

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2016

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
02/03/2016	BRITISH A	LEGAL FEES	COMMENT: TRAVEL TO ANTIGUA TO COMPLETE SGO ASSESSMENT.	662.66
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND TO CREDIT CARD - BIRTH CERTIFICATE ORDERED NOT FOUND BY GRO	-23.40
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND ON BIRTH CERTIFICATE BY GRO	-23.40
02/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND BACK TO CREDIT CARD - BIRTH CERTIFICATE REQUESTED NOT FOUND BY GRO	-23.40
03/03/2016	123 REG R/T	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN NAME ALLOCATION FOR LEWISHAMLounge	59.99
03/03/2016	AMAZON EU	YOUTH OFFENDING SERVICE	£37.60 – 5 X DYMO LABEL TAPES FOR SPECIALIST PRINTING. UNABLE TO SOURCE THE DIMENSIONS REQUIRED ON OFFICE DEPOT.	37.60
03/03/2016	AMAZON UK MARKETPLACE	DIRECTOR OF PROG MGMT AND PROPERTY	FABER AND KELLS HEATING AND AIR CONDITIONING OF BUILDINGS 1TH EDITION (HARDCOVER)	84.30
03/03/2016	BATTLESPTS GLOS	MAYORS TRAINEESHIP PROGRAMME	BATTLE SPORTS ACTIVITY DAY FOR YOUNG PEOPLE AND STAFF	60.00
03/03/2016	EVAC & CHAIR INTERNATI	HEAD OF ASSET STRATEGY AND DEVELOPMENT	COVER COURT COSTS INCURRED DUE TO LATE PAYMENT OF AN INVOICE.	185.67
03/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO HASTINGS STAT VISIT SW	27.80
03/03/2016	GWR WEBSALES ECOM	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 192 - TRAIN TO CABA EVENT IN EXETER	169.00
03/03/2016	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	32.98
03/03/2016	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:FLEET	STEEL FOR FLEET WORKSHOPS	93.60
03/03/2016	MAPLIN FORESTHILL SE23	HANDYPERSON SCHEME	MATERIALS	12.99
03/03/2016	MARINE SUPER STORE LTD	DIRECTOR OF PROG MGMT AND PROPERTY	WHALE HANDY PUMP.	26.90
03/03/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL.	20.00
03/03/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SW TM OYSTER TRAVEL.	20.00
03/03/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP	20.00
03/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/03/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
03/03/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
03/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
03/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
03/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD NO POOL	20.00
03/03/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL CARDS FOR YOUNG PEOPLE	50.90
03/03/2016	TFL PENALTY CHARGE	STREET CLEANSING	PCN (CLEANSING)	195.00
03/03/2016	TIGER	YOUNG MAYOR	RIBBON FOR INTERNATIONAL WOMEN'S DAY DISPLAY	8.05
03/03/2016	WH SMITH	YOUNG MAYOR	CARD FOR INTERNATIONAL WOMENS DAY DISPLAY	12.23
03/03/2016	WWW.ADDISONLEE.COM	LEWISHAM MUSIC SERVICE	TAXI FOR PH LAURENCE HOUSE TO HOME 3.3.16	15.90
03/03/2016	WWW.WISHCOM	ENVIRONMENT ADMINISTRATION	IPAD COVER (ADMIN TEAM)	8.55

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
04/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TCL	191.34
04/03/2016	ARGOS RETAIL GROUP	FSI - PENDRAGON TEAM (AREA 3) - SECTION	SETTING UP HOME GOODS. SW . ARGOS ORDER REF. 1106102218 AND 212876446.	11.94
04/03/2016	ARGOS RETAIL GROUP	FSI - PENDRAGON TEAM (AREA 3) - SECTION	SETTING UP HOME GOODS. SW . ARGOS ORDER REF. 1106102218 AND 212876446. S17 TO PREVENT ACCOMMODATION	278.92
04/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TCL	866.90
04/03/2016	CHISLEHURST MTR MOWERS	CEMETERIES	MOWER PARTS, REPLACEMENTS AND REPAIRS FOR HG	220.56
04/03/2016	FRESH N FRUITY	MAYORS TRAINEESHIP PROGRAMME	FOOD FOR A YOUNG PERSON WHO IS VETERINARIAN AND CAN NOT EAT ANY GM FOODS. THIS WAS TO LAST THE YOUNG PERSON THE WHOLE WEEK WHILE AWAY ON RESIDENTIAL	4.63
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SUPER OFF PEAK SINGLE TO RETURN TO PLACEMENT IN DONCASTER.	85.90
04/03/2016	GWR WEBSALES ECOM	LAC OTHER CARE	TRAVEL FOR MUM TO ATTEND CONTACT IN TAUNTON ON 5.3.16. LAC/LCS F/C. CODE DCPO.E01.E41194.631200.0000.000000.000000	78.20
04/03/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM GILLINGHAM TO LEWISHAM ON THE 10.3.16 (34.37%)	13.30
04/03/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN LEWISHAM TO EBBSFLEET INTERNATIONAL ON 10.3.16 (23.26%)	9.00
04/03/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN EBBSFLEET INTERNATIONAL TO GILLINGHAM 10.3.16 (42.38%)	16.40
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO ROCHESTER ON 8.3.16 (3.66%)	19.70
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PRUDHOE ON 8.3.16 (24.23%)	130.30
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	4 RTN TICKETS FROM SYDENHAM TO TAUNTON FOR CONTACT 11.3.16 (36.05%)	193.90
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO FOLKSESTONE FOR CONTACT ON 11.3.16 (5.54%)	29.80
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO FOLKSESTONE FOR CONTACT ON 11.3.16 (5.54%)	29.80
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO FOLKSESTONE FOR CONTACT ON 13 (7.79%)	41.90
04/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TO BECCLES FROM LONDON ON 9.3.16 (17.18%)	92.40
04/03/2016	HOTEL AMFITEATAR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - HOTEL PULA 3 NIGHTS FOR OSS EXCHANGE VISIT	198.36
04/03/2016	ICELAND	DOOR 2 DOOR	TRAINING CONFECTIONARIES	15.18
04/03/2016	IKEA ONLINE	FOSTERING PLACEMENTS	GOODS FOR FOSTER CARER E01.E41155.651200.7532.000000.000000.000000	293.00
04/03/2016	LAMBETH INTERNET PAYM	FOSTERING PLACEMENTS	X2 BIRTH CERTS FROM LAMBETH LBL F/C - GOLDSMITHS TEAM E01.E41155.651200.7536.802208.000000.000000	30.50
04/03/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	SW TOP UP FOR OYSTER TRAVEL.	50.00
04/03/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	SW OYSTER TRAVEL.	40.00
04/03/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	SW OYSTER TRAVEL	50.00
04/03/2016	MATALAN	MAYORS TRAINEESHIP PROGRAMME	CLOTHING FOR YOUNG PEOPLE TO TAKE ON RESIDENTIAL. THIS WAS BASICS WHICH YOUNG PEOPLE NEEDED FOR TAKING PARTY IN MUDDY ACTIVITIES.	310.65

