

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2016

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
30/06/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
30/06/2016	AMAZON UK RETAIL AMAZO	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY	9.65
30/06/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
30/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
30/06/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN TICKET FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONTACT ON 3.7.16	45.80
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 SINGLE TICKETS FROM EUSTON TO NUNEATON ON 6.7.16 (53.61%)	52.00
01/07/2016	RIBA ENTERPRISES LTD	EMU SCHOOL BUILDINGS	2 X JCT MINOR WORKS CONTRACTS 2011	67.65
01/07/2016	AMAZON UK MARKETPLACE	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY	10.17
01/07/2016	AMAZON UK MARKETPLACE	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY ACTIVITIES	3.76
01/07/2016	AMAZON UK MARKETPLACE	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY ACTIVITIES	32.98
01/07/2016	RNCB	CEL: SUPPORTED LEARNING	BRAILLER SERVICE & REPAIR	48.00
01/07/2016	PHOEBES GARDEN CTR	LEWISHAM CREMATORIUM	CLOSING DOWN OF ACCOUNT DUE TO STORE CLOSURE. - CENTRAL PAYMENTS INFORMED CB	400.00
01/07/2016	PHOEBES GARDEN CTR	LEWISHAM CREMATORIUM	CLOSING DOWN OF ACCOUNT DUE TO STORE CLOSURE. INVOICE 039457	434.30
01/07/2016	LB CROYDON	FS&I FOSTERING	CROYDON REGISTRY OFFICE ONLINE - 1 X BIRTH CERTIFICATE/5726 FOR (DC) - SW	12.20
01/07/2016	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	7.40
01/07/2016	CITY ELECTRICAL FA	HANDYPERSON SCHEME	MATERIALS	56.16
01/07/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
01/07/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
01/07/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
01/07/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
01/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD POOL TOP UP OYSTER CARD	20.00
01/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/07/2016	TERRYS	MULBERRY DAY CENTRE	PPEQUIPMENT	60.50
01/07/2016	TESCO STORE 2253	SD: COMMUNITY SPORTS	REFRESHMENTS FOR THE LONDON YOUTH GAMES HELD ON 2ND AND 3RD JULY 2016.	109.92
01/07/2016	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	REGISTERED POST FOR PLANNING ENFORCEMENT	8.25
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM ALTON TO LONDON FOR CONTACT ON 22.7.16 (14.9%)	32.50
01/07/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM LEWISHAM TO MEOPHAM (CWCN) ON 22.6.16	11.30
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CARLISLE ON 8.7.16 (52.5%)	114.50
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LOWESTOFT ON 7.7.16 (24.07%)	52.50

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO PORTSMOUTH AND SOUTHSEA OF AU TO ATTEND OPEN DAY ON 6.7.16 (46.39%)	45.00
01/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SOUTHEND ON 7.7.16 (8.53%)	18.60
01/07/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TOP UP	40.00
01/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/07/2016	PHOEBES GARDEN CTR	LEWISHAM CREMATORIUM	SUMMER PLANTS FOR TROUGHS, POTS AND HANGING BASKETS FOR CREMATORIUM MEMORIAL SERVICE	75.09
02/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	12.02
02/07/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR TM	20.00
02/07/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR TM	20.00
02/07/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP FOR TM	20.00
02/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
03/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/07/2016	CATFORD STATION	LEAVING CARE SUPPORT SERVICES	2 LONDON TRAVEL CARDS FOR FAMILY CONTACT	24.20
04/07/2016	AMAZON UK MARKETPLACE	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY ACTIVITIES	25.10
04/07/2016	NS SCHIPHOL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - 2 X TRAIN TICKETS FROM AIRPORT TO AMSTERDAM	9.38
04/07/2016	MARRIOTT	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CITY TAX (X1) FOR STAY IN AMSTERDAM	5.44
04/07/2016	CAFE RESTAURANT DE PL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - EVENING MEAL (X2) FOR R4C PARTNERS MEETING AMSTERDAM	54.42
04/07/2016	EAT	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE (X2) FOR TRAVEL TO R4C PARTNERS MEETING AMSTERDAM	11.86
04/07/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	962.61
04/07/2016	MARRIOTT	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	EP 192 - CITY TAX (X1) FOR STAY IN AMSTERDAM	5.44
04/07/2016	J W PLANT & CO LIMITED	MEMBERS' ALLOWANCES	FLAGS FOR INTERNATIONAL AND CIVIC DUTIES	169.38
04/07/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARD CHARGES	374.59
04/07/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING AND REPAIR	240.00
04/07/2016	FLOWER VOGUE	MEMBERS' ALLOWANCES	FLOWERS TO CHARITY GOLF DAY ORGANISER	39.00
04/07/2016	LONDON & SOUTH EAS	FSI - MERIDIAN TEAM (AREA 2)	FSW SW OYSTER CARD TOP UP	15.00
04/07/2016	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	503.21
04/07/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	IRO OYSTER CARD TOP UP	50.00
04/07/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	IRO OYSTER CARD TOP UP	50.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
04/07/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	LONDON BRIDGE TO SEAFORD RETURN, - CLA VISIT (CF) UNDERTAKEN	54.00
04/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	LONDON EUSTON TO MILTON KEYNES RETURN, - IRO TO ATTEND LAC REVIEW (AR)	22.50
04/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	LONDON WATERLOO TO WARMINSTER RETURN, - IRO TO ATTEND LAC REVIEW (ST)	47.00
04/07/2016	HOMEGUARD LOCK SVR	HANDYPERSON SCHEME	MATERIALS	59.00
04/07/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	33.98
04/07/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50.00
04/07/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	15.29
04/07/2016	WWW.KENT.GOV.UK	LEAVING CARE LAC OTHER CARE	RENEWAL OF YOUNG PERSONS TRAVEL PASS FOR A FULL YEAR	270.00
04/07/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	REVIEWED AS CARDHOLDER NOT BACK IN OFFICE UNTIL OCTOBER.	21.70
04/07/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	REVIEWED AS CARDHOLDER NOT BACK IN OFFICE UNTIL OCTOBER.	9.89
04/07/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM BRIXTON TO HOVE ON 8.7.16 CWCN (22.8%)	27.40
04/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO FOLKESTONE O FOR CONTACT ON 10.7.16 (32.21%)	27.80
04/07/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM EAST CROYDON TO ACCRINGTON FOR CWCN ON 6.7.16 (77.2%)	92.80
04/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 8.7.16 (54.72%)	33.60
04/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO HASTINGS ON 9.7.16 FOR CONTACT (45.28%)	27.80
04/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM BROADSTAIRS TO STRATFORD INTERNATION ON 7.7.16 (28.27%)	24.40
04/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM CHARING TO BROADSTAIRS ON 7.7.16 (18.42%)	15.90
04/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO CHARING ON 7.7.16 (21.09%)	18.20
04/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/07/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	2264 COUNCIL TAX SUMMONSES @ £3	6,792.00
05/07/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	337 NNDR SUMMONSES @ £3	1,011.00
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	332.55
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH GROUP STAKING PART IN AN EXCHANGE FUNDED BY ERASMUS+ TO BE REFUNDED	1,000.00
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH GROUPS TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYORS TEAM, FUNDED BY ERASMUS+	332.55
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH GROUPS TAKING PART IN AN EXCHANGE WITH THE YOUNG MAYOR TEAM FUNDED BY THE ERASMUS + PROGRAMME	1,000.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	278.61
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	332.55
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	278.61
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	278.61
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	332.55
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE WITH YOUNG MAYOR TEAM, PAID FOR BY ERASMUS +.	1,000.00
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	278.61
05/07/2016	PREMIER INN	YOUNG MAYOR	ACCOMODATION FOR CZECH AND SWEDISH YOUNG PEOPLE TAKING PART IN AN EXCHANGE PROGRAMME WITH YOUNG MAYOR FUNDED BY ERASMUS+	332.55
05/07/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	9.71
05/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	13.36
05/07/2016	POUNDLAND LTD	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY ACTIVITIES	13.05
05/07/2016	WH SMITH	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY ACTIVITIES	19.01
05/07/2016	MARRIOTT	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - BREAKFAST FOR STAY IN AMSTERDAM	10.90
05/07/2016	MAGAZIJN DE BIJENKORF	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - EVENING MEAL DAY 2 FOR PARTNERS MEETING IN AMSTERDAM	29.62
05/07/2016	NS AMSTERDAM CENTRAAL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - TRAIN (X2) FOR RETURN TO SCHIPOL AIRPORT	9.50
05/07/2016	XL DISPLAYS LTD	CEL: MARKETING	DISPLAY BOARD FOR PEOPLE'S DAY	84.00
05/07/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT BLUE FOLDERS	120.00
05/07/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	255.60
05/07/2016	EBUYER (UK) LTD	REABLEMENT TEAM	ENABLEMENT PC MONITOR	77.38
05/07/2016	EBUYER (UK) LTD	REABLEMENT TEAM	ENABLEMENT PC MONITOR	77.38
05/07/2016	EBUYER (UK) LTD	REABLEMENT TEAM	ENABLEMENT PC MONITOR	77.38
05/07/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT PPE	116.40

