

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2016

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
02/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/09/2016	GOCABLETIES LIMITED	DIRECTOR OF PROG MGMT AND PROPERTY	1X QUANTITY BLACK CABLE TIES 550MM X 8.0MM FOR BUILDING CONTROL.	14.76
02/09/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	12.97
02/09/2016	THE HOME OFFICE	LEAVING CARE LAC OTHER CARE	CONVENTION TRAVEL DOCUMENT HOME OFFICE	72.00
02/09/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	CARPENTERS CRAFT APRON.	7.95
02/09/2016	SOUTH COAST CONTAINERS	STREET CLEANSING	CONTAINER FOR CLEANSING	1956.00
02/09/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	CONTACT WITH SISTER LEWISHAM TO ROCHESTER IN SEPTEMBER 2016	13.40
02/09/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LADIES SAFETY BOOTS - SIZE 6	31.00
02/09/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20.00
02/09/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER AUTO TOP UP CARD	20.00
02/09/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
02/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
02/09/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR LEWISHAM PLANNING	50.00
02/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/09/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PORTWEST- DEXTI GRIP GLOVE.	2.02
02/09/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFERRAL AND ASSESSMENT TEAM 5 OYSTER CARD	50.00
02/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO TAUNTON	96.40
02/09/2016	WP-ACCESSDIAGNOSTIC	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (50%)	270.00
02/09/2016	WP-ACCESSDIAGNOSTIC	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SPLIT - (50%)	270.00
02/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/09/2016	WATERSTONES	LIBS: EXTERNALLY FUNDED PROJECTS	THANK YOU TO READING CHALLENGE VOLUNTEERS	300.00
02/09/2016	BIG SHINY BRASS MUSIC	LEWISHAM MUSIC SERVICE	THE NUTCRACKER - MINI MASTERPIECES (BRASS BAND)	15.00
03/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOPUP	20.00
03/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
03/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20.00
03/09/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD	20.00
04/09/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	AUTO TOP-UP OYSTER - SW	40.00
04/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
04/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/09/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	2 BOXES POWDERED GLOVES FOR JAC	13.47
05/09/2016	AMAZON UK RETAIL AMAZO	YOUTH OFFENDING SERVICE	30 RED VISITOR LANYARDS	34.09
05/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN TICKETS CONTACT BROMLEY SOUTH TO ASHFORD INTERNATIONAL ON 10.9.16 (31.09%)	45.80
05/09/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	83 NNDR SUMMONSES AT £3	249.00
05/09/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	884 CTAX SUMMONSES AT £3	2652.00
05/09/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	46.00
05/09/2016	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	COST OF CITIZEN APPLICATION FOR CD	187.00
05/09/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	CUTLER FOR GRANVILLE PARK CAFE	16.98
05/09/2016	MSFT <E07002O3BC>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	44.40
05/09/2016	MEZE MANGAL	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - LUNCH FOR VISIT TO LEWISHAM OF ICC AUSTRALIA REP	27.50
05/09/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	DEVICE TO USE APP (ADMIN)	243.00
05/09/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1176.26
05/09/2016	CAPITAL CAR RENTAL	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE HIRE	2615.90
05/09/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOPS PPE	225.38
05/09/2016	TESCO STORES-2253	MEMBERS' ALLOWANCES	FOR PROVISIONS FOR THE EDUCATION APPEALS MEETING	12.00
05/09/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	JF NA VIA ASKEWS	4.09
05/09/2016	SAINSBURYS TO YOU 0017	CEL: GROVE PARK CENTRE	MILK FOR GROVE PARK CAFE	45.50
05/09/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
05/09/2016	KEY INDUSTRIAL EQUIPME	LEWISHAM LINKLINE	PACK OF ASSORTED PLASTIC KEY TAGS	38.40
05/09/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	REDHAWK RED ZIP COVERALL. SIZE 36	19.99
05/09/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.59
05/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN ON 8.9.16 (26.82%)	39.50
05/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO HERNE BAY (CWCN) ON 7.9.16 (17.79%)	26.20
05/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO GRANTHAM FOR TM ON 9.9.16 (24.3%)	35.80
05/09/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
05/09/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	STRAWS FOR GRANVILLE PARK CAFE	1.99
05/09/2016	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT VOUCHERS FOR REFRESHMENTS FOR THE ASSEMBLIES WARDS MEETINGS.	250.00
05/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAIN TICKET FOR SW TO VISIT YP ON 06.09.2016, PADDINGTON TO NEATH RETURN, - SW	101.00
05/09/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO LONDON RISK ADVISORY GROUP MEETING IN CENTRAL LONDON.	6.00
05/09/2016	UKBA5711531551	RECRUITMENT UNIT - INTERNET ADVERTISING	UK VISAS AND IMMIGRATION SPONSOR LICENCE RENEWAL FOR LBL (HR)	1476.00
05/09/2016	TURUN (UK) LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	VOICE ALERTS	842.32

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
06/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	£5 FEE REPLACEMENT CARD FOR SW - CARD CEASED TO WORK	5.00
06/09/2016	AMAZON UK RETAIL AMAZO	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	12 X STAND UP HOLDER FOR EVENTS	62.28
06/09/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	17.15