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
04/03/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	943.20
04/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
04/03/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20.00
04/03/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/03/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
04/03/2016	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	SW TM OYSTER TRAVEL.	20.00
04/03/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/03/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/03/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
04/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
04/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
04/03/2016	OYSTER BUS AUTOTOP	BUILDING CONTROL	TRANSPORT	40.00
04/03/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	MAPP OYSTER CARD TOP UP	40.00
04/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/03/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	SW TM OYSTER TRAVEL.	20.00
04/03/2016	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TM OYSTER TRAVEL	20.00
04/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/03/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH PERMISSION	40.00
04/03/2016	PAYPAL ACT NOW	ANTI FRAUD AND CORRUPTION TEAM	WEBINAIR ON LEGAL IMPLICATIONS OF SOCIAL MEDIA INVESTIGATIONS	58.80
04/03/2016	PFC	MAYORS TRAINEESHIP PROGRAMME	FOOD FOR A YOUNG PERSON WHO IS VETERINARIAN AND CAN NOT EAT ANY GM FOODS. THIS WAS TO LAST THE YOUNG PERSON THE WHOLE WEEK WHILE AWAY ON RESIDENTIAL	16.13
04/03/2016	POST OFFICE COUNTER	ED MGT:EUROPEAN FUNDING INITIATIVES	POSTAGE TO SEND ARTWORK FOR EU SCHOOLS COMPETITION	11.10
04/03/2016	POUNDLAND	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE AND RESIDENTIAL, PAPER PLATES, TISSUE, WASHING UP LIQUID, CRISPS, CHOC FOR PACKED LUNCHES ETC..	61.10
04/03/2016	RYANAIR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - FLIGHT FOR OOS EXCHANGE IN PULA	71.38
04/03/2016	SAINSBURYS SACAT 0693	MAYORS TRAINEESHIP PROGRAMME	SNACKS FOR YOUNG PERSON WHO HAD SPECIAL DIETARY REQUIREMENTS . NUTS, SEEDS ETC	8.50
04/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	17.59
04/03/2016	TESCO PFS 2596	CUSTOMER SERVICES	FUEL FOR VEHICLE	46.55
04/03/2016	TESCO STORE 2253	EMPLOYMENT DEVELOPMENT	REFRESHMENTS FOR LSPF MEETING 04/03/16	8.99
04/03/2016	TESCO STORES-2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE SCHOOL CHILDREN MEETING THE MAYOR	25.60
04/03/2016	TVLICENSING.CO.UK	LIBS: MANOR HOUSE LIBRARY	MH LIB TV LICENCE	145.50
04/03/2016	WILKO.COM	FSI - MERIDIAN TEAM (AREA 2)	SW TM OYSTER TRAVEL.	20.00

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
05/03/2016	BESTWAY WHOLESAL	MAYORS TRAINEESHIP PROGRAMME	DRINKS FOR RESIDENTIAL PACKED LUNCHES OVER 5 DAYS FOR 17 PEOPLE PER DAY.	27.42
05/03/2016	HERITAGE HOTEL	LEGAL FEES	COMMENT: TRAVEL TO ANTIGUA TO COMPLETE SGO ASSESSMENT. HOTEL BOOKING. APROX. £413 PLUS 10% SVCE CHARGE AND 12.5% CITY TAX.	508.83
05/03/2016	HOOTSUITE MEDIA INC.	COMMUNICATIONS & MARKETING	HOOTSUITE SOFTWARE RENEWAL	187.24
05/03/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL	20.00
05/03/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
05/03/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
05/03/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/03/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL.	20.00
05/03/2016	OYSTER BUS AUTOTOP	CEL: HEALTH & CHILDCARE	OYSTER CARD TOPUP	20.00
05/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/03/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
05/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
05/03/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT INFORMATION SYSTEMS	OYSTER CARD TOPUP	20.00
05/03/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL	20.00
05/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CODE PROVIDED BY CARDHOLDER, AS SHE HAS PROBLEMS ACCESSING THE SDOL SYSTEM. EMAIL DATED 05.04.16	20.00
06/03/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	17.15
06/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
06/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TO UP	20.00
06/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
06/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/03/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL.	20.00
06/03/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	STAMPS	12.96
07/03/2016	AMAZON UK MARKETPLACE	C.TAX MANAGEMENT	CASES FOR NEW IPADS FOR EAS	33.96
07/03/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	WORKSTATION FOOTREST	11.89
07/03/2016	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	SILENTNIGHT MATTRESS NO 6: £159.99 DOUBLE	159.99
07/03/2016	COSTA COFFEE	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN TRIP TO BE REIMBURSED BY ERASMUS+	5.55
07/03/2016	DELIDELI	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	45.28
07/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD ON 16.3.16 (14.73%)	26.60
07/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DONCASTER ON 18.3.16 (48.95%)	88.40
07/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GREAT YARMOUTH FOR CONTACT ON 29.3.16 (36.32%)	65.60
07/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SPALDING ON 18.3.16 (76.11%)	41.10
07/03/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	SGL CATFORD TO SWANLEY ON 14.3.16 (10.74%)	5.80
07/03/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	SGL FROM SWANLEY TO BRIXTON ON 14.3.16 (13.15%)	7.10

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
07/03/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BEDFORD (FOSTERING) ON 7.3.16 (50%)	22.70
07/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BEDFORD ON 7.3.16 (50%)	22.70
07/03/2016	HEATHROW TRUCK CENTRE	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO FLEET VEHICLE	786.62
07/03/2016	HIGHWORTH SERV ST	MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR THE MINI BUS TO TRAVEL AROUND WHILE ON RESIDENTIAL	66.17
07/03/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
07/03/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	340.00
07/03/2016	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	21.70
07/03/2016	LONDON OVERGROUND	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	3.60
07/03/2016	MSFT <E07001XUCU>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	45.51
07/03/2016	NANDOS SWINDON	MAYORS TRAINEESHIP PROGRAMME	EVENING MEAL FOR YOUNG PEOPLE ON THE FIRST NIGHT OF RESIDENTIAL	120.42
07/03/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.40
07/03/2016	PAYMENTS@XAMARIN.COM	ENVIRONMENT ADMINISTRATION	TRAINING EXPENSES	18.05
07/03/2016	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	POLYSTYRENE CUPS SUPPLIES FOR LOCAL ASSEMBLIES MEETINGS	6.00
07/03/2016	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT TO BE REIMBURSED BY ERASMUS +	39.76
07/03/2016	SOUTHERN RAILWAY WEB	COMMUNITY SERVICES DMT	RETURN RAIL FARE FROM LONDON TO LEEDS X7 FOR WHOLE SYSTEM OBESITY EVENT	518.00
07/03/2016	SYDENHAM MOTOR COM	MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR MINI BUS	36.09
07/03/2016	TESCO STORE 3230	MAYORS TRAINEESHIP PROGRAMME	GROUP 3 COME DINE WITH ME COOKING EVENING MEAL AND ENTERTAINMENT	43.60
07/03/2016	TESCO STORE 3230	MAYORS TRAINEESHIP PROGRAMME	GROUP 1 COME DINE WITH ME COOKING EVENING MEAL AND ENTERTAINMENT	63.18
07/03/2016	TESCO STORE 3230	MAYORS TRAINEESHIP PROGRAMME	WEEKLY SHOP FOR PACKED LUNCHES, BREAKFAST AND SNACKS FOR YOUNG PEOPLE OVER 5 DAYS.	162.01
07/03/2016	TESCO STORE 3230	MAYORS TRAINEESHIP PROGRAMME	GROUP 2 COME DINE WITH ME COOKING EVENING MEAL AND ENTERTAINMENT	52.75
07/03/2016	TESCO STORES-2253	EMPLOYMENT DEVELOPMENT	MILK FOR FAIRTRADE FORTNIGHT EVENT 07/03/16	2.00
07/03/2016	THE LIGHTHOUSE LIVING	EMPLOYMENT DEVELOPMENT	BREAKFAST SUPPLIES FOR FAIRTRADE FORTNIGHT EVENT	174.00
07/03/2016	WESTMINSTER FORUM	EXEC OFFICE HEAD	ATTENDANCE AT CONFERENCE	252.00
08/03/2016	ADT TAXIS	LEAVING CARE SUPPORT SERVICES	TAXI FOR LOUGHBOROUGH TO LEICESTERSHIRE COUNTY PCT ON 9.3.16	39.60
08/03/2016	AMAZON EU	WARDENS MANAGEMENT AND GENERAL	BOX FILE	21.88
08/03/2016	AMAZON SVCS EUROPE,SAR	CEL: DESIGN, MEDIA & FOOD	SUGARCRAFT MODELLING	12.10
08/03/2016	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	ROLLING PIN	26.91
08/03/2016	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	WHITE SUGARPASTE	29.98
08/03/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	WHITEBOARD	16.98
08/03/2016	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	CAKE BOARD	17.00