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
05/07/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SW - 3 VISITS TO YP 14 JULY - LONDON TERMINALS - FOLKESTONE CENTRAL FOLKESTONE CENTRAL - ASHFORD INTERNATIONAL ASHFORD INTERNATIONAL - LONDON TERMINALS 20 JULY LONDON TERMINALS TO FOLKESTONE	112.10
05/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	10.30
05/07/2016	WF SENATE LEWISHAM	HANDYPERSON SCHEME	MATERIALS	12.23
05/07/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
05/07/2016	POUNDLAND LTD	EP EDUC PSYCHOLOGISTS	REFRESHMENTS PURCHASED FOR EARLY YEARS SENCO TRAINING DEP REF: 2064	4.00
05/07/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS PURCHASED FOR SENCO FORUM DEP REF 2064	13.17
05/07/2016	SYNERGY ASSET SERVICES	CIVIC AMENITIES	REUSE AND RECYCLING WASTE DISPOSAL COSTS	688.26
05/07/2016	NATIONAL EXPRESS LIMIT	DISABILITIES LAC OTHER CARE	RTN COACH TICKET FROM LOWESTOFT TO LONDON ON 6.7.16 - CONTACT CWCN	8.00
05/07/2016	CHILTERN BTS TELESales	PRIVATE SECTOR LEASING	TRAIN TICKET FOR A HOUSEHOLD TO TRAVEL TO THEIR TEMPORARY ACCOMMODATION	84.25
05/07/2016	PAYPAL 123REGLIMIT	COMMUNICATIONS & MARKETING	WEB DOMAIN RENEWAL FEE	16.78
05/07/2016	LOVE2SHOP.CO.UK	LEWISHAM MUSIC SERVICE	X7 VOUCHERS FOR AFTER SCHOOL ENSEMBLE LEAVERS 18 AND OVER	74.90
06/07/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	100 X 2ND CLASS STAMPS FOR GRANVILLE PARK - BRT	57.99
06/07/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	50 X 1ST CLASS STAMPS FOR GRANVILLE PARK CENTRE - BRT	50.99
06/07/2016	LEWISHAM COUNCIL	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FROM LEWISHAM COUNCIL	11.51
06/07/2016	PAYPAL BUBBLEBOUNC	ADOPTION SUPPORT TEAM	BOUNCY CASTLE - SGOS SUMMER FUN/OPEN DAY ORGANISED BY ADOPTION SUPPORT TEAM	310.00
06/07/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	90.30
06/07/2016	TRAVIS PERKINS	HOSTELS TEAM A	CARETAKERS FACER MASKS	21.53
06/07/2016	POUNDLAND LTD	LOCAL ASSEMBLY WARD MEETINGS	CRAFT MATERIALS FOR ASSEMBLIES FOR THE PEOPLE'S DAY HELD ON 9TH JULY 2016.	17.00
06/07/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	17.15
06/07/2016	MSFT <E07002EY38>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	44.40
06/07/2016	B & Q 1346	BUS & ENT:BUSINESS SURVEY & AWARDS	EQUIPMENT FOR CATFORD DEK (ENTERPRISE HUB) TERRACE	259.00
06/07/2016	FASTHOSTS INTERNET	INTERNATIONAL LINKS	FOR SUPPLY OF ITEMS FOR FOREIGN VISITORS	16.78
06/07/2016	J W PLANT & CO LIMITED	INTERNATIONAL LINKS	FOR THE SUPPLY OF VARIOUS FLAGS OF INTERNATIONAL COUNTRIES	30.74
06/07/2016	IPS DURHAM CONTACT CTR	LEAVING CARE OVER 18S	PASSPORT	72.50
06/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	114.21
06/07/2016	H E OLBY & CO LTD	HANDYPERSON SCHEME	MATERIALS	9.82
06/07/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	6.99
06/07/2016	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	MATERIALS	25.50
06/07/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
06/07/2016	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	10.00

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06/07/2016	BRACKNELL PRINT RM LTD	CRIME ENFORCEMENT AND REGULATION SERVICE	PEOPLES DAY BANNER - CER	248.40
06/07/2016	POUNDSTRETCHER CATFORD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLES DAY MATERIALS	15.90
06/07/2016	POUNDLAND LTD 1401	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLES DAY MATERIALS	6.10
06/07/2016	DOMINOS PIZZA	YOUNG MAYOR	PIZZA DINNER FOR YOUNG PEOPLE ON EXCHANGE AND YOUNG ADVISORS	155.00
06/07/2016	TESCO STORE 2253	ECONOMIC DEVELOP MGT SUMMARY	REFRESHMENTS FOR THAMES TIDEWAY MEETING	8.28
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-3.00
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-4.40
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-4.60
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-5.30
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-8.10
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-19.80
06/07/2016	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO FLEET VEHICLE SEATING	108.00
06/07/2016	WWW.NORMANS.CO.UK	LEWISHAM MUSIC SERVICE	REPLACEMENT WEAR AND TEAR VIOLIN CASE TO HOLY CROSS SCHOOL	21.98
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO LINCOLN FOR AU TO ATTEND UNIVERSITY OPEN DAY ON 16.7.16 (62.75%)	77.50
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON ON 13.7.16 (57.76%)	93.40
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER ON 1.8.16 (42.24%)	68.30
06/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO IPSWICH FOR AU TO ATTEND UNIVERSITY OPEN DAY ON 9.7.16 (37.25%)	46.00
06/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/07/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TS	34.94
06/07/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TS	336.42
06/07/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TRAIN TICKET (FROM HERNE HILL, CHANGE AT BROMLEY SOUTH FOR TRAIN TO CHARING IN KENT.)	23.40
06/07/2016	DLR	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TO TAKE PART IN EXCHANGE PROGRAMME	20.00
06/07/2016	DLR	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TO TAKE PART IN EXCHANGE PROGRAMME	20.00
06/07/2016	DLR	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TO TAKE PART IN EXCHANGE PROGRAMME	20.00
06/07/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO MEETING AT THE CABINET OFFICE	18.10
06/07/2016	ICELAND	YOUNG MAYOR	WATER, PLATES AND CUPS FOR PIZZA DINNER	6.00
06/07/2016	ARGOS RETAIL GROUP	DOOR 2 DOOR	WHITE 100M PLUG THROUGH DOORBELL	29.99
07/07/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	2 TRAVEL CARDS - CONTACT	24.20
07/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/07/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	SW LEWISHAM - SEVENOAKS - YP	7.90
07/07/2016	TESCO-STORES 6843	MAYORS TRAINEESHIP PROGRAMME	BASICS BREAD AND MILK FOR YOUNG PEOPLE	3.00
07/07/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	225.60
07/07/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	15.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
07/07/2016	MARRIOTT	MEMBERS' ALLOWANCES	COST OF A COUNCILLOR'S STAY A HOTEL IN BOURNEMOUTH FOR THE LGA CONFERENCE	375.00
07/07/2016	MARRIOTT	MEMBERS' ALLOWANCES	COUNCILLOR HOTEL EXPENSES ATTENDING LGA CONFERENCE IN BOURNEMOUTH	374.00
07/07/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	FGW TKT. LCS 511155. CWCN SW TRAVEL FROM LONDON TO WARMINSTER 8.7.16.	41.80
07/07/2016	PROTECTAVAN	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE BODY MODIFICATION	660.00
07/07/2016	CAPITAL CAR RENTAL	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE RENTAL CHARGES	1,570.80
07/07/2016	MARRIOTT	MEMBERS' ALLOWANCES	FOR COUNCILLOR STAY AT A HOTEL IN BOURNEMOUTH FOR THE LGA CONFERENCE	396.00
07/07/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	GENERAL REGISTRY OFFICE - 2 X BIRTH CERTIFICATES FOR (RJE), 2016	18.50
07/07/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	GLOVES	9.22
07/07/2016	EASYGREENDEAL.COM	SUSTAINABLE ENERGY PROJECTS	GREEN DEAL CERTIFICATION SUPPORT.	-474.00
07/07/2016	ARGOS RETAIL GROUP	C.TAX MANAGEMENT	IPAD CHARGERS FOR ENFORCEMENT AGENTS	38.97
07/07/2016	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LATEX GLOVES FOR UNIT	113.10
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	LONDON PADDINGTON - TAUNTON FAMILY CONTACT 2 ADULTS SUPER OFF PEAK	149.40
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO SHEWSBURY	57.10
07/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	50.30
07/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	18.70
07/07/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO HOVE - STAT VISIT	30.90
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	NEW CROSS GATE TO TAUNTON: MOTHER , CONTACT WITH DAUGHTER	76.70
07/07/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW RIVERVIEW SPARE CARD	20.00
07/07/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP FOR SW	20.00
07/07/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
07/07/2016	CATFORD STATION SST	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
07/07/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOP UP	20.00
07/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/07/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KS	72.50
07/07/2016	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	REFRESHMENTS FOR POSAC EVENT HELD ON 7TH JULY 2016	35.96
07/07/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND - GENERAL REGISTRY OFFICE - 1 X BIRTH CERTIFICATES FOR (RJE), - SW	-9.25
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN OF UNUSED TICKET	-5.30
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN OF UNUSED TICKET	-3.90
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN OF UNUSED TICKET	-104.40
07/07/2016	EAT LTD	YOUNG MAYOR	SANDWICH LUNCH FOR YOUNG ADVISORS	5.98
07/07/2016	WWW.VIKING-DIRECT.CO.U	LEWISHAM LINKLINE	SANITISING MATERIALS FOR UNIT	51.48
07/07/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES	45.00
07/07/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CAFE (35.79%)	71.49
07/07/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CAFE (64.21%)	128.28