06/09/2016	WWW.TOOLSTATION.COM	CEMETERIES	DECORATING MATERIALS FOR CHAPEL AND BOOK OF REMEMBRANCE WALLPAPER REPAIRS	52.53
06/09/2016	SOLON SECURITY LTD	TELECARE DEMENTIA SERV (PREV PTG MAR11	DEMENTIA EQUIPMENT	155.40
06/09/2016	HSS HIRE	CEMETERIES	DEPOSIT FOR HIRE OF ADJUSTABLE WORKING AT HEIGHT TOWER FOR WALL PAPER REPAIRS (COST OF HIRING EQUIPMENT £60) £140 WILL BE REFUNDED WHEN EQUIPMENT IS RETURNED TO SUPPLIER	200.00
06/09/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
06/09/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	14.99
06/09/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	OYSTER TOP UP R&A TEAM 5 CARD TOP UP	50.00
06/09/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFERRAL AND ASSESSMENT TEAM 3 OYSTER CARD TOP UP	50.00
06/09/2016	ALLPAY MOTO (CALLPAY/I	LEAVING CARE LAC OTHER CARE	RENT PAYMENT AS AGREED FOR DKA	1000.00
06/09/2016	TRAINLINE.COM LTD	RECRUITMENT & ASSESSMENT TEAM	RTN FROM STRATFORD TO TROWBRIDGE ON 12.9.16 (FOSTERING)	47.84
06/09/2016	WWW.MINILABEL.CO.UK	YOUNG MAYOR	STICKERS FOR YOUNG MAYOR CANDIDATE CAMPAIGN MATERIALS	78.75
06/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	SW TO SITTINGBOURNE STAT VISIT	18.70
06/09/2016	LONDON & SOUTH EAS	LEWISHAM LINKLINE	TELECARE FORUM SW2	10.00
06/09/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	TRAIN TICKET FOR SW TO UNDERTAKE CP VISIT ON 07.09.2016, CATFORD TO LUTON RETURN, - SW	22.50
06/09/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	TRAIN TICKET FOR SW TO UNDERTAKE VISIT TO CHILD AND MOTHER ON 12.09.2016, CATFORD TO ASHFORD RETURN, - SW	37.10
06/09/2016	WWW.SOFTWARETRAININGTU	HSG BENEFIT ADMIN	TRAINING COURSE	190.62
06/09/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	TRAVEL TO MTG IRO OYSTER TOP UP.	50.00
07/09/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	2 BOXES NON POWDERED GLOVES JAC	11.98
07/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/09/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	15 OYSTER CARDS PURCHASED	75.00
07/09/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	225.60
07/09/2016	THE KEYSAFE COMPANY	TELECARE DEMENTIA SERV (PREV PTG MAR11	DEMENTIA EQUIPMENT	604.86
07/09/2016	AMAZON UK MARKETPLACE	PERFORMANCE AND PROGRAMME MANAGEMENT	EXTERNAL DVD DRIVE. ENGINEERING MANAGER	22.99
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	142.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	232.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
07/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
07/09/2016	WAITROSE DIRECT	FLEET & VEHICLE MAINT:FLEET	FLOWERS	35.00
07/09/2016	WWW.SMARTKIDS2.CO.UK	EP EDUC PSYCHOLOGISTS	MAGNETIC LETTERS ORDER FOR SPLD KALEIDOSCOPE. DEP 2267	35.99
07/09/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
07/09/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
07/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
07/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
07/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
07/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00
07/09/2016	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER CARD TOPUP	20.00
07/09/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	OYSTER TOP UP	50.00
07/09/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
07/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
07/09/2016	AMAZON EU	EP EDUC PSYCHOLOGISTS	PADLOCKS FOR KALEIDOSCOPE LAPTOP BAGS	29.45
07/09/2016	BUCKS CC	EP EDUC PSYCHOLOGISTS	PHONOLOGICAL ASSESSMENT TRG BOOKS FOR KALEIDOSCOPE DEP REF 2267	121.20
07/09/2016	BUCKS CC	EP EDUC PSYCHOLOGISTS	PHONOLOGICAL ASSESSMENT TRG BOOKS FOR KALEIDOSCOPE DEP REF 2267. QUERYING DUPLICATION OF COST.	121.20
07/09/2016	SAINSBURYS TO YOU 0693	LEWISHAM MUSIC SERVICE	REFRESHMENTS FOR STAFF TRAINING ON 8 SEPT 2016	34.25
07/09/2016	SACKTRUCKSDIRECT.C	POSTAL FRANKING SERVICES	REFUND OF PUNCTURE PROOF WHEELS SET.	-30.00
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND ON CANCELLED STAFF JOURNEY	-143.20
07/09/2016	MOBILE INSTALLATION SO	FLEET & VEHICLE MAINT:FLEET	ROOF BARS FOR LEWISHAM HOMES VEHICLES	359.04
07/09/2016	LONDON & SOUTH EAS	PORTAGE SERVICE	CWD WORKER OYSTER TOP UP FOR SEPTEMBER	50.00
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO GREENHITHE ON 26.9.16 (4.56%)	7.20
07/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO TADWORTH ON 14.9.16 (8.07%)	9.00
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS ON 22.9.16 (52.11%)	37.00
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD ON 9.9.16 (10.58%)	11.80
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD ON 14.9.16 (56.05%)	62.50
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO GREENHITHE FOR CONTACT ON 26.9.16 (7.73%)	12.20

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07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM ORPINGTON TO POLEAGTE ON 12.9.16 (25.29%)	28.20
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO BRIGHOUSE ON 16.9.16 (67.13%)	106.00
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO MARGATE ON 16.9.16 (47.89%)	34.00
07/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SOLIHULL ON 28.9.16 (20.58%)	32.50
07/09/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES	60.00
07/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/09/2016	HALL FUELS	CEMETERIES	SUPPLY AND DELIVERY OF 800LTRS OF DIESEL OIL FOR GROVE PARK CEMETERY	449.96
07/09/2016	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	TOWRE KIT FOR KALEIDOSCOPE - DEP REF 2267	912.60
07/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO VISIT IRO. ROCHESTER ON 14.9.16	26.30
07/09/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
07/09/2016	GWR WEBSALES ECOM	ALBANY	TRAVEL TO VISIT SW. OYSTER TOP UP	15.20
07/09/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
07/09/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
08/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