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08/03/2016	APOTEKET HJORTEN	YOUNG MAYOR	CHEMIST PRODUCTS FOR YOUNG ADVISORS AS PART OF EUROPE PROJECTS	15.73
08/03/2016	CINEWORLD GLOUCEST	MAYORS TRAINEESHIP PROGRAMME	CINEMA TRIP FOR YOUNG PEOPLE TO SEE A MOVIE IN THE EVENING	72.60
08/03/2016	CIVICA UK LTD	PRACTICE SUPPORT OFFICE	CIVICA ANNUAL - YR 2 LICENCE, SUPPORT, MAINTENANCE & AGREED SOFTWARE COSTS	21,000.00
08/03/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	FEB SEARCHES	11.00
08/03/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	RTN FROM LEWISHAM TO CHATHAM	13.40
08/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN CATFORD TO FOLKESTONE ON 11.3.16 FOR CONTACT (22.01%)	39.70
08/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORTHHAMPTON ON 9.3.16 (15.24%)	27.50
08/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LOUGHBOROUGH ON 9.3.16 (50.17%)	90.50
08/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHALKWELL ON 14.3.16 W (9.2%)	16.60
08/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWALEY ON 15.3.16 (3.38%)	6.10
08/03/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO SHEERNESS ON SEA ON 9.3.16 (FOSTERING)	23.20
08/03/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL TO VISIT. SW TRAVEL TO BASILDON. GWR TKT	18.00
08/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
08/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/03/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
08/03/2016	OYSTER RENEW WEB	ENVIRONMENT ADMINISTRATION	TOP UP	50.00
08/03/2016	RYANAIR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - FLIGHT TO PULA FOR OOS EXCHANGE VISIT	86.68
08/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	19.60
08/03/2016	SURE CARS	MEMBERS' ALLOWANCES	MINI CAB JOURNEYS FOR MEMBERS AND OFFICERS	1,049.56
08/03/2016	TESCO PFS 3886	CUSTOMER SERVICES	FUEL FOR VEHICLE	20.00
08/03/2016	THE FOWNDRY LTD	CEL: LEARNER SERVICES	ICT RESOURCES	349.99
08/03/2016	TOOLSTATION LTD	HANDYPERSON SCHEME	MATERIALS	105.00
08/03/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	110.70
08/03/2016	WWW.NISBETS.COM	MULBERRY DAY CENTRE	REPLACEMENT CUTTING BOARDS FOR KITCHEN HEALTH & SAFETY REQUIREMENT	77.96
08/03/2016	WWW.SHOP-EQUIP.COM	CEL: DESIGN, MEDIA & FOOD	CLEANING MATERIALS	82.98
09/03/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	PAPER FOR ENFORCEMENT	13.48
09/03/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SOCKET SET FOR FLEET VEHICLE	73.04
09/03/2016	ASDA SUPERSTORE	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR THE HOUSE SUCH AS JUICE AND FRUIT. WE ALSO BOUGHT FACE MASKS FOR YOUNG PEOPLE TO DO IN THE EVENING TIME FOR BONDING AND GROUP DISCUSSIONS AROUND BEING CLEAN AND LOOKING AFTER THEIR WELL-BEING.	22.38
09/03/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
09/03/2016	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	TRAVEL EXPENSES	39.50
09/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.40
09/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND ON BIRTH CERTIFICATE NOT FOUND BY GRO	-23.40
09/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO CROWHURST ON 14.3.16	20.80
09/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IROTO TRAVEL TO UTTOXETER ON 14.3.16.	68.30

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
09/03/2016	GWR WEBSALES ECOM	DISABILITIES CIN OTHER CARE	TICKET . CWD TM	66.00
09/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO RYDE ON 10.3.16.	36.40
09/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO HALIFAX. 24.3.16	106.00
09/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LEWISHAM TO CHATHAM ON 9.3.16 FOR CONTACT	13.40
09/03/2016	HOTEL AMFITEATAR	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - HOTEL PULA 3 NIGHTS FOR OSS EXCHANGE VISIT	183.31
09/03/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	SW OYSTER TRAVEL	50.00
09/03/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
09/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/03/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	MAPP OYSTER CARD TOP UP	40.00
09/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/03/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
09/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
09/03/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
09/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
09/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/03/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
09/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	7.49
09/03/2016	TRAINLINE	CS TRANSFORMATION PROGRAMME - REVENUE C	TRAVEL FOR MANAGER OF NRPF TO ATTEND HOME OFFICE MEETING IN SHEFFIELD 17/03/16	159.02
09/03/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT SUPPLIES	175.20
09/03/2016	WWW.TABLE-TENNIS-TABLE	CEL: SUPPORTED LEARNING	TABLE TENNIS	750.00
09/03/2016	WWW.WIGHTLINK.CO.UK	QUALITY ASSURANCE	IRO TRAVEL TO RYDE ON 10.3.16.	18.40
10/03/2016	AMAZON EU	DIRECTOR OF PROG MGMT AND PROPERTY	HP DESKJET 2540 CARTRIDGES, BLACK AND COLOUR.	14.26
10/03/2016	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT NFC TAGS	89.70
10/03/2016	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	ITEMS FOR NEW IT LAUNCH	185.37
10/03/2016	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	ITEMS FOR NEW IT LAUNCH	42.98
10/03/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PAYPAL READER TILL ROLL	24.70
10/03/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PAYPAL READER	232.28
10/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR SQ	91.95
10/03/2016	BATTLESPTS GLOS	MAYORS TRAINEESHIP PROGRAMME	REMAINDER OF THE PAYMENT FOR THE BATTLE SPORTS DAY ACTIVITY FOR THE YOUNG PEOPLE AND STAFF	300.00
10/03/2016	BISTRO CYRANO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROEPAN VISIT TO BE REINBURSED AS PART OF ERASMUS+GRANT	108.97
10/03/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	35.96
10/03/2016	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR TF	179.00
10/03/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT CHARGE	2,267.00
10/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO UTTOXETER ON 14.3.16 FOR CONTACT (64.23%)	71.30
10/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO CROWHURST ON 14.3.16 (20.18%)	22.40

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTION	SEC 17 REFUND	-8.95
10/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SITTINGBOURNE ON 18.3.16 (15.59%)	17.30
10/03/2016	J W PLANT & CO LIMITED	MEMBERS' ALLOWANCES	SUPPLYING A SPECIALLY COMMISSIONED FLAG	81.31
10/03/2016	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	MELIOT CTR - OYSTER TOP UP	50.00
10/03/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TOP UP OF OYSTER CARD	50.00
10/03/2016	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	MELIOT CTR OYSTER TOP UP	50.00
10/03/2016	ORIEL COLLECTIONS LTD	LIFESTYLE INTENSIVE SUPPORT RESOURCE	HEATH & SAFETY PPE	252.79
10/03/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
10/03/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
10/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/03/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
10/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
10/03/2016	OYSTER BUS AUTOTOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OYSTER CARD TOPUP	20.00
10/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/03/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
10/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	20.16
10/03/2016	TESCO STORE 2253	FSI - PENDRAGON TEAM (AREA 3) - SECTION	TESCO VOUCHER. S17	25.00
10/03/2016	WICKES 083	PLANNING DEVELOPMENT CONTROL	PURCHASE OF ELECTRONIC MEASURING TOOL FOR THE PLANNING ENFORCEMENT TEAM	99.98
11/03/2016	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	ASSOCIATED COSTS FOR THE NICARAGUAN TWIN TOWN VISITOR	100.02
11/03/2016	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	ITEMS FOR NEW IT LAUNCH	401.99
11/03/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY ORDER FOR BIG STICKY PADS FOR THE LOCAL ASSEMBLIES EVENT.	31.96
11/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TF	81.94
11/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TF	64.97
11/03/2016	HALLMARK HIRE CO	MEMBERS' ALLOWANCES	ITEMS HIRED FOR CIVIC EVENT	32.50
11/03/2016	NERO EXPRESS - 530	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSEMINATION. SUBSISTENCE FOR CABA EVENT IN EXETER	3.90
11/03/2016	OVO ENERGY	CREMATORIA ADMIN	UTILITIES BILL FOR BROCKLEY CEMETERY LODGE	33.44
11/03/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
11/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER TOP UP	20.00
11/03/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
11/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
11/03/2016	OYSTER BUS AUTOTOP	EYSOTH SPECIALIST SUPPORT WORKER	SEN OYSTER CARD TOP UP	40.00
11/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
11/03/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWCN OYSTER TOP UP	40.00
11/03/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
11/03/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASS FOR YOUNG PERSON	23.15
11/03/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE TO TRAVEL TO PROGRAMME	64.10
11/03/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	99.07
11/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
11/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
11/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
11/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
11/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
11/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
11/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	202.50
12/03/2016	ALINGSAS THAI RESTAURA	YOUNG MAYOR	REFRESHMENTS AS PART OF ERASMUS +PROJECT TO BE REIMBURSED	118.70
12/03/2016	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	ASSOCIATED COSTS FOR OUR NICARAGUAN VISITOR	15.90
12/03/2016	AMAZON UK MARKETPLACE	ROADMAP PROJECTS	ITEMS FOR NEW IT LAUNCH	28.64
12/03/2016	CAF GREEN RUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT/ ERASMUS+	18.54
12/03/2016	CAF GREEN RUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT/ ERASMUS+	6.16
12/03/2016	CAF GREEN RUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT TO BE REIMBURSED BY ERASMUS +	115.54
12/03/2016	EB ARTS COUNCIL ENGLA	LEWISHAM MUSIC SERVICE	ACE GRANTS FOR THE ARTS TALK	5.00
12/03/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
12/03/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER TOP UP	20.00
12/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/03/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP	20.00
12/03/2016	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	CWCN AUTO TOP UP OYSTER	40.00
12/03/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP	20.00
12/03/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
12/03/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
12/03/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	SW TM OYSTER TRAVEL	20.00
12/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
12/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
12/03/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
12/03/2016	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER AUTO TOP (SENSORY TEACHERS TEAM)	40.00
12/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/03/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
12/03/2016	OYSTER BUS AUTOTOP	LICENSING SERVICES	TRANSPORT	20.00
12/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
12/03/2016	PRESSBYR N 4328202	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AND STAFF AS PART OF EUROPEAN PROJECT TO BE REIMBURSED BY ERASMUS+	162.37
12/03/2016	VÄSTTRAFIK BUTIK NILS	YOUNG MAYOR	EXPENDITURE AS PART OF EUROPEAN PROJECT	8.98