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
07/07/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
07/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	LONDON KX 15 JULY 2016 - REGULAR CONTACT VISIT	127.70
07/07/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD £12.10 FOR WHEN SHE COMES TO LONDON FOR CONTACT	12.10
07/07/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD CONTACT WITH DAUGHTER	12.10
07/07/2016	TRAINLINE	C.TAX MANAGEMENT	TRAIN FARE TO RECOVERY SEMINAR	19.13
07/07/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
07/07/2016	DOCKLANDS LIGHT RA	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
07/07/2016	DOCKLANDS LIGHT RA	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
07/07/2016	DOCKLANDS LIGHT RA	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
07/07/2016	DOCKLANDS LIGHT RA	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
07/07/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
07/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SSW - TO SWANLEY AND TO MOULSECOOMBE STAT VISITS	37.00
08/07/2016	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	ART CLAY	195.80
08/07/2016	SAM 99P CATFORD	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY	9.95
08/07/2016	POUNDLAND LTD 1401	YOUNG MAYOR	ARTS AND CRAFTS MATERIALS FOR PEOPLE'S DAY	14.10
08/07/2016	SAINSBURYS SACAT 0693	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE, WASHING UP LIQUID, MILK, FRUITS, BLACK INK ROLLER FOR TILL IN CAFÉ AT GRANVILLE PARK CENTRE	10.50
08/07/2016	TILLROLLSDIRECT.CO	CEL: GRANVILLE PARK CENTRE	KEY RING TAGS FOR LEEMORE CENTRE AND STATIONERY	14.64
08/07/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	BIG STICKY PAD PRODUCT	36.94
08/07/2016	ARGOS LTD	SR INTERNAL AUDIT	LIGHTWEIGHT LAPTOP BAG FOR NEW STARTER	12.49
08/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW WREXHAM RETURN - YP RETURNED TO PLACEMENT AFTER AWOL	82.40
08/07/2016	HOMEBASE LTD 015	AREA 1 CHILDREN CENTRE (HONOR OAK)	MASTIC SEALANT (GENERAL)	6.49
08/07/2016	H E OLBY & CO LTD	HANDYPERSON SCHEME	MATERIALS	14.52
08/07/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MEDICAL GLOVES	5.99
08/07/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	176.30
08/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RETURNED TO WREXHAM SINGLE TICKET	42.55
08/07/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
08/07/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
08/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
08/07/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
08/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
08/07/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
08/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
08/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
08/07/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
08/07/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
08/07/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
08/07/2016	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
08/07/2016	OYSTER BUS AUTOTOP	LAC OTHER CARE	POOL OYSTER CARD	20.00
08/07/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - SAFETY SPECTACLES X 2	3.98
08/07/2016	ALLPAY MOTO (CALLPAY/I	LEAVING CARE OVER 18S	RENT FOR SH	4,000.00
08/07/2016	ALLPAY MOTO (CALLPAY/I	LEAVING CARE OVER 18S	RENT FOR SH	4,000.00
08/07/2016	ALLPAY MOTO (CALLPAY/I	LEAVING CARE OVER 18S	RENT FOR SH	2,793.12
08/07/2016	WICKES 281	AREA 1 CHILDREN CENTRE (HONOR OAK)	SAND AND CEMENT FOR BELLINGHAM CHILDRENS CENTRE	7.19
08/07/2016	SP RINKITCOM	BUS & ENT:BUSINESS SURVEY & AWARDS	SEATING FOR LADYWELL DEK (ENTERPRISE HUB	809.70
08/07/2016	AMAZON PRIME	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM MATERIALS AND RESOURCES DEP REF: 2367	79.00
08/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/07/2016	HALL FUELS	CEMETERIES	SUPPLY AND DELIVERY OF DIESEL OIL FOR HITHER GREEN CREMATORIUM	495.45
08/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD	20.00
08/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER AUTOTOPUP	20.00
08/07/2016	HILTON	CHIEF EXEC MANAGEMENT	TRANSPORT TO CIPFA CONFERENCE	278.00
08/07/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	UNPAID WORK SUPPLIES	41.84
09/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
09/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
09/07/2016	EASYGREENDEAL.COM	SUSTAINABLE ENERGY PROJECTS	GREEN DEAL CERTIFICATION SUPPORT.	474.00
09/07/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
09/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
09/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
09/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
09/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
09/07/2016	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & FOOD	OYSTERCARD TOPUP	20.00
09/07/2016	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - GROUNDWORK SAFETY BOOTS.	27.96
09/07/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - HIGH VIZ VEST AND UNISEX ADULTS SAFETY BOOTS.	33.58
09/07/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - HIGH VIZ VESTS X2 AND SAFETY BOOTS.	40.98
09/07/2016	AMAZON UK RETAIL AMAZO	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - PORTWEST LARGE ARAN BLACK FLEECE JACKET.	18.31
09/07/2016	SAINSBURYS SOL 2625	LEWISHAM MUSIC SERVICE	SMC WEEK 10 CONCERT JULY 2016 REFRESHMENTS	46.00
09/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/07/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD	20.00
09/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
10/07/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	39.55
10/07/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR TM	20.00
10/07/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
10/07/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
10/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER POOL TOP UP	20.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
10/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/07/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
10/07/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
11/07/2016	ARCO LTD	CEMETERIES	CARGO TROUSERS AND COVERALLS FOR LADYWELL & BROCKLEY CEMETERY	88.04
11/07/2016	SPORTSDIRECT 287	MAYORS TRAINEESHIP PROGRAMME	CLOTHING FOR YOUNG PEOPLE ON RESIDENTIAL	39.99
11/07/2016	PRIMARK	MAYORS TRAINEESHIP PROGRAMME	CLOTHING FOR YOUNG PEOPLE ON RESIDENTIAL	132.10
11/07/2016	MATALAN	MAYORS TRAINEESHIP PROGRAMME	CLOTHING FOR YOUNG PEOPLE TO GO ON RESIDENTIAL.	189.80
11/07/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES TO CIPFA MEETING	15.60
11/07/2016	EBDTRAINING	CEL: STAFF DEVELOPMENT	LEVEL 4 NCFE	275.00
11/07/2016	LONDON & SOUTH EAS	HANDYPERSON SCHEME	MATERIALS	12.10
11/07/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	14.39
11/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP FOR SOCIAL WORKERS TO VISIT CLIENTS AT HOME OR IN OOB HOSPITALS	20.00
11/07/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP FOR SW	50.00
11/07/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
11/07/2016	LONDON & SOUTH EAS	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
11/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/07/2016	ARCO LTD	CEMETERIES	PAPER SUITS AND MASKS FOR LADYWELL AND BROCKLEY CEMETERY - STRIMMING AROUND DOG MESS	236.03
11/07/2016	NCP LUL PCN	FLEET & VEHICLE MAINT:FLEET	PENALTY CHARGE NOTICE	60.00
11/07/2016	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	PLASTICINE	29.79
11/07/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - PORTWEST DEXTI GRIP GLOVE	2.24
11/07/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - PORTWEST UNISEX WORK SOCKS (PACK OF 3) X 2	19.07
11/07/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - ZIRCON HARD HAT.	5.65
11/07/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENTS FOR CATFORD SOUTH LOCAL ASSEMBLIES MEETING HELD ON 11TH JULY 2016.	27.56
11/07/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	21.12
11/07/2016	L B SOUTHWARK - INT	FOSTERING PLACEMENTS	SOUTHWARK REGISTRY OFFICE - 1 X BIRTH CERTIFICATE FOR (SD), REF: 648713 - SW	11.50
11/07/2016	NECTERE	CHIEF EXEC MANAGEMENT	TRANSPORT TO CIPFA CONFERENCE	103.22
11/07/2016	TRAVELODGE	FOSTERING PLACEMENTS	TRAVEL LODGE.COM - HOTEL BOOKING (ANG), 4NIGHTS,	377.00
11/07/2016	MARKS&SPENCER PLC	ADOPTION SUPPORT TEAM	VOUCHER FOR SPEAKER AT SGO TRAINING DAY	30.00
12/07/2016	WWW.TABLE-TENNIS-TABLE	CEL: SUPPORTED LEARNING	3*TABLE TENNIS	750.00
12/07/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	BROMLEY SOUTH TO RAMSGATE RETURN, - SW TO VISIT CHILD (SDS) WHO IS STAYING WITH MATERNAL AUNT	31.30
12/07/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	COMBINATION PADLOCK FOR GROVE PARK CENTRE PREMISES	1.92
12/07/2016	BP MOTO HESTON WEST	MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR THE MINI BUS TO AND FROM RESIDENTIAL	70.01
12/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	EUSTON TO CARLISLE RETURN, REF: 6GK4HKHJ FOR IRO TO TRAVEL TO CHILD (JM) LAC REVIEW	114.50
12/07/2016	NANDOS SWINDON	MAYORS TRAINEESHIP PROGRAMME	EVENING MEAL ON THE FIRST NIGHT OF RESIDENTIAL TO COMMENCE COME DINE WITH ME ACTIVITY STARTING.	189.35