08/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
08/09/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	1 X REPORT FILE - RED FOR GROVE PARK BUSINESS RESOURCES TEAM	3.93
08/09/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	2 X 25 PACKS OF REPORT FILES - RED FOR GRANVILLE PARK BUSINESS RESOURCES TEAM	7.86
08/09/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	2 X 25 PACKS OF REPORT FOLDERS RED - FOR BROCKLEY RISE BRT	7.96
08/09/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF NA VIA ASKEWS	5.69
08/09/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAVEL TICKET (OFF-PEAK DAY R) FROM HERNE HILL TO CHARING, IN KENT ON 15/9/2016	20.80
08/09/2016	AMAZON UK MARKETPLACE	STREET CLEANSING	DEVICE CASES (CLEANSING)	36.35
08/09/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE MOT TESTING.	627.00
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	652.50
08/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
08/09/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LANGUAGE COURSE NA VIA ASKEWS	22.69
08/09/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	11.22

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
08/09/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	159.90
08/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
08/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
08/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD POOL	20.00
08/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
08/09/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
08/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
08/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
08/09/2016	LEFA PRINT & ALLIED SE	FLEET & VEHICLE MAINT:FLEET	PRINTING FOR FLEET VEHICLE SHEETS	1070.54
08/09/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	REFUND FROM LEWISHAM REGISTRY OFFICE FOR VARIOUS CREDIT CARD CHARGES FOR TRANSACTIONS WHICH HAVE NOW BEEN REFUNDED	-6.11
08/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-137.60
08/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-4.40
08/09/2016	TERBERG MATEC UK L	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO REFUSE VEHICLE BIN LIFT	2532.23
08/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/09/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR BO	41.31
08/09/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR BO	219.78
08/09/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR SM	1146.98
08/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAIN TICKET FOR FATHER TO ATTEND CP CONFERENCE ON 14.09.2016, TROWBRIDGE TO CATFORD BRIDGE, - SW	30.00
08/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	TRAIN TICKET FOR SW TO UNDERTAKE CIN VISIT AND MEETING ON 11.10.2016, KINGS CROSS TO LEEDS RETURN, - SW	37.50
08/09/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL TO APPTS. TM . OYSTER TOP UP	50.00
08/09/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	TRAVEL TO VISIT IRO. OYSTER TOP UP	50.00
08/09/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	TRAVEL TO VISIT STUDENT SW . OYSTER TOP UP.	50.00
08/09/2016	LONDON & SOUTH EAS	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO VISIT SW. OYSTER TOP UP	50.00
08/09/2016	BELLINGHAM STATION SST	FSI - LAUNCELOT TEAM (AREA 3)	TRAVEL TO VISIT SW. OYSTER TOP UP	50.00
08/09/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
09/09/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	1 X REPORT FILE - GREEN FOR BROCKLEY RISE BUSINESS RESOURCES TEAM	4.76
09/09/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	1 X REPORT FILES - BLUE FOR BROCKLEY RISE BUSINESS RESOURCES TEAM	3.29
09/09/2016	KROWMARK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	16X EVACUATION MARSHAL ORANGE HIGH VIZ JACKETS.	105.78
09/09/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	2 X REPORT FILES - BLUE FOR GRANVILLE PARK BUSINESS RESOURCES TEAM	6.58
09/09/2016	AMAZON UK RETAIL AMAZO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF NA VIA ASKEWS	18.17

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
09/09/2016	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERT	20.38
09/09/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
09/09/2016	RE ONLINE-ISK	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - RETURN BUS TRANSFER FROM AIRPORT TO REYKJAVIK	34.01
09/09/2016	SAINSBURYS TO YOU 0693	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FOOD FOR EVENT AT BROCKLEY RISE CENTRE - TUTOR BRIEFING	91.85
09/09/2016	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	LCS. COPY OF BIRTH CERT. FROM LBL REGISTRARS. SW	20.38
09/09/2016	HEMOCARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	4.95
09/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
09/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
09/09/2016	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20.00
09/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
09/09/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
09/09/2016	AMAZON EU	FLEET & VEHICLE MAINT:FLEET	PADLOCKS FOR SCRAP TYRE BINS	11.30
09/09/2016	TERRYS	MULBERRY DAY CENTRE	PPE EQUIPMENT	82.50
09/09/2016	VIRGINTRAINS.CO.UK	FLEET & VEHICLE MAINT:FLEET	RAIL TICKETS TO BIRMINGHAM IWM SHOW	103.60
09/09/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM CATFORD TO ROCHESTER (FOSTERING) ON 15.9.16 (6.73%)	13.40
09/09/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO FOLKESTONE CENTRAL ON 19.9.16 (FOSTERING) (18.27%)	36.40
09/09/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MAIDSTONE (FOSTERING) ON 15.9.16 (11.9%)	23.70
09/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARGATE ON 16.9.16 (19.18%)	38.20
09/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORWICH ON 16.9.16 (26.2%)	52.20
09/09/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	SGL FROM ASHFORD INTERNATIONAL TO LONDON (FOSTERING) ON 19.9.16 (14.01%)	27.90