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
12/03/2016	WILLYS ALINGS S	YOUNG MAYOR	REFRESHMENTS AS PART OF ERASMUS PROJECT	30.15
13/03/2016	4012 FOOD COURT	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT/ERASMUS+	21.20
13/03/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	RETURN TRANSPORT FROM GATWICK AIRPORT AS PART OF THE ERASMUS +PROJECT	39.60
13/03/2016	OYSTER AUTOTOPUP	CEL: LEARNER SERVICES	OYSTER TOP UP	20.00
13/03/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP	20.00
13/03/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TOP UP	20.00
13/03/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP UP	40.00
13/03/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
13/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
13/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
13/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
13/03/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL	20.00
13/03/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	STAFF TRAVEL CLIENT VISITS - OYSTER CARD	20.00
13/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CODE PROVIDED BY CARDHOLDER, AS SHE HAS PROBLEMS ACCESSING THE SDOL SYSTEM. EMAIL DATED 05.04.16	40.00
13/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/03/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR TRAVEL BETWEEN MARKETS	20.00
13/03/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	40.00
13/03/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWCN AUTO TOP UP OYSTER	40.00
14/03/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	22.98
14/03/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	8.94
14/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	4.87
14/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST FICTION	8.02
14/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	12.79
14/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	5.79
14/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	8.30
14/03/2016	AMAZON UK MARKETPLACE	COMMUNITY PARKS & OPEN SPACES	HORTICULTURE BOOK	42.79
14/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	5.88

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTION	SEC 17 REFUND	-8.95
14/03/2016	ARGOS RETAIL GROUP	CREMATORIA ADMIN	CORDLESS VACUUM CLEANER FOR CREMATORIUM CHAPEL	73.94
14/03/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CENTRE (37.9%)	41.71
14/03/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CENTRE (62.1%)	68.34
14/03/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (19.95%)	67.35
14/03/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - CATERING BROCKLEY RISE CENTRE (80.05%)	270.24
14/03/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CENTRE (25.86%)	52.86
14/03/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CENTRE (74.14%)	151.52
14/03/2016	COUNTY COURT	C.TAX MANAGEMENT	2 X £100 CHARGING ORDER FEES	200.00
14/03/2016	CURRYS ONLINE	FSI - PENDRAGON TEAM (AREA 3) - SECTION	GOODS TO SET UP HOME. S17 PREVENTION OF CARE. SW	219.99
14/03/2016	EXPERIAN	DIRECTOR OF PROG MGMT AND PROPERTY	E-CV ANNUAL FEE £300 INTERNET E-CONSUMERVIEW CRED £4.29	365.87
14/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON WATERLOO TO FARNBOROUGH MAIN SW	22.20
14/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM CRYSTAL PALACE TO DOWNHAM MARKET FOR CONTACT ON 17.3.16 (14.78%)	38.30
14/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON ON 18.3.16 (36.05%)	93.40
14/03/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM BROMLEY SOUTH TO MARGATE (FOSTERING) ON 18.3.16 (11%)	28.50
14/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM ELTHAM TO DOWNHAM MARKET ON 19.3.16 (14.78%)	38.30
14/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO BRISTOL TEMPLE MEAD FOR CONTACT ON 19.3.16 (23.39%)	60.60
14/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LENHAM.	18.20
14/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO REVIEW.	25.50
14/03/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	400.00
14/03/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN	20.00
14/03/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN	20.00
14/03/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN	20.00
14/03/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN	20.00
14/03/2016	M&S SIMPLY FOOD - SSP	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSEMINATION. SUBSISTENCE FOR CABA VISIT TO MANCHESTER	5.40
14/03/2016	MAPLIN-181-CRAYFORD	LIBS: MANOR HOUSE LIBRARY	CABLES AND RECORDING DISKS FOR CCTV AT MANOR HOUSE LIBRARY	35.96
14/03/2016	OLD MONKEY	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSEMINATION. SUBSISTENCE FOR CABA VISIT TO MANCHESTER	8.20
14/03/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
14/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
14/03/2016	PASSPT REG	DISABLED CHILDRENS SERVICE TEAM 2	CWD SEC 17 PASSPORT FOR CWD CHILD	112.00
14/03/2016	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAMES FEE FOR DEPTFORDLOUNGE.COM AND DEPTFORDLOUNGE.CO.UK	21.56
14/03/2016	REDWING COACHES	MEMBERS' ALLOWANCES	ADDITIONAL COST FOR COACH WAITING TIME AT RECENT CIVIV EVENT	45.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
14/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	15.47
14/03/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	21.02
14/03/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK COST	4.80
14/03/2016	THE LORD TAVERNERS LTD	MEMBERS' ALLOWANCES	CHAIR OF COUNCIL AND HIS CONSORT ATTENDANCE AT A SPECIAL FUNCTION AT LORD'S CRICKET GROUND	270.00
14/03/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET LEASING CHARGES	580.31
14/03/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	713.73
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	22.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
14/03/2016	WWW.GOV.UK	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	227.50
15/03/2016	ALDI	EP EDUC PSYCHOLOGISTS	DEP 2064 TO PAY FOR REFRESHMENTS FOR SENCO/ FORUM TRAINING	12.36
15/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	9.45
15/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	16.42
15/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - REQUEST	5.24
15/03/2016	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	CORDLESS USB MICE FOR RSI H&S PURPOSES	8.68
15/03/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	SMC EXTENSION CABLE REEL	19.49
15/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	8.57
15/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	5.59