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
12/07/2016	TERRYS ALL LOCKS	FLEET & VEHICLE MAINT:FLEET	KEYS FOR WORKSHOP DOORS	29.00
12/07/2016	RYNESS ELECTRICAL SUPP	HOSTELS TEAM A	KITCHEN LIGHT FITTINGS FOR HOSTELS	117.60
12/07/2016	LONDON & SOUTH EAS	HANDYPERSON SCHEME	MATERIALS	12.10
12/07/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	50.00
12/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO TAUNTON	93.40
12/07/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	TELESCOPIC LADDER	69.98
12/07/2016	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR STAFF	20.00
12/07/2016	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
12/07/2016	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
12/07/2016	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	10.00
12/07/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	VEHICLE LEASING COSTS	713.73
12/07/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	VEHICLE LEASING COSTS	580.31
12/07/2016	TESCO STORES 6331	MAYORS TRAINEESHIP PROGRAMME	WEEKLY FOOD AND BASICS SHOPPING FOR 17 PEOPLE FOR BREAKFAST, LUNCH AND DINNER FOR 4 DAYS. AS WELL AS COME DINE WITH ME FOR 3 GROUPS OF ACTIVITIES.	280.07
13/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/07/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	2 X NEW CROSS TO HAYWARD HEATH RETURN, - GRANDMOTHER & UNCLE TO VISIT (DM)- SW	53.00
13/07/2016	CINEWORLD SWI CP	MAYORS TRAINEESHIP PROGRAMME	3D GLASSES FOR YOUNG PEOPLE AND STAFF FOR THE ACTIVITY.	15.00
13/07/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	ADOPTION SOCIAL WORKER VISITS -TO DOWNHAM MKT AND TO TONBRIDGE	63.90
13/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	3.55
13/07/2016	ASDA SUPERSTORE	MAYORS TRAINEESHIP PROGRAMME	BASICS WHICH HAD BEEN FORGOTTEN IN THE ORIGINAL SHOPPING BUDGET. ALSO MEDICATION FOR YOUNG PERSON WHO HAD BEEN INJURED IN ACTIVITY.	33.01
13/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	STAT VISIT IN BRIGHOUSE, YORKS	106.00
13/07/2016	SOUTHEASTERN WEB	LEAVING CARE SUPPORT SERVICES	ROCHESTER YOI	18.20
13/07/2016	CINEWORLD SWI CP	MAYORS TRAINEESHIP PROGRAMME	CINEMA TRIP FOR YOUNG PEOPLE, EVENING ACTIVITY	136.80
13/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO PRUDHOE, NORTHUMBERLAND - REGULAR STAT VISIT	130.30
13/07/2016	AKW MEDI-CARE LIM1	AWD EQUIP & ADAPT (PRE JUNE 02)	EQUIPMENT BOUGHT FOR A SERVICE USER	315.22
13/07/2016	TESCO STORES 6997	MEMBERS' ALLOWANCES	FOR PROVISIONS FOR AN INTERNATIONAL DELEGATION VISIT	209.60
13/07/2016	ASDA SUPERSTORE	MAYORS TRAINEESHIP PROGRAMME	HOT WATER BOTTLES FOR TWO YOUNG PEOPLE WHO WAS IN A CAR ACCIDENT. WAS SUGGESTED BY PARAMEDIC AT THE INCIDENT.	7.00
13/07/2016	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	IPAD CASES	25.14
13/07/2016	ACTIVE LEISURE BRO	YS SOUTH WEST (AREA 4)	LADYWELL APG SUMMER ACTIVITIES - QUAZER DEP 2291	301.00
13/07/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	LCS517855. TRAVEL FROM LONDON TO SHEFFIELD 16.7.16	86.60
13/07/2016	CURRYS T/SALES	LEAVING CARE LAC OTHER CARE	LEC - T5039B FRIDGE FREEZER - BLACK SUHG	190.00
13/07/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	LEWISHAM TO GRAVESEND RETURN, - SW TO CARRY OUT LAC VISIT (SC), CWCN	7.90

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
13/07/2016	SOUTHEASTERN WEB	LEAVING CARE SUPPORT SERVICES	LONDON TO CARLISLE - SW STAT VISIT	114.50
13/07/2016	RYNESS ELECTRICAL SUPP	HANDYPERSON SCHEME	MATERIALS	19.15
13/07/2016	H E OLBY & CO LTD	HANDYPERSON SCHEME	MATERIALS	6.10
13/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/07/2016	OYSTER BUS AUTOTOP	CEL: HEALTH & CHILDCARE	OYSTERCARD TOPUP	20.00
13/07/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PUNCHED POCKETS	23.97
13/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW - TO KEARNSEY IN KENT STAT VISIT	30.30
13/07/2016	SAINSBURYS 0693	YOUNG MAYOR	REFRESHMENTS FOR SEN FORUM	10.00
13/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/07/2016	CURRY'S T/SALES	LEAVING CARE LAC OTHER CARE	SUHG	219.99
13/07/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	TOKYO GLASS ROUND SPACE SAVE DINING TABLE AND 4 STOOLS ARGOS HAYWARD WIDE 2 DOOR TV UNIT - BLACK - SUHG	198.93
13/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER AUTOTOPUP	20.00
13/07/2016	DLR	CUSTOMER SERV ACCESS POINT	TRAVEL WOOLWICH ARSENAL - HOME FOR GREENWICH OUT OF HOURS REVIEW. DEP 4825.	4.90
14/07/2016	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	20X PRO ELECTRIC GANG EXTENSION LEADS. LEAD OFFICER: MARTIN STEVENS	183.99
14/07/2016	RADISSON BLU HOTEL BIR	C.TAX MANAGEMENT	ACCOMMODATION WILKIN CHAPMAN RECOVERY SEMINAR - BIRMINGHAM	105.00
14/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	12.41
14/07/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	11.54
14/07/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	BIRTH CERTIFICATE	61.70
14/07/2016	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROADBAND	139.80
14/07/2016	LEWISHAM COUNCIL INT	RESOURCES AND REGENERATION - CAPITAL	CAPITA.COM: PLANNING APPLICATION.	81.52
14/07/2016	HILTON	CHIEF EXEC MANAGEMENT	CIPFA CONFERENCE	47.00
14/07/2016	APPLEGREEN	MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR MINI BUS	30.00
14/07/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	ENVELOPES	16.75
14/07/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOP PPE	81.10
14/07/2016	GOMPELS HEALTHCARE LTD	LIFESTYLE INTENSIVE SUPPORT RESOURCE	HAND RUB, CENTREFEED ROLLS AND CLEANING ITEMS	113.07
14/07/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO CENTRAL LONDON FOR MEETING.	8.70
14/07/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	17.98
14/07/2016	AMAZON UK RETAIL AMAZO	CEL: DESIGN, MEDIA & FOOD	MULTI PURPOSE GLUE	48.30
14/07/2016	LONDON & SOUTH EAS	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
14/07/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
14/07/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP	50.00
14/07/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
14/07/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	20.00
14/07/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
14/07/2016	CURRY'S ONLINE	LEAVING CARE LAC OTHER CARE	REFUND OF DUPLICATE ORDER RJ	-190.00
14/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD ON 19.7.16 (12.81%)	11.80

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
14/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RYDE PIER HEAD ON 21.7.16 (59.28%)	54.60
14/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM PENGE EAST TO ASHFORD ON 19.7.16 (27.9%)	25.70
14/07/2016	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM MATERIALS AND RECOURSES DEP REF: 2367	12.66
14/07/2016	CO-OP GROUP 500615	PRACTICAL LEARNING	SUBSISTENCE FOR MEETINGS	3.99
14/07/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR CC	457.99
14/07/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR RJ	279.99
14/07/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RJ	219.99
14/07/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RJ	190.00
14/07/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RJ	-219.99
14/07/2016	ORION SUPPORT SERVICES	CEMETERIES	SUPPLY AND DELIVERY OF 12 YARD SKIP FOR HITHER GREEN CEMETERY	330.48
14/07/2016	ORION SUPPORT SERVICES	CEMETERIES	SUPPLY AND DELIVERY OF 12 YARD SKIPS FOR GROVE PARK CEMETERY	330.48
14/07/2016	BIBURY TROUT FARM	MAYORS TRAINEESHIP PROGRAMME	TROUT FISH, WHICH THE YOUNG PEOPLE HAD CAUGHT IN THE ACTIVITY. THIS HAS TO BE PAID FOR AT THE END AS IT IS CALCULATED BY WEIGHT.	48.44
14/07/2016	BIBURY TROUT FARM	MAYORS TRAINEESHIP PROGRAMME	TROUT FISHING ACTIVITY	59.25
15/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	12.16
15/07/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	UNANNOUNCED VISIT TO FOSTER CARERS IN ROCHESTER	17.50
15/07/2016	DECATHLON	YS SOUTH WEST (AREA 4)	ALL EQUIPMENT PURCHASED FOR HONOR OAK APG	619.55
15/07/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	9.86
15/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	11.78
15/07/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR KMK - MC'S MOTHER - PRIORITY SERVICE	23.40
15/07/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE SMF	9.25
15/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	EUSTON TO ACCRINGTON RETURN, FOR IRO TO TRAVEL TO CHILD (JS) LAC REVIEW	88.10
15/07/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET MOT TESTING	1,785.00
15/07/2016	PAYPAL REFLECTIVES	FLEET & VEHICLE MAINT:FLEET	HI VIZ TAPE RED AND YELLOW FOR FLEET VEHICLES	59.45
15/07/2016	F R JONES & SON	YS SOUTH WEST (AREA 4)	LADYWELL APG GARDENING EQUIPMENT SERVICING DEP 2291	182.55
15/07/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	LEWISHAM TO NORBITON RETURN, - SW TO ATTEND CHILD (LKL) LAC REVIEW, CWCN	11.10
15/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	LONDON ST PANCRAS TO HERNE BAY RETURN, REF: 66N39H5N - IRO TO VISIT CHILDREN AS PART OF CARE PLANNING PROCESS (FP), QA	36.90
15/07/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	18.00
15/07/2016	AMAZON UK MARKETPLACE	YOUNG MAYOR	REFUND FOR ARTS/CRAFTS MATERIALS WHICH NEVER ARRIVED	-13.98
15/07/2016	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	REVIEWED WITH DEFAULT CODES AS CARD HOLDER NOT BACK UNTIL SEPT	20.81