09/09/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	SGL FROM FOLKESTONE TO ASHFORD INTERNATIONAL (FOSTERING) ON 19.9.16 (3.71%)	7.40
09/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/09/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR BO	210.93
09/09/2016	WWW.AAT-ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	AAT MEMBERSHIP	90.00
09/09/2016	GWR WEBSALES ECOM	FS&I FOSTERING	TKT TO SEAFORD FOR PARENT TO TRAVEL TO VISIT ON 12.9.16. LCS	32.00
09/09/2016	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FEE FOR DIVISION OYSTER CARD	20.00
09/09/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	TOP UP OYSTER CARD	20.00
09/09/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TRAVEL TO APPTS. TM. OYSTER TOP UP	20.00
09/09/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
09/09/2016	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
09/09/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL TO VISIT TM. OYSTER TOP UP	20.00
10/09/2016	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	38.88
10/09/2016	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	DELIVERY OF BOUQUETS TO LOCAL RESIDENTS	66.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
10/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
10/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/09/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
10/09/2016	AMAZON EU	YOUNG MAYOR	PLASTIC WALLETS FOR CAMPAIGN MATERIALS	35.37
10/09/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/09/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
10/09/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
11/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
11/09/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
11/09/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
11/09/2016	SUPERDRUG STORES PLC	TRADE REFUSE WASTE DISPOSAL	PHONE TOP UP (COMMERCIAL WASTE)	15.00
12/09/2016	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	172.09
12/09/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	BLACK PAINT FOR GROVE PARK CENTRE PREMISES	13.98
12/09/2016	TURUN (UK) LIMITED	TELECARE DEMENTIA SERV (PREV PTG MAR11	DEMENTIA EQUIPMENT CREDIT	-180.00
12/09/2016	AMAZON UK MARKETPLACE	CEL: HORTICULTURE & FLORISTRY	GELLI PRINTING PLATE	78.36
12/09/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	BROMLEY SOUTH TO HERNE BAY VISIT TO ADOPTERS	42.70
12/09/2016	HM PASSPORT OFFICE	DISABILITIES LAC OTHER CARE	LCS. PASSPORT. SW. CWD.	46.00
12/09/2016	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	MATERIALS	13.95
12/09/2016	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	13.20
12/09/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	11.94
12/09/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
12/09/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.59
12/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO SITTINGBOURNE FOR CONTACT ON 25.10.16 (10.18%)	17.70
12/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO EASTBOURNE ON 20.9.16 (21.56%)	37.50
12/09/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	RTN FROM LEWISHAM TO GILLINGHAM ON 29.9.16 (CWCN) (7.71%)	13.40
12/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS ON 22.9.16 INCLUDING BUS PLUS (21.28%)	37.00
12/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER ON 22.9.16 (39.28%)	68.30

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
12/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM STREATHAM TO BEXLEY FOR COURT ATTENDANCE FOR ZH ON 12.9.16 (WRONG DATE)	12.10
12/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM STREATHAM TO BEXLEY FOR COURT FOR ZH ON 13.9.16	9.00
12/09/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	SAFETY BOOTS	77.64
12/09/2016	SPEEDGATE ENTERPRISES	CEMETERIES	SUPPLY AND COLLECTION FROM FROG POOL FARM OF 30 BAGS OF TREATED SAWDUST FOR BURIAL EXCAVATIONS, HITHER GREEN AND GROVE PARK CEMETERIES.	262.50
12/09/2016	PAYMENTS@XAMARIN.COM	ENVIRONMENT ADMINISTRATION	TRAINING PACKAGE.	1158.23
12/09/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	TRAVEL TO APPTS. TM . OYSTER TOP UP	20.00
13/09/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	2ND CLASS LARGE STAMPS X 50 FOR GROVE PARK CENTRE BUSINESS RESOURCES	77.99
13/09/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	2ND CLASS LARGE STAMPS X 50 FOR GROVE PARK CENTRE BUSINESS RESOURCES	77.99
13/09/2016	WWW.SPELLBOUNDBEAD.CO.	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	81.60
13/09/2016	AMAZON EU	CEL: GRANVILLE PARK CENTRE	BATTERIES FOR GRANVILLE PARK PREMISES	39.72
13/09/2016	AMAZON UK RETAIL AMAZO	CEL: GROVE PARK CENTRE	BATTERIES FOR GROVE PARK PREMISES	7.49
13/09/2016	LA PIZZERIA ITALIANA L	YOUNG MAYOR	CELEBRATION AND THANKS PIZZA FOR YOUNG ADVISORS WORKING ALL YEAR PRIOR TO THE NEXT ELECTION	192.60
13/09/2016	THE SLATE SHED	LEAVING CARE SUPPORT SERVICES	COST OF B&B IN WALES FOR LAC VISIT ON 14-15.9.16	65.00
13/09/2016	SURE CARS	MEMBERS' ALLOWANCES	DELIVERY OF COUNCILLORS MAIL TWICE A WEEK TO THEIR HOMES (TWO MONTHS)	1999.99
13/09/2016	SURE CARS	MEMBERS' ALLOWANCES	OTHER CAB JOURNEYS FOR MEMBERS AND FOR OFFICERS GOING HOME LATE AFTER MEETINGS	209.00
13/09/2016	AMAZON UK MARKETPLACE	ANTI FRAUD AND CORRUPTION TEAM	PADLOCKS FOR SECURE TRANSPORTATION OF FILES	21.75
13/09/2016	YORKSHIRE PURCHASING O	C.TAX MANAGEMENT	PAYMENT FOR PROCUREMENT OF ENFORCEMENT AGENCY SERVICES - PROCUREMENT	1800.00
13/09/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	STAFF POOL CARD. TOP UP. QA.	41.00
13/09/2016	PAYPAL SAMBASUPPLI	LEWISHAM MUSIC SERVICE	TAMBORIN HEADS SENT TO BEECROFT GARDEN SCHOOL	147.00
13/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAIN TICKET FOR IRO TO ATTEND LAC REVIEW ON 16.09.2016, KINGS CROSS TO BRIGHOUSE RETURN,- IRO	106.00
13/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAIN TICKET FOR IRO TO ATTEND LAC REVIEW ON 23.09.2016, KINGS CROSS TO PRUDHOE RETURN, - IRO	130.30