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
15/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REFUND AS BOOK WASNT AS DESCRIBED	-12.79
15/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	4.82
15/03/2016	AMAZON UK MARKETPLACE	ELECTIONS	6 X PLANTRONICS UIOP CABLES (THIS WAS DONE IN 2 TRANSACTIONS AND NOT INCLUDED IN THE PREVIOUS AMAZON PURCHASE)	33.48
15/03/2016	AMAZON UK MARKETPLACE	ELECTIONS	6 X PLANTRONIC SUPRA PLUS HEADSETS; 6 X PLANTRONICS UIOP CABLES FOR ELECTIONS CALL CENTRE	292.69
15/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	2.81
15/03/2016	B AND Q 1346	HANDYPERSON SCHEME	MATERIALS	20.00
15/03/2016	BCH ENTERPRISES LTD	LEWISHAM MUSIC SERVICE	BLACKHEATH HALLS, TOTY 2015 FINAL SETTLEMENT	4,386.50
15/03/2016	CATFORD STATION	EMERGENCY PLANNING	TRAVEL FOR EP TEAM TO MEETING IN CROYDON.	14.70
15/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HALIFAX ON 24.3.16 (17.11%)	85.00
15/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM DARLINGTON TO LONDON FOR CONTACT ON 25.3.16 (25.1%)	124.70
15/03/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN TICKET FROM LONDON TO BARNSTAPLE ON 31.3.16 (21.03%)	104.50
15/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BARNSTAPLE ON 31.3.16 (21.03%)	104.50
15/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM BROCKLEY TO TAUNTON ON 31.3.16 (15.74%)	78.20
15/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO CAMBRIDGE ON 19.3.16	41.20
15/03/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAIN TICKET TO TRAVEL TO VISIT ON 15.3.16	15.90
15/03/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	PARENT AND SW TKTS £57.10 AND £61.40 SENT TO SW. 15.3.16	121.70
15/03/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	SW -TKT REFERENCE FOR YOUR JOURNEY	13.40
15/03/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN TICKET FROM LONDON TO DOWNHAM MARKET (FOSTERING) ON 21.3.16	35.80
15/03/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SPLIT - SW TO BIRMINGHAM FROM LONDON EUSTON (35.13%)	52.20
15/03/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - CLIENTS RAIL TRAVEL TO BIRMINGHAM (64.87%)	96.40
15/03/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	13.48
15/03/2016	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP FOR CONSERVATION	50.00
15/03/2016	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	CLAY	90.70
15/03/2016	MSFT <E0500206IY>	ENVIRONMENT ADMINISTRATION	SOFTWARE	150.25
15/03/2016	ODEON/BOOKIT	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT ACTIVITY	61.50
15/03/2016	OYSTER BUS AUTOSET	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	40.00
15/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
15/03/2016	PAYPAL GRIDLONDON	ELECTIONS	LAUNDRY BAGS FOR THE FITTING UP OF THE ELECTION EQUIPMENT	408.33
15/03/2016	QVS ELECTRICAL BRO	PLANNING DEVELOPMENT CONTROL	PURCHASE OF CABLE TIES FOR PLANNING SITE NOTICES	100.80
15/03/2016	TALK TALK BUSINESS	YS ADVENTURE PLAYGROUNDS	HONOR OAK YC BROADBAND	33.60
15/03/2016	VANARACK	FLEET & VEHICLE MAINT:FLEET	ROOF RACKS FOR LEWISHAM HOMES	1,819.29
15/03/2016	WAITROSE 636	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSMININATION. CABA EVENT IN MANCHESTER	5.99
16/03/2016	AMAZON EU	FLEET & VEHICLE MAINT:FLEET	COFFEE FOR FLEET KITCHEN	35.87
16/03/2016	AMAZON EU	PRACTICE SUPPORT OFFICE	2X LARGE WIRELESS MOUSE FOR H&S RSI PURPOSES	30.96

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
16/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	7.31
16/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	4.74
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	5.22
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	14.98
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	4.77
16/03/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SUGAR FOR FLEET KITCHEN	14.00
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	7.63
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	4.70
16/03/2016	AMAZON UK MARKETPLACE	LADYWELL DAY CENTRE	REFUND ON INFERIOR PRODUCT - TEAPOTS	-21.21
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	3.96
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST AND REPLACMENT O OUR COPY THAT IS FALLING APART	68.68
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	10.63
16/03/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	LUGGAGE LABELS FOR STORE	5.70
16/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	3.96
16/03/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	VEHICLE WORKSHOP PPE	63.68
16/03/2016	ARGOS LTD	DIRECTOR OF PROG MGMT AND PROPERTY	WIRELESS MOUSE	9.99
16/03/2016	ARGOS LTD	ALL CHANGE PROJECT	SHED TO HOLD EQUIPMENT @ MULBERRY	317.93
16/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TF	53.94
16/03/2016	COSTA COFFEE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR JAPANESE VISITORS TO LEWISHAM	16.55
16/03/2016	FOOD SAFETY DIRECT LTD	CEL: BROCKLEY RISE CENTRE	THERMOMETERS X 18 FOR CLASSROOMS AT BROCKLEY RISE CENTRE	86.40
16/03/2016	GUNDEM MEKAN LTD	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR JAPANESE VISITORS TO LEWISHAM	88.70
16/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM NEW CROSS TO TAUNTON FOR CONTACT ON 19.3.16 (67.87%)	86.80
16/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO SPALDING ON 18.3.16 (32.13%)	41.10
16/03/2016	HOMEbase LTD	LEAVING CARE LAC OTHER CARE	REFUND FROM HOMEbase - DISCOUNT REFUNDED TO US SYKE QUIROGA FLOORING	-28.06
16/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A SW OYSTER CARD TOP UP	50.00
16/03/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 2	MULTIPLE TRAIN TICKETS FOR CWCN STAFF TRAVEL	200.50

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
16/03/2016	MOBYMEMORY.CO.UK	HOME IMPROVEMENT GRANTS & STAYING PUT S	MEMORY CARD	7.99
16/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/03/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
16/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
16/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/03/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	MAPP AUTO TOP UP OYSTER	40.00
16/03/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
16/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
16/03/2016	SAINSBURYS SACAT 0693	DOOR 2 DOOR	MEETING ROOM TEA AND SUGAR	55.40
16/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	8.10
16/03/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	64.68
16/03/2016	TEFFONT BUSINESS SYSTE	LT: MAIN THEATRE PROGRAMME	PRINTER MAINTENANCE	227.56
16/03/2016	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	REFRESHMENT FOR POSAC PUBLIC MEETING HELD ON 17 MARCH 2016 IN THE CIVIC SUITE.	42.74
16/03/2016	TRAINLINE	LEWISHAM MUSIC SERVICE	TRAIN TICKETS FOR PH TRAVEL TO NORTHAMPTON MUSIC SERVICE - RTN.	20.30
16/03/2016	WWW.BROADWAYTHEATRE.	LEWISHAM MUSIC SERVICE	LIVE VOICES FINAL OWING BALANCE MARCH 2016	1,345.00
17/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER REQUEST	5.65
17/03/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	DORO PHONE AND CHARGER	100.55
17/03/2016	BESTWAY WHOLESALE	YS SOUTH WEST (AREA 4)	TEAS AND COFFEES FOR TNG COMMUNITY MEETING DEEP:1671	48.39
17/03/2016	BT BILL PAYMENT 2	AREA 2 CHILDREN CENTRE (LADYWELL)	CHILDREN'S CENTRE ICT COSTS DEP 1695	599.29
17/03/2016	CAFFE NERO	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 192 - CONTINUING ERCIP DISSEMINATION TO OECD	4.10
17/03/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	TOP UP	15.00
17/03/2016	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:FLEET	PUNCTURE REPAIRS TO PUNCTURED BARROW WHEELS	40.00
17/03/2016	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	B/CERTIFICATE TRANSACTION X1 ORDERED ONLINE. £23.40 - E01.E41155.651200.7536.802208.000000.000000	23.40
17/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO HERNE BAY STAT VISIT	34.80
17/03/2016	HTM PERSONENVERVOER N.	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSEMINATION FOR OECD EVENT DEN HAAG	2.79
17/03/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP	50.00
17/03/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR CLIENT AT REQUEST	12.10
17/03/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TRAVEL FARES HEAD TEACHERS CONFERENCE	74.00
17/03/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO MILLWALL FC FOR A MEETING WITH MPS, COUNTER TERRORISM ADVISOR AND MILLWALL FC.	5.50
17/03/2016	NS SCHIPHOL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSEMINATION FOR OECD EVENT DEN HAAG	7.81
17/03/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP	20.00