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR 1 ADULT AND 2 CHILDREN FOR CONTACT ON 16.7.16	50.80
15/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM CATFORD TO LONGFIELD ON 31.8.16 (5.89%)	8.80
15/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM CATFORD TO SWANSCOMBE ON 22.8.16 (6.36%)	9.50
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 20.7.16 (31.57%)	29.80
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS ON 29.7.16 (20.29%)	30.30
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER INCLUDING BUS PLUS ON 24.8.16 (27.19%)	40.60
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FOLKESTONE CENTRAL INCLUDING BUS PLUS ON 20.7.16 (68.43%)	64.60
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN PENGE EAST TO ASHFORD INTERNATIONAL ON 26.7.16 (17.21%)	25.70
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO SITTINGBOURNE ON 2.8.16 (14.4%)	21.50
15/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM SITTINGBOURNE TO MARGATE ON 2.8.16 (8.64%)	12.90
15/07/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR CC	398.99
15/07/2016	IKEA ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RJ	239.50
15/07/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
16/07/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	67.79
16/07/2016	MSFT <E05002HJNC>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	177.64
16/07/2016	WELL HEeled (ESSEX) LT	STREET MARKETS MANAGEMENT & ADMIN.	MOVED OFFICES AND ADDITIONAL KEYS WERE REQUIRED FOR STAFF	29.49
16/07/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP FOR SW	20.00
16/07/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
16/07/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
16/07/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
16/07/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
16/07/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
16/07/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR TM	20.00
16/07/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR TM	20.00
16/07/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
16/07/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
16/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER POOL CARD TOP UP	20.00
16/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/07/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
16/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/07/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
16/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
16/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/07/2016	OYSTER AUTOTOPUP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
17/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.02
17/07/2016	OYSTER AUTOTOPUP	CEL: ART & LEISURE	OYSSTER CARD TOPUP	20.00
17/07/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP FOR SW	20.00
17/07/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
17/07/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
17/07/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
17/07/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR TM	20.00
17/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
17/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
17/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/07/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
17/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/07/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
17/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/07/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR OYSTER DIVISION CARD	20.00
17/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
18/07/2016	WOOD FINISHES DIRECT L	YOUTH OFFENDING SERVICE	WOOD STAIN FOR USE IN UNPAID WORK	25.98
18/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	29/06/2016 15:15:02 FXX2FB7L (8635498) LONDON BRIDGE - BRIGHTON DEP. 4 JUL 2016 10:12 BRIGHTON - LONDON BRIDGE DEP. 4 JUL 2016 16:32 £27.10 TERSALES PERFORMED REFUND	-27.10
18/07/2016	DECATHLON	YS SOUTH WEST (AREA 4)	ALL EQUIPMENTS PURCHASED FOR RIVERSIDE YOUTH CLUB.	248.35
18/07/2016	KEESING REF. SYST. BV	ANTI FRAUD AND CORRUPTION TEAM	ANNUAL SUBSCRIPTION TO KEESING APPROVED AT DEP 29JUL201301	307.73
18/07/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	43.70

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
18/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO SEVENOAKS STAT VISIT SW	7.90
18/07/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	72.50
18/07/2016	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:FLEET	DISPOSAL OF WORKSHOP OIL FILTERS	132.00
18/07/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS	236.75
18/07/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	LONDON BRIDGE TO SEAFORD RETURN, CLA VISIT (CF) UNDERTAKEN	54.00
18/07/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
18/07/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP	50.00
18/07/2016	LONDON & SOUTH EAS	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD TOP UP	50.00
18/07/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
18/07/2016	LONDON OVERGROUND	PRACTICAL LEARNING	OYSTER TOP UP	50.00
18/07/2016	WWW.VIKING-DIRECT.CO.U	ADULT SERVICES BUSINESS SUPPORT	PAPER FOR PHOTOCOPIERS	56.70
18/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-82.00
18/07/2016	WWW.SMYTHSTOYS.COM	BUSINESS SUPPORT SERVICES	(AC), ORDER- SW	69.99
18/07/2016	GWR WEBSALES ECOM	LEAVING CARE TEAM 1	SW TRAVEL TO EXETER ST DAVIDS ON 19.7.16.	60.00
18/07/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TOOTING TO LUTON RETURN, - SW TO CARRY OUT CGM (DLR)	22.50
18/07/2016	AMFBOWLING.CO.UK	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES - BOWLING DEP 2307	102.40
18/07/2016	WWW.JUMPGIANTS.COM	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES - JUMP GIANT DEP 2307	221.00
18/07/2016	BUNKER 51	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES - PAINTBALLING DEP 2307	255.00
19/07/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	SHOE PROTECTORS - REPARATION	7.60
19/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/07/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	AV HDMI/HDTV TV CABLE ADAPTER FOR APPLE IPHONE 5 5C 5S 6 6S 6 PLUS (BLUE)	18.54
19/07/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	2 X ELECTRICAL 12" DESK FANS.	19.76
19/07/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	266 COUNCIL TAX SUMMONSES @ £3	798.00
19/07/2016	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION BOOKED FOR STAFF TO ATTEND TRAINING COURSE	393.97
19/07/2016	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION BOOKED FOR STAFF TO ATTEND TRAINING COURSE	393.97
19/07/2016	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION BOOKED FOR STAFF TO ATTEND TRAINING COURSE	393.97
19/07/2016	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION BOOKED FOR STAFF TO ATTEND TRAINING COURSE	397.97
19/07/2016	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION BOOKED FOR STAFF TO ATTEND TRAINING COURSE	393.97
19/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	CATFORD - DARTFORD	7.20
19/07/2016	EUROFFICE.CO.UK	EDUCATION BUSINESS PARTNERSHIP	CERTIFICATES FOR WORK EXPERIENCE	220.85
19/07/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRE PHONE AND INTERNET COSTS (NO DEP REFERENCE PROVIDED FOR 16/17)	103.20
19/07/2016	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ANNUAL SUBSCRIPTION FOR A COUNCILLOR	35.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
19/07/2016	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ANNUAL REGISTRATION FOR A COUNCILLOR	35.00
19/07/2016	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ANNUAL REGISTRATION FOR A COUNCILLOR	35.00
19/07/2016	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ANNUAL REGISTRATION FOR A COUNCILLOR	35.00
19/07/2016	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ANNUAL REGISTRATION FOR A COUNCILLOR	35.00
19/07/2016	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ANNUAL REGISTRATION OF A COUNCILLOR	35.00
19/07/2016	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ANNUAL REGISTRATION FOR A COUNCILLOR	35.00
19/07/2016	OPODO ID 3105435445	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - RETURN FLIGHT TO BOLOGNA FOR SMART RIVERS NETWORK CONFERENCE (TO BE REFUNDED)	108.23
19/07/2016	WWW.JOHNLEWIS.COM	YOUNGER ADULTS TEAM	DISH WASHER FOR ISR - FUNDED WORKS BUDGET	550.00
19/07/2016	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	FOR DEPOSIT FOR THE FORTHCOMING HOUSE OF LORDS EVENT HOSTED BY THE CHAIR OF COUNCIL	231.25
19/07/2016	PP HAPPYDAYSAF	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	HAPPY DAYS AFTER SCHOOL CLUB LTD - PRIORITY PLACES BUDGET. WEEK 1 OF 7WEEK FUNDING (KM) - SW	151.80
19/07/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	HOT WATER TEA URN FOR GROVE PARK CAFE	46.99
19/07/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO NORTHFLEET AND TO BIRMINGHAM SELLY OAK - STAT VISIT/MEET ADOPTERS	61.50
19/07/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	TO NORTHFLEET STAT VISIT	9.50
19/07/2016	WWW.BAKERROSS.CO.UK	YS SOUTH WEST (AREA 4)	LADYWELL APG SUMMER ACTIVITIES - ARTS AND CRAFTS DEP 2291	128.08
19/07/2016	WWW.BAKERROSS.CO.UK	YS SOUTH WEST (AREA 4)	LADYWELL APG SUMMER ACTIVITIES - ARTS AND CRAFTS DEP 2291	259.74
19/07/2016	ETHICSTARLT	YS SOUTH WEST (AREA 4)	LADYWELL APG SUMMER ACTIVITIES - DEP 2291	129.48
19/07/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	LADYWELL APG SUMMER ACTIVITIES - EQUIPMENT POOL TIPS DEP 2291	9.20
19/07/2016	LOVE2SHOP.CO.UK	YS SOUTH WEST (AREA 4)	LADYWELL APG SUMMER ACTIVITIES - PEER MENTOR VOUCHERS DEP 2291	300.25
19/07/2016	PAYPAL AVANGATE BV AV	COMMUNICATIONS & MARKETING	LICENCE FOR USER TESTING SOFTWARE FROM AVANGATE	56.45
19/07/2016	SYDENHAM DIY LTD	HANDYPERSON SCHEME	MATERIALS	28.97
19/07/2016	PC WORLD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MIFI FOR MANOR HOUSE	49.99
19/07/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
19/07/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
19/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/07/2016	WWW.BAKERROSS.CO.UK	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES - ARTS AND CRAFTS DEP 2307	235.33
19/07/2016	GO KARTING LONDON LTD	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES - GO KARTING DEP 2307	630.00
20/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
20/07/2016	AMAZON EU	CLEAN STREETS	5 X CLIPBOARDS FOR ENFORCEMENT	72.45
20/07/2016	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION BOOKED FOR STAFF TO ATTEND TRAINING COURSE	393.97
20/07/2016	PREMIER INN	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION BOOKED FOR STAFF TO ATTEND TRAINING COURSE	255.98
20/07/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	30.50
20/07/2016	TRINITY LABAN	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - LUNCH FOR RIVERS VISIT BY SHEFFIELD UNIVERSITY FOR H2020 NBS APPLICATION	26.45
20/07/2016	CURRY'S ONLINE	REDFERN ROAD	HDMI CABEL FOR REDFERN ROAD	5.99
20/07/2016	FAST KEY SERVICES LIM	CEL: GRANVILLE PARK CENTRE	KEYS FOR CABINET AT GRANVILLE PARK CENTRE - CURRICULUM OFFICE	6.76
20/07/2016	PAYPAL S E RAINBOW	YS SOUTH WEST (AREA 4)	LADYWELL APG SUMMER ACTIVITIES - ANIMAL DISPLAY DEP 2291	400.00
20/07/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	17.99
20/07/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW SPARE CARD RIVERVIEW TM	20.00
20/07/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
20/07/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
20/07/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
20/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP CARDS	20.00
20/07/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
20/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
20/07/2016	EE	ENVIRONMENT ADMINISTRATION	PHONE TO UP	15.00
20/07/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR NIGERIAN DELEGATION VISIT TO LEWISHAM	20.49
20/07/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE MAYOR AND COUNCILLORS AFTER THE COUNCIL MEETING	169.20
20/07/2016	AMAZON UK MARKETPLACE	EMERGENCY PLANNING	PURCHASE OF A KEY PRESS TO STORE EP RELATED KEYS IN A SECURE AND EASY TO ACCESS WAY. DEP TO FOLLOW.	15.95
20/07/2016	AMAZON EU	EMERGENCY PLANNING	PURCHASE OF KEY RINGS FOR KEYS, BAGS ETC AND BATTERIES FOR EP PAGERS AND ELECTRONIC EQUIPMENT (IE LABEL PRINTER). DEP TO FOLLOW	19.55
20/07/2016	STAPLETON'S (RETAI	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO CATALYTIC CONVERTERS	210.00
20/07/2016	LEWISHAM COUNCIL	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	11.51
20/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/07/2016	OYSTER BUS AUTOTOP	LICENSING SERVICES	TRANSPORT	20.00
21/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/07/2016	LEWISHAM COUNCIL	FSI - MERIDIAN TEAM (AREA 2) - SECTION	1 X LEWISHAM BIRTH CERTIFICATE, REF: 975970 FOR CHILD (CC) - SW	11.51