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
13/09/2016	GWR WEBSALES ECOM	FS&I FOSTERING	TRAIN TICKET FOR MATERNAL GRANDMOTHER TO VISIT CHILDREN IN PLACEMENT, GROVE PARK TO SEAFORD RETURN, - SW	32.00
13/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO VISIT IN ROCHESTER ON 14.9.16. IRO . LCS.	26.30
13/09/2016	SUMUP KOLOUR GRAPHIC	FLEET & VEHICLE MAINT:FLEET	VEHICLE SERVICE SHEETS FORD VANS	90.00
14/09/2016	POST OFFICE COUNTER	YOUTH OFFENDING SERVICE	1 INCENTIVE VOUCHER FOR USER VOICE	15.00
14/09/2016	POST OFFICE COUNTER	YOUTH OFFENDING SERVICE	1 INCENTIVE VOUCHER FOR USER VOICE	15.00
14/09/2016	POST OFFICE COUNTER	YOUTH OFFENDING SERVICE	23 INCENTIVE VOUCHERS FOR USER VOICE	345.00
14/09/2016	SCREWFIX DIRECT	RESOURCES AND REGENERATION - CAPITAL	10X FIRE EXPANDING FOAM GUNS.	75.90
14/09/2016	STATIONERY OFFICE BOOK	PROGRAMME MANAGEMENT: OTHER SERVICES	1X TRAFFIC SIGNS REGULATIONS AND GENERAL DIRECTIONS 2016.	65.00
14/09/2016	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	3 BIRTH CERTIFICATES	27.75
14/09/2016	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	COST OF REGISTRATION FOR CITIZENSHIP - GHK	936.00
14/09/2016	101BARCO	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - EVENING MEAL (DAY 1) TO BE REIMBURSED BY COE	32.22
14/09/2016	EAT 1539	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR TRAVEL TO ICELAND FOR ICC COORDINATORS MEETING	5.54
14/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
14/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
14/09/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
14/09/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR SOUTH 6	50.00
14/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
14/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
14/09/2016	LONDON & SOUTH EAS	PORTAGE SERVICE	OYSTER TOP UP CWD WORKER	50.00
14/09/2016	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	REFUND AS 2 BIRTH CERTS NOT AVAILABLE	-18.50
14/09/2016	HSS HIRE	CEMETERIES	REFUND ON DEPOSIT FOR HIRE OF TOWER FOR GROVE PARK CEMETERY WALL PAPER REPAIR	-128.00
14/09/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - HERNE HILL TO SEVENOAKS	14.70
14/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LOUGHBOROUGH JUNCTION TO MARGATE FOR FAMILY TO ATTEND LAC REVIEW ON 15.9.16	39.60
14/09/2016	AMAZON EU	FLEET & VEHICLE MAINT:FLEET	SAFETY BOOTS	75.00
14/09/2016	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	STAFF H&S EQUIPMENT	17.70
14/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
14/09/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD	20.00
14/09/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 1	TOP UP OYSTER CARD CWD	50.00
14/09/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
14/09/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
14/09/2016	STAPLETON'S (RETAI	FLEET & VEHICLE MAINT:FLEET	TYRES FOR FLEET VEHICLES	210.00
14/09/2016	PSV GLASS	FLEET & VEHICLE MAINT:FLEET	WINDSCREEN FOR FLEET BUS	485.93
15/09/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	13INCH CANE BROOM WITH HANDLE FOR GRANVILLE PARK CENTRE PREMISES	11.95

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM BELLINGHAM TO MANCHESTER PICCADILLY ON 21.9.16 FOR CONTACT (18.74%)	132.00
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO PRUDHOE ON 23.9.16 (37%)	260.60
15/09/2016	PREMIER INN	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	FAMILY ACCOMMODATION FOR CONTACT FOR COURT PROCESS. EDINBURGH TO LONDON RTN 21.9 TO 23.9.16	184.98
15/09/2016	RYANAIR	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	FLIGHT - CONTACT FOR COURT PROCESS. EDINBURGH TO LONDON - 21.9.16	117.28
15/09/2016	EASYJET	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	FLIGHT - CONTACT FOR COURT PROCESS. LONDON TO EDINBURGH RTN 23.9.16	190.87
15/09/2016	GREATER ANGLIA - STANS	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TRAIN AIRPORT TRANSFER RE CONTACT FOR COURT PROCESS. EDINBURGH TO LONDON RTN 21 TO 23.9.16	32.00
15/09/2016	TRAINLINE	YOUTH OFFENDING SERVICE	CATFORD TO RUGBY RETURN - YOS OFFICER	44.57
15/09/2016	NATIONAL EXPRESS LIMIT	FS&I CHILDRENS HOMES	COACH TKT FOR FAMILY VISIT TO LAC COAD IN CAMBRIDGE.	33.40
15/09/2016	MESSINN	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - EVENING MEAL (DAY 2) TO BE REIMBURSED BY COE	67.29
15/09/2016	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	LONG HANDLED LOBBY DUSTPAN AND BRUSH - FOR GROVE PARK CENTRE PREMISES	21.85
15/09/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	2.38
15/09/2016	CITY ELECTRICAL FA	HANDYPERSON SCHEME	MATERIALS	14.40
15/09/2016	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	NEC3 ENGINEERING & CONSTRUCTION CONTRACT B (PRICED CONTRACT WITH BILL OF QUANTITIES 2013)	130.00
15/09/2016	BRISTOL ST MOTORS	FLEET & VEHICLE MAINT:FLEET	OIL AND FILTER CHANGE TO LEWISHAM HOMES VEHICLE	100.00
15/09/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD (TRAVEL)	20.00
15/09/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
15/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
15/09/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
15/09/2016	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:FLEET	REPAIRS TO FLEET VEHICLE SEATING	336.00
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN CROFTON PARK TO BROMLEY SOUTH FOR CONTACT ON 19.9.16 (9.29%)	65.40
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO EXETER ST DAVIDS FOR CONTACT ON 22.9.16 (12.47%)	87.80
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD ON 20.9.16 (8.87%)	62.50
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RYDE PIER HEAD ON 20.9.16 (7.75%)	54.60
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM PENGE EAST TO ASHFORD INTERNATIONAL ON 19.9.16 (3.45%)	24.30

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN SOUTHEND TO LADY FOR CONTACT ON 18.9.16 (2.43%)	17.10