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
17/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/03/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/03/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
17/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/03/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWCN AUTO TOP UP	40.00
17/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
17/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20.00
17/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	14.81
17/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	29.30
17/03/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	TRAVEL CARDS BOUGH FOR YOUNG PEOPLE TO ATTEND COURSE	127.70
17/03/2016	STONEMAN & SON	HANDYPERSON SCHEME	MATERIALS	5.06
17/03/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	MAR TO APR 16 SUBSCRIPTION	26.00
17/03/2016	TESCO STORE 2821	FSI - MAYOW TEAM (AREA 4)	TESCO VOUCHERS FOR FSW	50.00
17/03/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASIC FOOD SHOP FOR OFFICE ONCE RETURNED FROM RESIDENTIAL	12.95
17/03/2016	WWW.GLASGOW.GOV.UK	FOSTERING PLACEMENTS	B/CERTIFICATE X1 ORDERED ONLINE. £26.73 INC C/C FEE - E01.E41155.651200.7536.802208.000000.000000	26.73
17/03/2016	WWW.GOV.UK	CENTRAL DEBTORS TEAM	DEBTORS TEAM_PROBATE SEARCHES	140.00
18/03/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARD CHARGE	179.51
18/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER- REQUEST	7.60
18/03/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	FOOD PRODUCE FOR BROCKLEY RISE CAFE	46.65
18/03/2016	DOMINO'S PIZZA	YOUNG MAYOR	PIZZA FOR VOTER REGISTRATION CAMPAIGN VOLUNTEERS	109.94
18/03/2016	EUROPA HOTEL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSEMINATION HOTEL FOR OECD EVENT	94.08
18/03/2016	GREATERANGLIA.CO.UK	MULTI AGENCY PLANNING PATHWAY & EARLY S	CWCN CLIENT TRAVEL	91.65
18/03/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM DARTFORD TO ROCHESTER - LAC REVIEW FOR LUCIA ON 21.3.16 (11.23%)	8.10
18/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FOLKESTONE CENTRAL ON 23.3.16 INCLUD BUS PLUS (46.19%)	33.30
18/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO MARGATE ON 24.3.16 (42.58%)	30.70
18/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	STAT VISIT MAIDSTONE	25.20
18/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 2	R&A OYSTER TOP UP	50.00
18/03/2016	LOVE2SHOP.CO.UK	LEWISHAM MUSIC SERVICE	PRESENTATION VOUCHERS (LIVE AT THE HALLS)	50.00

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
18/03/2016	NS DEN HAAG CENTRAAL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - CONTINUED ERCIP DISSEMINATION	7.91
18/03/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
18/03/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP	20.00
18/03/2016	OYSTER AUTOTOPUP	HR CORPORATE PERSONNEL	OYSTER TOP UP	20.00
18/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/03/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP	20.00
18/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER TOP UP	20.00
18/03/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER TOP UP	20.00
18/03/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER TOP UP	20.00
18/03/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
18/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/03/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
18/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
18/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/03/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	SW TM OYSTER TRAVEL	20.00
18/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD POOL	20.00
18/03/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	MONTHLY SHOP OF SNACKS FOR SITE FOR YOUNG PEOPLE	39.09
18/03/2016	WWW.LOCKHARTCATERING.C	LADYWELL DAY CENTRE	2 TEAPOTS	67.85
18/03/2016	WWW.UBIQUUS.CO.UK	MEMBERS' ALLOWANCES	FOR PROVIDING A TRANSCRIPT OF THE RECENT COUNCIL MEETING	67.50
19/03/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	FLEXI ROLLER AND SLEEVES FOR BROCKLEY RISE PREMISES	8.60
19/03/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	10 X MINI ROLLER SLEEVES FOR BROCKLEY RISE PREMISES	4.85
19/03/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION PLUS POSTAGE FOR RETURN OF DOCUMENTS	49.00
19/03/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	46.00
19/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/03/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP	20.00
19/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/03/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP	20.00
19/03/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP	20.00
19/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/03/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
19/03/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL	20.00
19/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/03/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	ON JURY SERVICE, THEREFORE CODED ON HER BEHALF WITH PERMISSION	40.00
19/03/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
19/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
19/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
19/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/03/2016	OYSTER BUS AUTOTOP	SEN GENERAL SUPPORT	CWCN OYSTER CARD TOP UP SEN	40.00
19/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
19/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
20/03/2016	OYSTER AUTOTOPUP	CEL: ESF-UNDERSTANDING THE LANGUAGE OF W	OYSTER TOP UP	20.00
20/03/2016	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER TOP UP	40.00
20/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
20/03/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL	20.00
20/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
20/03/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL	20.00
20/03/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER TOP UP	20.00
20/03/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SW OYSTER TRAVEL	20.00
20/03/2016	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER TOP UP	20.00
21/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON ORDER - REQUEST	8.60
21/03/2016	BEST WESTERN HOTELS	LOOKED AFTER CHILDREN EDUCATION	ACCOMMODATION FOR HEAD TEACHERS CONFERENCE IN YORK ON 22ND MARCH 16	99.00
21/03/2016	BEST WESTERN HOTELS	LOOKED AFTER CHILDREN EDUCATION	OVERNIGHT ACCOMMODATION IN RESPECT OF HEAD TEACHERS CONFERENCE IN YORK ON 22.3.16	99.00
21/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-19.80
21/03/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	W9XTB2X2 - TO TRAVEL TO VISIT ON 21.3.16	13.80
21/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-29.70
21/03/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	W9XTB2X2 - TO TRAVEL TO VISIT ON 21.3.16	13.80
21/03/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	160.00
21/03/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	17.99
21/03/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	5.98
21/03/2016	NORMANS	LEWISHAM MUSIC SERVICE	X15 MUSIC STANDS (ROCKET)	158.22
21/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/03/2016	RNIB CHARITY	CEL: SUPPORTED LEARNING	FINGERPRINT BRAILLE COURSE	15.00
21/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	29.51
21/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	15.99
21/03/2016	SYDENHAM DIY LTD	HANDYPERSON SCHEME	MATERIALS	6.99
21/03/2016	TEAM SPORT V/T	MAYORS TRAINEESHIP PROGRAMME	GO CARTING FOR YOUNG PEOPLE LAST ACTIVITY OF THE PROGRAMME	312.00
21/03/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	21.54

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
21/03/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK COST	2.40
21/03/2016	TRAINLINE	DISABLED CHILDRENS SERVICE TEAM 2	CWD STAFF TRAIN TRAVEL	52.33
21/03/2016	WWW.BATTERY-FORCE.CO.U	TELECARE DEMENTIA SERV (PREV PTG MAR11	BATTERIES FOR TELECARE SENSORS	125.67
21/03/2016	WWW.CRAFTCOMPANY.CO.U	CEL: DESIGN, MEDIA & FOOD	NON-STICK BOARD	87.50
21/03/2016	WWW.INSTANTPRINT.C	LEWISHAM MUSIC SERVICE	AFTER SCHOOL LEAFLET PRINT	252.00
22/03/2016	ACCA	BUSINESS MANAGEMENT SUPPORT SERVICE	EXAM FEES	201.00
22/03/2016	AMAZON UK MARKETPLACE	HEAD OF TECHNOLOGY & TRANSFORMATION	SECURITY ITEM FOR SCHOOLS DP/SLA	20.98
22/03/2016	AMAZON UK MARKETPLACE	HEAD OF TECHNOLOGY & TRANSFORMATION	SECURITY ITEMS FOR SCHOOLS DP/SLA	1.63
22/03/2016	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SW . ARGOS ORDER NO. 213021301.	142.96
22/03/2016	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SW. ARGOS ORDER NO. AD088492560.	261.42
22/03/2016	ELC-INTERNET	SEN SPECIALIST TEACHERS	DEP 1507	10.95
22/03/2016	FRANKS	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UPS. SW CARDS ENDING 8637 AND 5170	100.50
22/03/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	SVCE USER TRAVEL TO BASILDON FROM CROFTON PK.	18.00
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL ON 24.3.16 (4.61%)	26.60
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO TAUNTON FOR CONTACT ON 25.3.16 (58.22%)	336.20
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN TICKETS FROM BROMLEY TO SITTINGBOURNE FOR CONTACT ON 29.3.16 (5.47%)	31.60
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM CANTERBURY TO RAMSGATE FOR CONTACT ON 29.3.16 (1.49%)	8.60
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BROADSTAIRS ON 30.3.16 (5.89%)	34.00
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM FOLKESTONE WEST TO RAMSGATE FOR CONTACT 31.3.16 (2.11%)	12.20
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO RAMSGATE ON 30.3.16 (5.25%)	30.30
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT 9.4.16 (16.97%)	98.00
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO HERNE BAY ON 1.4.16 (17.22%)	34.60
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM NEWCROSS TO TAUNTON FOR CONTACT ON 2.4.16 (38.92%)	78.20
22/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDONT TO ST ANNES ON SEA ON 5.4.16 (43.85%)	88.10
22/03/2016	H E OLBY & CO LTD	HANDYPERSON SCHEME	MATERIALS	5.10
22/03/2016	HMCOURTS-SERVICE.G	LEAVING CARE LAC OTHER CARE	COURT FINES	180.00