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 ADULT ONE DAY TRAVEL CARD FOR CONTACT ON 24.7.16 AND RTN TICKETS FROM LONDON TO NEWARK NORTH GATE ON 24.7.16 FOR CONTACT (37.16%)	138.00
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN BROMLEY SOUTH TO SITTINGBOURNE FOR CONTACT ON 26.7.16 (9.53%)	35.40
21/07/2016	WWW.PURPLETURTLE.CO.UK	LEWISHAM LINKLINE	6 CLEAN UP KITS	36.40
21/07/2016	ANDY J LEISURE LTD	YS SOUTH WEST (AREA 4)	ACTIVITY PURCHASED FOR HONOR OAK APG BY LINDA QUARCOO FOR SUMMER PROGRAMME	181.79
21/07/2016	ANDY J LEISURE LTD	YS SOUTH WEST (AREA 4)	ACTIVITY PURCHASED FOR HONOR OAK APG FOR SUMMER PROGRAMME	0.01
21/07/2016	ANDY J LEISURE LTD	YS SOUTH WEST (AREA 4)	ACTIVITY PURCHASED FOR HONOR OAK APG FOR SUMMER PROGRAMME	-0.01
21/07/2016	ARCHANT COMMUNITY MEDI	CEL: MARKETING	ADVERT IN JUNE EDITION OF LIVING SOUTH AND THE RESIDENT	300.00
21/07/2016	ARCHANT COMMUNITY MEDI	CEL: MARKETING	ADVERTISING IN LIVING SOUTH AND THE RESIDENT - JUNE EDITION	300.00
21/07/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRE PHONE AND INTERNET COSTS (NO DEP REFERENCE PROVIDED FOR 16/17)	379.87
21/07/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	EXTRA PROVISIONS FOR DELEGATION	17.60
21/07/2016	INTERFLORA BRITISH UNI	FOSTERING CARERS EXPENSES	FLOWERS FOR BEREAVED FOSTER CARER FAMILY - FUNERAL ON 22.7.16	30.00
21/07/2016	STONEMAN & SON	HANDYPERSON SCHEME	MATERIALS	15.60
21/07/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
21/07/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW SPARE CARD TO RIVERVIEW TM	20.00
21/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
21/07/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
21/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/07/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
21/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
21/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RAIL,FERRY AND TRAVEL FROM LONDON TO PORTSMOUTH HARBOUR AND RYDE PIER HEAD ON 16.8.16 (46.95%)	54.60
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TO KEARNSEY, KENT STAT VISIT	30.30
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	ROCHESTER TO STRATFORD 2 ADULTS - FAMILY CONTACT	41.60
21/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM BROMLEY SOUTH TO SITTINGBOURNE ON 27.7.16 FOR EVELYN (7.86%)	29.20
21/07/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM LEWISHAM TO HERNE BAY FOR CWCN ON 26.7.16	24.70
21/07/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BARNSTAPLE ON 26.8.16 (FOSTERING) (34.05%)	104.50
21/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO BROADSTAIRS ON 26.7.16 (4.77%)	17.70

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CLACTON ON SEA ON 27.7.16 (12.09%)	44.90
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM ON 19.8.16 (33.45%)	38.90
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO POLEGATE ON 26.7.16 (7.94%)	29.50
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO REDCAR ON 26.7.16 (41.61%)	127.70
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON ON 23.7.16 FOR CONTACT (20.65%)	76.70
21/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON ON 13.8.16 FOR CONTACT (19.6%)	22.80
21/07/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN TICKET LONDON TO TAUNTON ON 25.7.16 (24.34%)	74.70
21/07/2016	AMAZON UK MARKETPLACE	EP EDUC PSYCHOLOGISTS	SPECIALIST MATERIALS FOR EDUCATIONAL PSYCHOLOGY TEAM DEP REF: 2220	30.83
21/07/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
21/07/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	108.94
21/07/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	418.99
21/07/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	199.99
21/07/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
21/07/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES - GAMES AND FIRST AID EQUIPMENT DEP 2307	67.57
21/07/2016	PAYPAL DECATHLONUK	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES - SPORTS EQUIPMENT DEP 2307	65.56
22/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2X RTN TICKET FROM LONDON TO TAUNTON ON 28.7.16 (46.63%)	186.80
22/07/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PERSON	21.70
22/07/2016	F R JONES & SON	YS ADVENTURE PLAYGROUNDS	DUMPS APG LAWNMOWER FOR MAINTENANCE	105.64
22/07/2016	CLOTHES 2 ORDER	CUSTOMER SERV ACCESS POINT	FLOOR WALKER T-SHIRTS FOR CUSTOMER SERVICE CENTRE FACE TO FACE AS ORDERED	220.09
22/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	11.63
22/07/2016	WWW.PPMA.ORG.UK	HR CORPORATE PERSONNEL	MEMBERSHIP FEE 2016/17	174.00
22/07/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
22/07/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
22/07/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP FOR TM	20.00
22/07/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP POOL CARD	50.00
22/07/2016	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOP UP	20.00
22/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
22/07/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
22/07/2016	TERRYS	MULBERRY DAY CENTRE	PPE	90.58
22/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BEDFORD MAIN TO LEWISHAM FOR CONTACT ON 29.7.16 (9.91%)	39.70
22/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO ROCHESTER FOR CONTACT ON 23.7.16 (3.34%)	13.40
22/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON ON 25.7.16 (23.32%)	93.40

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
22/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD INTERNATIONAL TO BROADSTAIRS ON 26.7.16 (11.18%)	44.80
22/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM MARGATE TO LONDON ON 2.8.16 (5.62%)	22.50
22/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/07/2016	GLOBAL PAINTBALL	YS ADVENTURE PLAYGROUNDS	TNG ACTIVITY	1.02
22/07/2016	ACTIVE LEISURE BRO	YS SOUTH WEST (AREA 4)	TNG BOWLING	113.00
22/07/2016	DELTA FORCE	YS ADVENTURE PLAYGROUNDS	TNG PAINTBALLING	228.62
22/07/2016	CATFORD STATION	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR FAMILY CONTACT	12.10
22/07/2016	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:FLEET	WORKSHOP PAINT AND SUNDRIES	51.36
23/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/07/2016	AMAZON MKTPLACE PMTS	BUS & ENT:BUSINESS SURVEY & AWARDS	EQUIPMENT FOR LADYWELL DEK (ENTERPRISE HUB)	-109.59
23/07/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR SW	20.00
23/07/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP FOR TM	20.00
23/07/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP FOR TM	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
23/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
23/07/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
23/07/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
23/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER AUTOTOPUP	20.00
24/07/2016	WWW RALPHLAUREN CO UK	ADULT SERVICES BUSINESS SUPPORT	ITEM BOUGHT IN ERROR - AMOUNT WILL BE REFUNDED TO THE CARD	109.00
24/07/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP FOR SW	20.00
24/07/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP FOR TM	20.00
24/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/07/2016	FASTHOSTS INTERNET	MEMBERS' ALLOWANCES	PROVISIONS FOR THE KENYAN DELEGATION VISITING LEWISHAM	135.10
24/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/07/2016	AMAZON UK MARKETPLACE	YS SOUTH WEST (AREA 4)	WOODPECKER SUMMER ACTIVITIES RESOURCES - DEP 2307	35.39
25/07/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	OYSTER TOP UP	50.00
25/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	10.48

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
25/07/2016	ARGOS RETAIL GROUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	ARGOS ORDER - SGO SETTING UP ITEMS FOR CHILD (AC), PUSHCHAIR, HIGHCHAIR & CAR SEAT, SW	153.92
25/07/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 1	C.I RAAT OYSTER TOP UP	50.00
25/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CANTERBURY WEST - RAMSGATE FAMILY CONTACT	9.20
25/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CHESTERFIELD TICKET AS PART OF CONTACT WITH HER GRANDMOTHER	6.10
25/07/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	ELECTRIC GARDEN BLOWER VACUUM FOR BROCKLEY RISE CENTRE - PREMISES	59.99
25/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	ERROR ON THE INTERNET - REFUND BEING SOUGHT FOR THIS TRANSACTION - REFUND PENDING ACCORDING TO GWR	209.00
25/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT 2 ADULT RETURNS FROM LOWESTOFT TO LIVERPOOL STREET AND 2 LONDON TRAVEL CARDS ZONES 1-6TICKETS WERE PEAK DUE TO THE LENGTH OF JOURNEY AND A STRICT CONTACT TIME OF 12 NOON.	209.00
25/07/2016	AERO HEALTHCARE LTD	FLEET & VEHICLE MAINT:FLEET	FIRST AID KITS FOR FLEET BUSES	150.72
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
25/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	222.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
25/07/2016	WWW.DVLA.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
25/07/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	£50 OYSTER TOP UP	50.00
25/07/2016	PP HAPPYDAYSAF	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	HAPPY DAYS AFTER SCHOOL CLUB LTD - PRIORITY PLACES BUDGET. WEEK 2 OF 7WEEK FUNDING (KM) - SW (PROVIDER TOOK £4.55 OVER AGREED AMOUNT, THIS WILL BE DEDUCTED FROM NEXT WEEKS PAYMENT)	156.35
25/07/2016	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LINKLINE SUPPLIES	60.54
25/07/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	MARRIAGE CERTIFICATE	23.40
25/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	15.69