15/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	STROUD IN GLOS TO LONDON SINGLE - YP	48.00
15/09/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	TOP UP OYSTER CARD	20.00
15/09/2016	WEST COAST TRAINS	FLEET & VEHICLE MAINT:FLEET	TRAIN FARES FROM BIRMINGHAM IWM SHOW	103.60
15/09/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	TRAIN TICKET FOR SW TO VISIT CHILDREN IN PLACEMENT, LONDON STATIONS TO MANCHESTER PICADILLY RETURN, - SW	82.40
15/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD YP	12.10
15/09/2016	WWW.GOMPELS.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WET WIPES FOR PERSONAL CARE	97.54
16/09/2016	PARK HALL HOTEL	PERFORMANCE AND PROGRAMME MANAGEMENT	2 NIGHT'S ACCOMMODATION FOR LIZ BROOKER FOR DELIVERING A SEMINAR IN LANCASHIRE.	125.00
16/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO MARGATE ON 27.9.16 (31.64%)	68.00
16/09/2016	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	2ND CLASS STAMPS FOR GROVE PARK CENTRE BUSINESS RESOURCES	97.59
16/09/2016	WWW.AAT-ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	AAT MEMBERSHIP	90.00
16/09/2016	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	CENTREFEED PAPER ROLLS & DRY WIPES FOR PC	95.36
16/09/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	DATA CHARGES	68.91
16/09/2016	CENTERHOTEL PLAZA	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTANCE DURING ICC CORDINATORS MEETING REYKJAVIK	7.53
16/09/2016	SCANDINAVIAN RESTAURAN	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE (EVENING MEAL) DURING ICC COORDINATORS VISIT TO REYKJAVIK	34.62
16/09/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE FUEL CARDS COSTS	196.09
16/09/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	580.30
16/09/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE LEASING CHARGES	713.73
16/09/2016	OFFICE FOR NAT STATS	PLACES MANAGEMENT	LATEST ONS BIRTH DATA FOR FORECASTING	24.00
16/09/2016	HM PASSPORT OFFICE	DISABILITIES LAC OTHER CARE	LCS . PASSPORT. SW CWD	46.00
16/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
16/09/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
16/09/2016	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER CARD TOPUP	20.00
16/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/09/2016	DOMINO'S PIZZA	YOUNG MAYOR	PIZZA FOR LUNCH AT CANDIDATE TRAINING FOR CANDIDATES, CAMPAIGN TEAMS AND YOUNG ADVISORS	263.60
16/09/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG MAYOR CANDIDATES AT CANDIDATE TRAINING	89.10
16/09/2016	VIRGINTRAINS.CO.UK	FLEET & VEHICLE MAINT:FLEET	REFUND ON TRAIN FARE	-93.60
16/09/2016	RNIB CHARITY	SEN SPECIALIST TEACHERS	RNIB ORDER FOR CWCN. STEPS. TM.	311.18

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
16/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO SITTINGBOURNE FOR CONTACT ON 25.10.16 (8.24%)	17.70
16/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON ON 20.9.16 (36.16%)	77.70
16/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA ON 6.10.16 (13.36%)	28.70
16/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 8.10.16 (10.61%)	22.80
16/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/09/2016	VIRGINTRAINS.CO.UK	FSI - MAYOW TEAM (AREA 4)	SW TO URGENTLY VISIT CHILD REMANDED INTO LA CARE, NOW LAC CHILD AND PLACEMENT PLANNING MEETING, VIRGIN TRAINS-EUSTON TO RUGBY, - SW	37.10
16/09/2016	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP FEE FOR DIVISION OYSTER CARD	20.00
16/09/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL TO APPTS. TM . OYSTER TOP UP	20.00
16/09/2016	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	TRAVEL TO VISIT SW. OYSTER TOP UP	20.00
17/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
17/09/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOPUP	20.00
17/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/09/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
17/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/09/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL. SW	20.00
17/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/09/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20.00
18/09/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20.00
18/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
18/09/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
18/09/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
18/09/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
18/09/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
18/09/2016	MSFT <E05002QUVU>	ENVIRONMENT ADMINISTRATION	SOFTWARE	147.74
18/09/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL. SW	20.00
18/09/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/09/2016	WORLDPAY DEBT MANAGE	BUSINESS MANAGEMENT SUPPORT SERVICE	DD INCORRECTLY CANCELLED	91.25
19/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	FEE FOR NEW OYSTER CARD - NEEDED AS THERE WAS SUCH A HEAVY DEMAND ON CARDS	5.00
19/09/2016	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOP OVERALLS AND TOWELS	1436.04
19/09/2016	THAMESMEAD BUSINES	CEL: BROCKLEY RISE CENTRE	FOAM HAND SANITISER FOR BUSINESS RESOURCES OFFICE AT ALL SITES	59.29

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
19/09/2016	THE CONFERENCE NET	ANTI FRAUD AND CORRUPTION TEAM	LONDON FRAUD FORUM AGREED AT DEP/CEP 05SEP201602	210.00
19/09/2016	TRAINLINE	PERFORMANCE AND PROGRAMME MANAGEMENT	ATTENDING TRAINING EVENT ON 14TH OCT AT BOURNEMOUTH.	27.69
19/09/2016	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP FOR POLICY 2	50.00
19/09/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER TOP UP FOR CWD WORKER IN THE ABSENCE OF MB A NUMBER OF CWD STAFF HAVE APPROACHED US FOR HELP WITH TOPPING UP THEIR OYSTER CARDS SO AS THEY CAN DO THEIR DAILY VISITS	50.00
19/09/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.82