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTION	SEC 17 REFUND	-8.95
22/03/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	542 CTAX SUMMONSES	1,626.00
22/03/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR WORK EXPERIENCE	50.00
22/03/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
22/03/2016	LONDON OVERGROUND	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN VOLUNTEERS	10.00
22/03/2016	LONDON OVERGROUND	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN VOLUNTEERS	10.00
22/03/2016	LYDIA FLORIST	FOSTERING SUPP SERVS INCLUDING BUS SUPP	COST OF FLOWERS FOR FAMILY - FOSTERING	31.50
22/03/2016	MOTHERCARE DIRECT-E-CO	FSI - MAYOW TEAM (AREA 4) - SECTION 17	CHILD MOVING TO SGO PLACEMENT. ARGOS GOODS. SW	48.95
22/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/03/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOP UP	20.00
22/03/2016	PAYPAL AGNE	SEN SPECIALIST TEACHERS	DEP 1507	24.49
22/03/2016	PAYPAL SUPERSAAS	CEL: LEARNER SERVICES	ICT REPAIRS	67.20
22/03/2016	RIBA ENTERPRISES LTD	CUSTOMER-CAPITAL	2 X JCT DESIGN & BUILD CONTRACTS 2011 RE HAMILTON LODGE WORKS	140.82
22/03/2016	SHELL LEWISHAM	CUSTOMER SERVICES	FUEL FOR VEHICLE	46.13
22/03/2016	TFL OYST PHOTOCARD	LEAVING CARE LAC OTHER CARE	OYSTER CARD FOR CG	10.00
22/03/2016	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 1507	179.05
22/03/2016	WWW.ROMPALTD.COM	SEN SPECIALIST TEACHERS	DEP 1507 EQUIPMENT	38.95
22/03/2016	WWW.TRAVELUP.CO.UK	LEAVING CARE LAC OTHER CARE	TRAVEL TICKET FOR IK TRIP TO GHANA	900.17
23/03/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ANF REQ NA VIA ASKEWS	10.36
23/03/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PR ANF NA VIA ASKEWS	32.80
23/03/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	10.52
23/03/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	HEADSETS FOR SCAIT	341.70
23/03/2016	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	CHILDREN'S CENTRE ICT COSTS DEP 1657	364.87
23/03/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	POSTAGE COST TO RETURN ORIGINAL DOCUMENTS FOR PASSPORT APPLICATION	3.00
23/03/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT COST	180.00
23/03/2016	INC SOC MUSICIANS	LEWISHAM MUSIC SERVICE	PREP THE NEW GCSE AT ISM	40.00
23/03/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	SW CARD OYSTER TOP UP	50.00
23/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/03/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
23/03/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	SW OYSTER TRAVEL	20.00
23/03/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP	20.00
23/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
23/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
23/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
23/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
23/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
23/03/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
23/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/03/2016	OYSTER RENEW WEB	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENT VISITS	10.00
23/03/2016	PIRTEK GREENWICH	CEMETERIES	REPAIR TO HYDRAULIC LEAK ON GROVE PARK CEMETERY DIGGER PART 2 OR 2	338.37
23/03/2016	PIRTEK GREENWICH	CEMETERIES	REPAIR TO HYDRAULIC LEAK ON GROVE PARK CEMETERY DIGGER PART 1 OR 2	400.00
23/03/2016	ROYAL MAIL GROUP	CUSTOMER SERVICES	PAYMENT TO ROYAL MAIL RE; OVERDUE INVOICES	10.00
23/03/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE	8.00
23/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	33.51
23/03/2016	TESCO PFS 3886	CUSTOMER SERVICES	FUEL FOR VEHICLE	52.17
23/03/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE CABINET MEETING	41.40
23/03/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK COST	1.20
23/03/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK COST	2.40
23/03/2016	TURUN (UK) LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	EQUIPMENT FOR DEMENTIA CLIENTS	1,086.65
23/03/2016	VIRGINTRAINS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	TKT TO WITTON - CANCELLED. NON REFUNDABLE	42.00
23/03/2016	VIRGINTRAINS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TKT TO WITTON - CANCELLED.	57.10
23/03/2016	WWW.STAPLES.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY CREDIT FOR WRONG ITEM DELIVERED	-95.78
24/03/2016	BEADSDIRECT	CEL: DESIGN, MEDIA & FOOD	BEADS	67.89
24/03/2016	DOMINO'S PIZZA	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE WORKING ON VOTER REGISTRATION CAMPAIGN	145.55
24/03/2016	DOMINO'S PIZZA	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE ON VOTER REGISTRATION CAMPAIGN	9.86
24/03/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR LH AND DEATH CERTIFICATE FOR CB'S FATHER	18.50
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO STROUD ON 30.3.16 (31.4%)	46.00
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM CATFORD TO FOLKESTONE FOR CONTACT ON 2.4.16 (27.1%)	39.70
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM SOUTH BERMONDSEY TO ASHFORD INTERNATIONAL FOR CONATCT 2.4.16 (19.04%)	27.90
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM SYDENHAM TO DOVER FOR CONATCT ON 4.4.16 (22.46%)	32.90
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO KINGSLYNN ON 7.4.16 (64.39%)	35.80
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO HARLOW ON 7.4.16 (24.46%)	13.60
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM HITHERGREEN TO BEXLEY HEATH FOR CONTACT ON 16.4.16 (11.15%)	6.20
24/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO DOVER	35.90

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
24/03/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	SW TM TRAVEL TO MILTON KEYNES 29.3.16	41.40
24/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3	R&A OYSTER CARD TOP UP	50.00
24/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A SW TRAIN TRAVEL	11.60
24/03/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL	50.00
24/03/2016	LOVE2SHOP.CO.UK	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	VOUCHERS FOR YOUTH FORUM	321.25
24/03/2016	MARLER HALEY LTD	MEMBERS' ALLOWANCES	FOR THE PROVISION OF DISPLAY BOARDS FOR THE WWI EVENT	227.94
24/03/2016	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	JEWELLERY MATERIALS	253.15
24/03/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER TOP UP	20.00
24/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER TOP UP	20.00
24/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/03/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/03/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP	20.00
24/03/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP	20.00
24/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/03/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP	20.00
24/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
24/03/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
24/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CODE PROVIDED BY CARDHOLDER, AS SHE HAS PROBLEMS ACCESSING THE SDOL SYSTEM. EMAIL DATED 05.04.16	20.00
24/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
24/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
24/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/03/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWCN AUTO TOP UP OYSTER	40.00
24/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
24/03/2016	SE MAGAZINES LTD	CEL: MARKETING	AROUND DULWICH WEBSITE ADVERT AND COURSE LISTING	180.00
24/03/2016	SE MAGAZINES LTD	CEL: MARKETING	ADVERT FULL PAGE IN SE22 MAGAZINE	252.00
24/03/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	PUS PASSES FOR YOUNG PEOPLE	44.40
24/03/2016	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	COST OF TESCO VOUCHERS	100.00
24/03/2016	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	COST OF TESCO VOUCHERS	100.00
24/03/2016	THE FLAG SHOP LTD	INTERNATIONAL LINKS	FOR THE PURCHASE OF A TABLE NICARAGUAN NATIONAL FLAG	17.95
24/03/2016	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR GLASSWORK	176.77
24/03/2016	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR PRINTING COUSE	388.79
24/03/2016	WWW.SHOP-EQUIP.COM	CEL: DESIGN, MEDIA & FOOD	WASHING MATERIALS	100.68
25/03/2016	AMAZON EU	CEL: DESIGN, MEDIA & FOOD	HOSE CONNECTOR	21.98