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
25/07/2016	CONGESTION CHARGE	MEMBERS' ALLOWANCES	MAYORAL CAR ENTERING CONGESTION CHARGE ZONE ON OFFICIAL CIVIC ENGAGEMENT	10.50
25/07/2016	MOTHERCARE DIRECT-E-CO	ALBANY S17	MOTHERCARE - SGO SETTING IN ITEM, DARLINGTON COT, - SW	79.00
25/07/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	MULTIPLE HOUSEHOLD ITEMS IN PORTSLADE SUHG	260.81
25/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	YP LEWISHAM TO WREXHAM SINGLE - RETURNING TO PLACEMENT AGAIN	42.55
25/07/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	OYSTER TOP UP	45.80
25/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
25/07/2016	WWW.I LXGROUP.COM	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PRINCE2 COURSE BOOKING	1,553.98
25/07/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	9.19
25/07/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	TEA COFFEE SUGAR SET STAINLESS IN PORTSLADE SUHG	21.99
25/07/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	ADULT PASSPORT RENEWAL	75.50
25/07/2016	TOYS R US	ALBANY S17	TOYS R US - SGO SETTING IN ITEM, BEDDING SET, - SW	48.99
25/07/2016	POST OFFICE COUNTER	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	URGENT POSTAGE OF LETTERS TO STAFF TO CATCH THE MIDDAY COLLECTION	24.96
26/07/2016	AMAZON UK RETAIL AMAZO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	2 X ANF REQ NA VIA ASKEWS	20.64
26/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	6.80
26/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	6.00
26/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO READING	20.20
26/07/2016	CO-OP GROUP 310370	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR YOUNG PEOPLE. BREAD, FRUITS, SNACKS	12.30
26/07/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE	106.50
26/07/2016	J G ENVIRONMENTAL	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRE FALSE WIDOW SPIDER INTERVENTION AS AUTHORISED	540.00
26/07/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRE PHONE AND INTERNET COSTS (NO DEP REFERENCE PROVIDED FOR 16/17)	104.72
26/07/2016	L B SOUTHWARK - INT	MEMBERS' ALLOWANCES	COUNCILLOR ATTENDING A TRAINING COURSE AT SOUTHWARK	152.86
26/07/2016	LONDON BORO OF REDBRI	FLEET & VEHICLE MAINT:FLEET	FLEET MANAGEMENT REFRESHER COURSE	91.35
26/07/2016	FINANCIAL TIMES LT	CHIEF EXEC MANAGEMENT	FT SUBSCRIPTION	392.60
26/07/2016	INTERFLORA BRITISH UNI	REFUSE: DOMESTIC	GET WELL FLOWERS	49.99
26/07/2016	RYE BOOKS LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TITLES FOR AUTHOR VISIT	132.50
26/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	41.99
26/07/2016	SOUTHEASTERN WEB	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT NEWCROSS - HASTINGS	25.20
26/07/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	MULBERRY BROAD BAND PAYMENT	38.20
26/07/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: WOMENS PINNACLE LADIES WALKING SHOES.	19.99
26/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND ON A CATFORD - ROCHESTER TRAIN JOURNEY - YP RELEASED FROM PRISON BEFORE VISIT COULD TAKE PLACE.	-32.00
26/07/2016	ARGOS LTD	LIBS: LEWISHAM LIBRARY	SPECIALIST BATTERIES FOR EQUIPMENT AT LEWISHAM LIBRARY	11.97
26/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TO COVENTRY UNIVERSITY (50%)	48.40
26/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SPLIT -TO EXETER UNIVERSITY (50%)	85.30