19/09/2016	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	REPLACEMENT BATTERY FOR ELK LIFTING EQUIPMENT	56.40
19/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO RYDE PIER HEAD ON 20.9.16	56.40
19/09/2016	MPLCONTACT.COM	HOMESEARCH TEAM	SPLIT - HOMESEARCH CALL CENTRE CHARGES 50/50 HRA/GF (50%)	394.23
19/09/2016	MPLCONTACT.COM	HOME SEARCH	SPLIT - HOMESEARCH CALL CENTRE CHARGES 50/50 HRA/GF (50%)	394.22
19/09/2016	MPLCONTACT.COM	HOMESEARCH TEAM	SPLIT - HOMESEARCH CALL CENTRE CHARGES. 50/50 SPLIT HRA & GF (50%)	448.20
19/09/2016	MPLCONTACT.COM	HOME SEARCH	SPLIT - HOMESEARCH CALL CENTRE CHARGES. 50/50 SPLIT HRA & GF (50%)	448.20
20/09/2016	NORMANS	LEWISHAM MUSIC SERVICE	3/4 SIZE CELLO BOW	33.60
20/09/2016	LEWISHAM COUNCIL	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	11.51
20/09/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROADBAND PAYMENT	38.20
20/09/2016	CATFORD BROADWAY FOOD	AWLD SPECIALIST SW TEAM	CATFORD BROADWAY FOOD SHOP PURCHASE OF 20 OYSTER CARDS AND £10 TOPUP ON EACH CARD + £4 CHARGES.	204.90
20/09/2016	GREATER ANGLIA - STANS	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - STANSTED EXPRESS TICKET	19.00
20/09/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	EAR PLUGS	107.94
20/09/2016	WWW.ELLIOTTUK.COM	MEMBERS' ALLOWANCES	FOR THE HIRE OF PORTALOOS FOR THE COUNCIL'S REMEMBRANCE SUNDAY SERVICE ON 13 NOVEMBER	459.00
20/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL NO LONGER REQUIRED.	-21.30
20/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC VISIT IN BROADSTAIRS ON 22.9.16. LCS . GWR TKT. TO BE REFUNDED.	32.70
20/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC VISIT IN BROADSTAIRS ON 27.9.16. LCS GWR TKT	44.90
20/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC VISIT IN MANCHESTER ON 21.9.16. LCS. GWR TKT	82.40
20/09/2016	VIRGINTRAINS.CO.UK	QUALITY ASSURANCE	IROS TRAVEL TO LAC REVIEW IN MANCHESTER PICCADILLY	172.20
20/09/2016	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	19.99

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
20/09/2016	MICROSOFT STORE	ENVIRONMENT ADMINISTRATION	MICROSOFT PRODUCT FOR APP DEVELOPMENT	189.99
20/09/2016	SAINSBURYS SOL 2625	CEL: GRANVILLE PARK CENTRE	MILK FOR GRANVILLE PARK CAFE	47.50
20/09/2016	OYSTER RENEW TEL	ADOPTION SUPPORT TEAM	OYSTER CARD NEW CARD REPLACING FAILED	20.00
20/09/2016	MICROSOFT STORE	ENVIRONMENT ADMINISTRATION	PURCHASED IN ERROR (REFUNDED)	379.98
20/09/2016	DWP COLLECTIONS	HOUSE PURCHASE SCHEME	QTR1 MP2ML CHARGE MORTGAGE PAYMENTS TO MORTGAGE LENDERS APRIL TO JUNE 16	0.88
20/09/2016	POST OFFICE COUNTER	CHIEF EXEC MANAGEMENT	RECORDED DELIVERY CHARGES FOR DEPTFORD CPO LETTERS	6.96
20/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-13.40
20/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-33.60
20/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND ON CANCELLED STAFF JOURNEY	-119.15
20/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BECKENHAM HILL TO EASTLEIGH ON 21.9.16 FOR CONTACT	83.40
20/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CROFTON PARK TO EXETER ST DAVIDS ON 21.9.16	87.80
20/09/2016	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	SCREEN FILTER FOR STAFF MEMBER	44.99
20/09/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72.50
20/09/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL. SW	50.00
20/09/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	STAFF OYSTER TRAVEL. SW	50.00
20/09/2016	LONDON & SOUTH EAS	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL. SW	50.00
20/09/2016	LONDON & SOUTH EAS	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL. SW	50.00
20/09/2016	CATFORD STATION SST	FSI - KINGFISHER TEAM (AREA 2)	SW TRAVEL TO VISIT IN LUTON ON 7.10.16. LCS	22.50
20/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	SW TRAVEL NO LONGER REQUIRED.	-91.00
20/09/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	SW TRAVEL TO LAC VISIT IN MANCHESTER ON 21.9.16. LCS GWR TKT	82.40
20/09/2016	NORMANS	LEWISHAM MUSIC SERVICE	X10 1/8TH VIOLINS	804.00
21/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/09/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	2 RTN FROM CROFTON PARK TO BROMLEY SOUTH FOR PARENTS TO ATTEND LAC REVIEW ON 27.9.16 (23.03%)	65.40
21/09/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	117.60
21/09/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS OF THE HOSPITALITY AFTER THE COUNCIL MEETING	135.10
21/09/2016	PIRTEK GREENWICH	FLEET & VEHICLE MAINT:FLEET	HYDRAULIC HOSES AND FITTINGS FOR FLEET VEHICLES	23.52
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SW TO SEE ADOPTERS IN EDENBRIDGE RETURN	29.80
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	ADVISER - RAIL FARE TO BEDFORD - YARLSWOOD DETENTION CENTRE	27.80
21/09/2016	TVLICENSING.CO.UK	LIBS: LEWISHAM LIBRARY	LEWISHAM TV LICENCE	145.50
21/09/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE REFUND - GOODS NOT RECEIVED	-14.99
21/09/2016	FRANKS	PRACTICAL LEARNING	OYSTER CARD FOR STAFF TRAVEL.	5.00
21/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
21/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
21/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
21/09/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOPUP	20.00
21/09/2016	FRANKS	PRACTICAL LEARNING	OYSTER TOP FOR STAFF TRAVEL.	50.50
21/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
21/09/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 3	OYSTER TOP UP FOR R&A	50.00
21/09/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 1	OYSTER TOP UP FOR R&A	50.00
21/09/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	OYSTER TRAVEL. SW	20.00
21/09/2016	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER TRAVEL. TM	20.00
21/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	RTN FROM BROMLEY SOUTH TO MARGATE ON 22.9.16 (FSW) (11.55%)	32.80
