE ON 30.12.16 (7.1%)	23.10
23/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM PECKHAM RYE TO PITSEA FOR CONTACT ON 4.1.17 (4.49%)	14.60
23/12/2016	PAYPAL JOTFORM	COMMUNICATIONS & MARKETING	SOFTWARE LICENCE FOR PHOTO COMPETITION.	15.95
23/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/12/2016	NECTERE	CHIEF EXEC MANAGEMENT	STATIONERY	72.24
23/12/2016	IKEA ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RH	416.00
23/12/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RH	716.96
23/12/2016	DREAMS LTD	LEAVING CARE LAC OTHER CARE	SUHG FOR RH	368.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
24/12/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AU2407 (NEW CARD ISSUED 29.11.16)	20.00
24/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
24/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
24/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
24/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
24/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/12/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AU8637 - £40 ENABLED	40.00
25/12/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	TMAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO3491 - £20 ENABLED	20.00
25/12/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
25/12/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
25/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
26/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/12/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	COST OF 10 BIRTH CERTIFICATES FOR MMJS AND TJJJ (FSW)	103.22
28/12/2016	HSS HIRE	FLEET & VEHICLE MAINT:WORKSHOPS	HIRE OF SPACEHEATERS AND BOTLTED GAS	1,227.20
28/12/2016	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEY MONKEY LICENCE FOR FINANCIAL ASSESSMENT QUIZ	26.00
28/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO VICTORIA TO DARTFOR EO1 E411 24 631220 0000	9.40
28/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO LONDON LIVERPOOL STREET TO CLACTON ON SEA06.01.2016GN£39.80EO1 E411 24 631220 0000	39.80
28/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	LONDON VICTORIA TO LONGFIELD 11.01.201LN2£17.10EO1 E411 24 631220 0000	17.10
28/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO ST PANCRAS TO BRIGHTON 05.01.20FW5£17.60EO1 E411 24 631220 0000	17.60
28/12/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CC	99.98
28/12/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR CC	289.00
28/12/2016	SELCO TRADE CTR EFT S0	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP CONSUMABLES	7.88
29/12/2016	CARPET CORNER	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	23.00
29/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
29/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
29/12/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FORM CATFORD TO GRAVESEND ON 18.1.17 (1.62%)	15.10
29/12/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM CATFORD TO GRAVESEND ON 11.1.17 (1.62%)	15.10
29/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD ON 11.1.17	24.00
29/12/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN FROM LONDON TO MORPETH ON 17.1.17 (14.57%)	136.00
29/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM WARRINGTON BANK QUAY TO LONDON FOR COURT APPEARANCE ON 17.16.17, INCLUDING TRAVEL CARD (53.06%)	495.40
29/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	QA8DERBY12.01.2FR3W£99.00EO1 E411 24 631220 0000	99.00
29/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - RTN FROM LONDON TO MORPETH ON 17.1.17 AND 3.02.17 (29.13%)	272.00
30/12/2016	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF A FLORAL WREATH AND DISPLAYS FOR THE NEW CROSS MEMORIAL SERVICE	95.00
30/12/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	MOULSECOOMB - BROMLEY SOUTH DEP. 4 JAN 2017 05:50 £52.70 - SVCE USER TRAVEL FOR COURT. SW	52.70
30/12/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	EAST CROYDON - MOULSECOOMB DEP. 5 JAN 2017 10:36 MOULSECOOMB - EAST CROYDON DEP. 5 JAN 2017 £19.90 SVCE USER ATTENDANCE AT LAC REVIEW.	19.90
30/12/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	CATFORD BRIDGE - MOULSECOOMB DEP. 5 JAN 2017 11:34 MOULSECOOMB - CATFORD BRIDGE DEP. 5 JAN 2017 15:15 £29.80 SW TO ATTEND LAC REVIEW.	29.80
30/12/2016	EUROSTAR INTERNET	REFERRAL AND ASSESSMENT TEAM 1	EUROSTAR TRAVEL TO REMOVE CHILD FROM SAFEGUARDING AND WELFARE ISSUES IN THE UK AND PLACE WITH FAMILY IN PARIS. MOTHER AND YP. SW.	471.00
30/12/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000093 - £20 ENABLED	20.00
30/12/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	40.00
30/12/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
30/12/2016	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	REFUND OF COST OF BIRTH CERTIFICATE	-18.34
30/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RO24466PULBOROUGH 20.01.2028.40E O1 E411 24 631220 0000	28.40
31/12/2016	OYSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1)	SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO1806 - NOT YET ENABLED. (ISSUED 14.12.16)	-10.00
31/12/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000AUTO2256 - NOT YET ENABLED. (ISSUED 14.12.16)	-10.00

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02/12/2016	AMAZON UK MARKETPLACE	TELECARE DEMENTIA SERV (PREV PTG MAR11	4 DIGITAL CALENDAR DAY CLOCKS FOR DEMENTIA SERVICE	194.77
31/12/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT APPLICATION FOR JNC	72.50
31/12/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO73106 NOT YET ENABLED (ISSUED 14.12.16)	-10.00
31/12/2016	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
31/12/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
31/12/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
31/12/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000 (NEW CARD FROM 16.09.16)	-10.00
31/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/01/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	BEREAVEMENT SERVICES LAPTOP	313.89
01/01/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
01/01/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
01/01/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
01/01/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
01/01/2017	OYSTER RENEW WEB	ADOPTION TEAM 1	REFUND OF FAILED OYSTER TOP UP	-40.00