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
26/07/2016	GWR WEBSALES ECOM	LEAVING CARE OVER 18S	SPLIT - TO COVENTRY UNIVERSITY (50%)	48.40
26/07/2016	GWR WEBSALES ECOM	LEAVING CARE OVER 18S	SPLIT - TO EXETER UNIVERSITY (50%)	85.30
26/07/2016	LOROL - BROCKLEY	PRACTICAL LEARNING	SUBSISTENCE FOR MEETINGS	6.00
26/07/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FRIDGEMASTER MC50160 60/40 TO N22 5PA	169.00
26/07/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TM3 RAAT MANAGER OYSTER TOP UP	50.00
26/07/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	OYSTER CARD TOP UP RAAT	50.00
27/07/2016	WESTMINSTER FORUM	MEMBERS' ALLOWANCES	A COUNCILLOR ATTENDING A CONFERENCE	252.00
27/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	2.81
27/07/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	6.21
27/07/2016	LONDON & SOUTH EAS	SUPPORT & DEVELOPMENT TEAM 1	TO BROADSTAIRS TO SEE FOSTER CARERS	37.40
27/07/2016	LONDON & SOUTH EAS	SUPPORT & DEVELOPMENT TEAM 1	SW TWO JOURNEYS - BROADSTAIRS FROM LONDON AND PLUS BUS; ROCHESTER PLUS BUS FOSTERING SW	65.20
27/07/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	BASICS WHICH HAD BEEN FORGOTTEN OFF OF THE BILL FOR THE GRADUATION EVENT.	11.50
27/07/2016	WWW.ARCO.CO.UK	HOSTELS TEAM A	CARETAKERS CLOTHING	-89.60
27/07/2016	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	DIAGNOSTIC BOOKLETS BAS 3) AND ASSESSMENT MATERIALS FOR THE EDUCATIONAL PSYCHOLOGY TEAM DEP REF: 2310	491.29
27/07/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING	1,785.00
27/07/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
27/07/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	FOOD AND DRINKS FOR GRADUATION CELEBRATION EVENT	64.59
27/07/2016	TALK TALK BUSINESS	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	HONOR OAK YC BROADBAND	36.60
27/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	KINGS LYNN - CATFORD SINGLE SW	34.60
27/07/2016	UK VISA CALL SERVICE	FS&I FOSTERING	LCS.558603. LAC AGENCY. TELEPHONE CALL TO PAKISTAN EMBASSY FOR VISA. NO RECEIPTS ARE PROVIDED. SW	15.41
27/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON WATERLOO - WARMINSTER	41.80
27/07/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	IRO TO TAUNTON LAC REVIEW	93.40
27/07/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	6.52
27/07/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	12.90
27/07/2016	MOTHERCARE DIRECT-E-CO	ALBANY S17	MOTHERCARE - SGO SETTING IN ITEM, ANTI-ALLERGY SPRING COT MATRESS, - SW	75.00
27/07/2016	MOTHERCARE DIRECT-E-CO	ALBANY S17	MOTHERCARE - SGO SETTING IN ITEM, QUINNY ZAPP ZTRA STOLLER, SW	200.00
27/07/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP FOR SW	20.00
27/07/2016	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	OYSTER CARD TOP UP FOR SW	50.00
27/07/2016	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP - THROUGHOUT JULY PARSNS GREEN TO MOORGATE RETURN	40.00
27/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
27/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
27/07/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
27/07/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	REFUND FLEET VEHICLE MOT TESTING	-1,785.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
27/07/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	REFUND ON STAFF TRAVEL	-34.40
27/07/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	REFUND ON STAFF TRAVEL	-3.00
27/07/2016	RNIB CHARITY	AWLD SPECIALIST SW TEAM	RNIB ADAPTATIONS	1,309.72
27/07/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - TO LAC REVIEW IN BIRMINGHAM (50%)	52.20
27/07/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - TO LAC REVIEW IN BIRMINGHAM (50%)	52.20
27/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/07/2016	SIGNS TO PRINT LTD	CEMETERIES	SUPPLY AND DELIVER SAFETY STICKERS AND SIGNS FOR MACHINERY, MANDATORY SAFE USE AND CORRECT PPE STICKERS.	400.00
27/07/2016	UK VISA CALL SERVICE	FS&I FOSTERING	TELEPHONE CALL TO PAKISTANI EMBASSY VISA SERVICE, £1.37PER MINUTE, CALL DURATION APPROX. 10MINS	14.45
27/07/2016	OYSTER AUTOTOPUP	HOME IMPROVEMENT GRANTS & STAYING PUT S	35SECONDS (AR) - SW TRANSPORT	40.00
27/07/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TWO LONDON TRAVEL CARDS FOR A FAMILY CONTACT - RECEIPT CAN BE PRODUCED	24.20
28/07/2016	BOOKPOINT LIMITED	EP EDUC PSYCHOLOGISTS	ASSESSMENT MATERIALS (PIP DEVELOPMENTAL CHARTS) FOR THE EDUCATIONAL PSYCHOLOGY TEAM DEP REF: 2220	54.50
28/07/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68
28/07/2016	AO RETAIL LIMITED	YS SOUTH WEST (AREA 4)	EQUIPMENT BOUGHT FOR RIVERSIDE YOUTH CLUB.	469.00
28/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACTS FOR 4 ADULTS CLACTON TO MARGATE RETURN ON 6 AUGUST AND ON 27TH AUGUST	257.80
28/07/2016	EASYJET	YOUNG MAYOR	FLIGHTS FOR PRAGUE FOR YOUNG ADVISORS AND STAFF AS PART OF A EUROPEAN PROJECT FUNDED BY EU PROGRAMME ERASMUS PLUS ORGANISED BY SWEDISH LLEAGUES	863.40
28/07/2016	EASYJET	YOUNG MAYOR	FLIGHTS FOR YOUNG ADVISORS AND STAFF AS PART OF EUROPEAN PROJECT FUNDED BY SWEDISH ERASMUS + WILL BE REIMBURSED	765.41
28/07/2016	ARCO LTD	CEMETERIES	GLOVES AND SAFETY GOGGLES GOR GP &HG	200.99
28/07/2016	BUDDHA BELLY	MAYORS TRAINEESHIP PROGRAMME	GRADUATION MEAL FOR YOUNG PEOPLE. CELEBRATION AFTER THEY HAD COMPLETED ALL OF THEIR EXAMS.	238.95
28/07/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	STAT VISIT TO HERNE BAY KENT	40.60
28/07/2016	LEWISHAM COUNCIL INT	FS&I FOSTERING	LEWISHAM REGISTRY OFFICE ONLINE - 4 X BIRTH CERTIFICATES (TC) - SW	42.08
28/07/2016	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	WRONG ADDRESS WHERE THE ARGOS GOODS WERE GOING. ARGOS SAID ORDER HAD TO BE CANCELLED AND RESTARTED WHICH IS WHAT I DID. THIS IS A REFUND	-260.81
28/07/2016	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	MONTHLY OYSTER AUTO TOP UP (SENSORY TEAM)	40.00
28/07/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
28/07/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	FOSTERING SW LONDON TERMINALS TO MAIDSTONE WEST	20.00
28/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
28/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/07/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP	40.00
28/07/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
28/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP-POOL	20.00
28/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
28/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
28/07/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
28/07/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
28/07/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	PENS FOR FLEET OFFICE	16.00
28/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD	20.00
28/07/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
28/07/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
28/07/2016	TL&GN RAILWAY WEB	FS&I FOSTERING	TRAVEL FOR FAMILY RE COAD FOR VISIT.	68.95
28/07/2016	GWR WEBSALES ECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAVEL TO CP CONF OUT MTG IN SCOTLAND FOR TM	19.00
28/07/2016	GWR WEBSALES ECOM	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO CP CONF OUT MTG IN SCOTLAND FOR TM	190.00
28/07/2016	RYANAIR	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO CP CONF OUT MTG IN SCOTLAND FOR TM	53.03
28/07/2016	PREMIER INN	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO CP CONF OUT MTG IN SCOTLAND FOR TM	97.49
28/07/2016	PSV GLASS	FLEET & VEHICLE MAINT:FLEET	WINDSCREEN FOR FLEET VEHICLE	501.55
29/07/2016	STANFORD MARSH LTD	PLANNING DEVELOPMENT CONTROL	10 X ROLLS OF A0 PAPER FOR OCE PRINTER	206.62
29/07/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW TO HINCHLEY WOOD, GOOLE AND CHEPSTOW - VISITS TO SEE PROSPECTIVE ADOPTERS IN AUGUST 2016	253.50
29/07/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	SW OYSTER TOP UP OYSTER TOP UP	50.00
29/07/2016	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	ASSESSMENT MATERIALS FOR THE EDUCATIONAL PSYCHOLOGY TEAM DEP REF: 2221	65.00
29/07/2016	TESCO DIRECT	YS ADVENTURE PLAYGROUNDS	DUMPS APG - 2 LAPTOPS	298.00
29/07/2016	TESCO DIRECT	YS ADVENTURE PLAYGROUNDS	DUMPS APG - 2 LAPTOPS	298.00
29/07/2016	IKEA	YS ADVENTURE PLAYGROUNDS	DUMPS APG - FURNITURE	103.20
29/07/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50.00
29/07/2016	GWR WEBSALES ECOM	FS&I FOSTERING	GROVE PARK TO SEAFORD RETURN 01.08.2016, MATERNAL GRANDMOTHER TO TRAVEL TO VISIT CHILDREN (CF) - SW	32.00
29/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
29/07/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD AUTO TOP UP	20.00
29/07/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD AUTO TOP UP	20.00
29/07/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
29/07/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	OYSTER CARD TOP UP	50.00
29/07/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50.00
29/07/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
29/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
29/07/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TRAVEL FOR TM	20.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
29/07/2016	GWR WEBSALES ECOM	CHILDRENS SERVICES MANAGEMENT	RTN FROM CATFORD TO ASHFORD INTERNATIONAL ON 1.8.16 (14.51%)	28.60
29/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PRUDHOE ON 5.8.16 (66.11%)	130.30
29/07/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE-ON-SEA ON 12.8.16 (19.38%)	38.20
29/07/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	ELTHAM TO DOWNHAM MARKET FAMILY CONTACT - SEE SISTERS	46.80
29/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/07/2016	SURVEYMONKEY.COM	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	SURVEY MONKEY SUBSCRIPTION	78.00
29/07/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
30/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
30/07/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD AUTO TOP UP	20.00
30/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
30/07/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
30/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/07/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
31/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
31/07/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
31/07/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	AUTO - OYSTER CARD TOP UP	40.00
31/07/2016	PAYPAL FACEBOOK	COMMUNICATIONS & MARKETING	FACEBOOK ADVERTISING FEES	6.06
31/07/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	PARSONS GREEN RTN TEMPLE, & WIMBLEDON - TRAIN CROYDON	40.00
31/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
31/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
31/07/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
31/07/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD AUTO TOP UP	20.00
31/07/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD AUTO TOP UP	20.00
31/07/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
31/07/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/08/2016	TRAINLINE	YOUTH OFFENDING SERVICE	NEW CROSS TO NEATH. STC VISIT. 2 PARENTS AND 1 CHILD. NOTE DATE CHANGED SO REFUND DUE AND FURTHER JOURNEY TO BE BOOKED.	216.49
01/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	CONTACT: BROADSTAIRS - CHESTERFIELD RETURN. RETURN CHESTERFIELD TO ALFRETON RETURN. RETURN ALFRETON TO CHESTERFIELD MGM	152.30
01/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	CROFTON PARK TO HERNE BAY PROSPECTIVE ADOPTER AND PROSPECTIVE ADOPTED CHILD (62.72%)	34.53
01/08/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW TO HERNE BAY FROM LONDON (37.28%)	20.52
01/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	KITCHEN ITEM SUHG	1.49

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
01/08/2016	VIRGINTRAINS.CO.UK	LEAVING CARE LAC OTHER CARE	TO SHEFFIELD TO SEE YP	230.00
01/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	MGM ADAMS SINGLE TICKET ALFRETON TO CHESTERFIELD	6.10
01/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
01/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REORDERING OF MULTIPLE HOUSEHOLD GOODS (22) - SETTING UP HOME GRANT ADDRESS WAS ALTERED WHERE GOODS WERE MEANT TO BE SENT.	212.83
01/08/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON ANNUAL LEAVE.	4,656.00
01/08/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON ANNUAL LEAVE.	27.00
01/08/2016	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING	ROYAL MAIL FEES FOR 4 INVOICES	65.73
01/08/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/08/2016	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:FLEET	STEEL MATERIALS FOR FLEET WORKSHOPS.	146.40
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 X RTN FROM SYDENHAM TO TAUNTON ON 4.8.16 FOR CONTACT	147.60
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT IN FOLKESTONE FROM BROMLEY FAMILY	27.80
02/08/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE FUEL CARDS	244.33
02/08/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	GENERAL REGISTRY OFFICE, RE-ORDER 1 X BIRTH CERTIFICATE, - SW	9.25
02/08/2016	PSV GLASS	FLEET & VEHICLE MAINT:FLEET	GLASS FOR FLEET VEHICLE	8.00
02/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	KENT HOUSE TO NEATH RETURN 04.08.2016, SW TO ATTEND INITIAL PLANNING MEETING (JRA) - SW	84.30
02/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	14.74
02/08/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	22.20
02/08/2016	MOTHERCARE DIRECT-E-CO	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	MOTHERCARE - SGO SETTING IN ITEM, JOIE TILT COMBINATION CAR SEAT, - SW	70.00
02/08/2016	BELLINGHAM STATION SST	QUALITY ASSURANCE	OYSTER TOP UP IRO	50.00
02/08/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
02/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE : PORTWEST DEXTI-GRIP GLOVE.	2.29
02/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE : PORTWEST SAFETY SPECTACLES.	1.99
02/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: 3X ZIRCON HARD HATS.	16.52
02/08/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE: ZIRCON HARD HAT.	5.60
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-83.40
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-31.80
02/08/2016	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:FLEET	REMOVAL OF FLEET WORKSHOPS WASTE OILS AND FILTERS	72.00
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO DOWNHAM MKT FOR CONTACT ON 4.8.16 - 8.8.16 (77.74%)	46.80
02/08/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO GILLINGHAM (CWCN) ON 9.8.16 (22.26%)	13.40
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET ON 4.8.16	28.00

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20/06/2016	4IMPRINT	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PROMOTIONAL BAGS FOR POSAC EVENTS.	1,025.40
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO BRISTOL TEMPLE MEADS FOR CONTACT ON 13.8.16	121.20
02/08/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM PENGE EAST TO ASHFORD INTERNATIONAL ON 30.8.16	24.30
02/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR AF	31.99
02/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR AF	386.93
02/08/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	203.99
02/08/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR EB	406.94
02/08/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	WATERLOO TO BASINGSTOKE RETURN 08.08.2016 WITH PLUS BUS, SW TO ATTEND CONFERENCE IN HAMPSHIRE COUNTY COUNCIL (BT) - SW	24.90