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
25/03/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER TOP UP	20.00
25/03/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
25/03/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWCN AUTO TOP UP OYSTER	40.00
25/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
25/03/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
25/03/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
25/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
25/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/02/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF COST OF BIRTH CERTIFICATE.	-9.25
26/03/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	46.00
26/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/03/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/03/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP	40.00
26/03/2016	OYSTER AUTOTOPUP	HOSTELS: GENERAL	STAFF TRAVEL TO CLIENTS OYSTER CARD ACTIVATION	20.00
26/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
26/03/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SW OYSTER TRAVEL	20.00
26/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/03/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SW OYSTER TRAVEL	20.00
26/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
26/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
26/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/03/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL	20.00
28/03/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68
28/03/2016	HOMEBASE LTD 015	CEMETERIES	PADLOCK AND CHAIN FOR GP CEMETERY TO REPLACE EXISTING PADLOCK ON MAIN GATES DUE TO KEY SNAPPING.	15.98
28/03/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
29/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO SPALDING STAT VISIT	41.10
29/03/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - TO BROADSTAIRS (46.69%)	30.30
29/03/2016	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - TRAIN TO MOULSECOMB (53.31%)	34.60
29/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	DONCASTER STAT VISIT	82.00
29/03/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT 1 ADULT AND 2 CHILDS LONDON TERMINALS - PRUDHOE, NORTHUMBERLAND	260.60
29/03/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR 3 CLIENTS 1 ADULT AND 2 CHILDS GROVE PARK ZONE 4 TO LONDON TERMINALS	20.80
29/03/2016	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	3 X PHONE TOP UPS	45.00
29/03/2016	SPELLBOUND	CEL: DESIGN, MEDIA & FOOD	BERRY BRACELET	101.49
29/03/2016	SUTTONTOOLS.CO.UK	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR JEWELLERY COURSE	233.33
29/03/2016	TRAINLINE	YOUTH OFFENDING SERVICE	£49.57 – PRISON VISIT. RUGBY	49.57
29/03/2016	WF SENATE LEWISHAM	HANDYPERSON SCHEME	MATERIALS	6.52
30/03/2016	AMAZON EU	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CODED AS PERMISSION GIVEN BY MANAGER, AS CARDHOLDER ON ANNUAL LEAVE. DEFAULT CODES USED	60.96

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
30/03/2016	AMAZON EU	INFORMATION SECURITY	COURSE MATERIAL	57.98
30/03/2016	AMAZON UK MARKETPLACE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CODED AS PERMISSION GIVEN BY MANAGER, AS CARDHOLDER ON ANNUAL LEAVE. DEFAULT CODES USED	5.60
30/03/2016	ARGOS CATFORD	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	59.98
30/03/2016	ARGOS LTD	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	199.99
30/03/2016	BESTWAY WHOLESALE	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	124.27
30/03/2016	DECATHLON	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	589.98
30/03/2016	DECATHLON	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	128.99
30/03/2016	GOV.UK/DART-CHARGE	DOOR 2 DOOR	DARTFORD CROSSING TOLL	12.00
30/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND ON STAFF TRAVEL	-18.10
30/03/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL REFUND	-120.50
30/03/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAVEL M VIRTUE TRAVEL TO VISIT IN ROCHESTER . GWR	13.40
30/03/2016	GWR WEBSALES ECOM	LEAVING CARE TEAM 1	SW TRAVEL TRAVEL TO VISIT GWR	58.40
30/03/2016	GWR WEBSALES ECOM	FSI - PENDRAGON TEAM (AREA 3)	SW TRAVEL T SALIMON TRAVEL TO CAMBRIDGE GWR REF 3BG79N9T	31.10
30/03/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 2	CWCN TRAIN TRAVEL	24.70
30/03/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A OYSTER CARD TOPUP	50.00
30/03/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TRAVEL	50.00
30/03/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR NORTH 5	50.00
30/03/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20.00
30/03/2016	PAYPAL MEDPAGELTDT	TELECARE DEMENTIA SERV (PREV PTG MAR11	MEMRABEL MEMORY CLOCKS	606.15
30/03/2016	PC WORLD	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	208.99
30/03/2016	SAINSBURYS 0693	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	187.64
30/03/2016	SAINSBURYS SACAT 0693	MAYORS TRAINEESHIP PROGRAMME	BASIC FOOD SHOPPING FOR YOUNG PEOPLE ON SITE FOR THE MONTH	35.20
30/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	11.24
30/03/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE VISIT OF THE NICARAGUAN AMBASSADOR AT THE COUNCIL AGM	10.92
30/03/2016	TESCO STORE 3205	YS SOUTH WEST (AREA 4)	EQUIPEMENT FOR HONOROAK APG	151.00
30/03/2016	TESCO STORES-2253	MEMBERS' ALLOWANCES	ITEMS FOR VISIT OF NICARAGUAN AMBASSADOR AT COUNCIL AGM	1.00
30/03/2016	VIRGINTRAINS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4)	TKT TO WITTON - CANCELLED.	-47.10
30/03/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	49.45
30/03/2016	WWW.ALZPRODUCTS.CO.UK	TELECARE DEMENTIA SERV (PREV PTG MAR11	MEMORY CALENDAR CLOCK	58.29
30/03/2016	WWW.TRINITYLABAN.AC.UK	LEWISHAM MUSIC SERVICE	STEWARING AT LIVE VOICES MARCH 2016	200.00
31/03/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	TARMAC PAINT FOR GROVE PARK CAR PARK	31.50
31/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG CONTINUED - ARGOS - KITCHEN EQUIPMENT AND BEDROOM ITEMS - WALL SHELVES, BEDDING, SHEETS, DUVET, BIN	247.56
31/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG ARGOS - SHOWER CURTAINS, AND OTHER BATHROOM ITEMS. LIVING ROOM ITEMS - CUSHIONS, BAG LESS VACUUM CLEANER, SOFA BED WITH MATTRESS	295.93

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02/03/2016	ARGOS DIRECT	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 REFUND	-8.95
31/03/2016	CATFORD STATION	LAC OTHER CARE	SPLIT - CLIENT TRAVEL TO DOVER PRIORY AND FROM NORTHAMPTON TO BROADSTAIRS (69.97%)	98.10
31/03/2016	CATFORD STATION	LAC OTHER CARE	SPLIT - STAFF TRAVEL TO LONGFIELD AND BROADSTAIRS (30.03%)	42.10
31/03/2016	EUROSTAR INT ECC	MEMBERS' ALLOWANCES	FOR THE TRAVEL EXPENSES OF THE 12 YOUNG PEOPLE FROM LEWISHAM ATTENDING THE INTERNATIONAL EURO SCOLA EVENT IN STRASBOURG REPRESENTING THE LONDON BOROUGH OF LEWISHAM	1,321.00
31/03/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 5	SW R&A TM 5 TO TRAVEL TO VISIT IN WARMINSTER E01.E41108.631220.0000.000000.000000.000000	39.50
31/03/2016	HALL FUELS	CEMETERIES	DIESEL OIL FOR HG CEMETERY	264.89
31/03/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	17.99
31/03/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
31/03/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
31/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
31/03/2016	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER TOP UP	20.00
31/03/2016	PMC ELECTRICS LIMI	ADULT SERVICES BUSINESS SUPPORT	HEADPHONE SETS X 6 FOR STAFF	412.29
31/03/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	14.68
31/03/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	BUS PASSES FOR YOUNG PEOPLE TO AND FROM WORK EXPERIENCE AND COURSE.	86.80
31/03/2016	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£100.00 TESCO VOUCHERS FOR SERVICE USERS IN LAC/LCS SERVICE	100.00
31/03/2016	WWW.DOTMAILER.CO.UK	COMMUNICATIONS & MARKETING	DOTMAILER - EMAIL MARKETING ANNUAL COST (1ST PART OF THE INVOICE)	2,460.00
31/03/2016	WWW.DOTMAILER.CO.UK	COMMUNICATIONS & MARKETING	DOTMAILER - EMAIL MARKETING ANNUAL COST (2ND PART OF THE INVOICE)	2,460.00