21/09/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM CATFORD TO BRAODSTAIRS ON 28.9.16 (FOSTERING) (12.23%)	35.70
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO GRAVESEND FOR 5.10.16 (51.91%)	9.50
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO LONGFIELD ON 4.10.16 (48.09%)	8.80
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANSCOMBE ON 6.10.16 (3.25%)	9.50
21/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO LYMINGTON TOWN (CWCN) ON 30.9.16 (16.4%)	47.90
21/09/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 3.10.16 (FOSTERING) (11.4%)	33.30
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 27.9.16 (9.82%)	27.90
21/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LONDON TO BRAODSTAIRS (CWCN) ON 27.9.16 (15.81%)	44.90
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER ON 12.10.16 (12.98%)	37.90
21/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO SEAFORD ON 26.9.16 (11.2%)	31.80
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO TAUNTON FOR CONTACT ON 24.9.16 (28.59%)	81.20
21/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALTBURN TO LONDON ON 23.9.16 FOR CONTACT (43.73%)	127.70
21/09/2016	PC WORLD	LIBS: EXTERNALLY FUNDED PROJECTS	SCANNER FOR LHAC DEP 3289	99.99
21/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/09/2016	TPTRADEOFFERS.CO.UK	CEMETERIES	SUPPLY AND DELIVERY OF 1 TONNE BAG OF 10MM SHINGLE AND 4X TREATED KICK BOARD TIMBER.	82.03
21/09/2016	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	315.00
21/09/2016	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	70.00
21/09/2016	AMAZON UK RETAIL AMAZO	HSG BENEFIT ADMIN	TRAINING PURPOSES	83.67
21/09/2016	WEAR YOUR HEART OUT	YOUNG MAYOR	T-SHIRT PRINTING AND T-SHIRTS FOR YOUNG MAYOR CANDIDATES	1254.50

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
21/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	WORKSHOP SAFETY FOOTWEAR	91.60
21/09/2016	THE BLACK HEATH HALLS	LEWISHAM MUSIC SERVICE	X2 TICKETS TO PROKOVIEV PERFORMANCE BY EC AND SP AT BLACKHEATH HALLS	33.00
22/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/09/2016	AUTOGRILL STANSTED	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE FOR SMART RIVERS CONFERENCE	5.85
22/09/2016	GIORI 2016 SRL	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUNSISTENCE DURING SMART RIVERS CONFERENCE, FERRARA	8.83
22/09/2016	BOLOGNA CENTRALE P	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - TRAIN FROM BOLGNA TO FERRARA FOR SMART RIVERS CONFERENCE	4.20
22/09/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	FLEET WORKSHOP PPE	49.96
22/09/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	25.08
22/09/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	19.20
22/09/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	14.24
22/09/2016	CATFORD STATION	LEAVING CARE LAC OTHER CARE	CONTACT: TRAVEL CARD AND LONDON TO CHATHAM RETURN	30.80
22/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
22/09/2016	CATFORD STATION SST	YOUNG MAYOR	OYSTER FOR STAFF TO TRAVEL TO ASSEMBLIES	20.00
22/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/09/2016	CATFORD STATION SST	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP SW	50.00
22/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO BANGOR FOR CONTACT ON 24.9.16	96.20
22/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	STAT VISIT IN SITTINGBOURNE	28.60
22/09/2016	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR STAFF TO TRAVEL TO ASSEMBLIES	10.00
22/09/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	4.66
22/09/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	7.63
22/09/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	WORKSHOP PPE	54.66
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN TICKETS FORM LONDON TO BURY METROLINK ON 29.9.16 (70.02%)	265.50
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN TICKETS FROM LONDON TO DEAL ON 29.9.16 (15.98%)	60.60
23/09/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	AUTO TOP-UP OYSTER CARD - SW	40.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE ON 6.10.16 FOR PARENT (25.73%)	48.50
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO CROWHURST ON 28.9.16 (5.91%)	22.40
23/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO TUNBRIGDE WELLS ON 12.10.16 (CWCN) (7.69%)	14.50
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE ON 6.10.16 (16.07%)	30.30
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOLIHULL BUS PLUS ON 10.10.16 (17.24%)	32.50
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO SOUTHEND FOR CONTACT ON 27.9.16	18.60
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOUTHEND ON 27.9.16 (4.91%)	18.60
23/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LONDON TO SURBITON (CWCN) ON 26.9.16 (3.19%)	12.10
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM BROADSTAIRS TO LONDON ON 30.9.16 (15.92%)	30.00
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM RAMSGATE TO BROADSTAIRS ON 30.9.6 (1.43%)	2.70
23/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL STRATFORD TO RAMSGATE ON 30.9.16 (15.92%)	30.00
23/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/09/2016	ALBA TREES PLC	NATURE CONSERVATION	TREE FOR NATURE CONSERVATION PROJECT	138.00
23/09/2016	AMAZON SVCS EUROPE,SAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	2.81
23/09/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	2.81
23/09/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	USB ADAPTOR	14.98
24/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
24/09/2016	BELLINGHAM STATION SST	ALBANY	OYSTER TRAVEL. SW	50.00
24/09/2016	BELLINGHAM STATION SST	FSI - MAYOW TEAM (AREA 4)	OYSTER TRAVEL. SW	50.00
24/09/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TRAVEL. TM	20.00
24/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/08/2016	BOOK NETWORK INTER	INTERNATIONAL LINKS	ITEMS FOR INTERNATIONAL RESEARCH FOR MIGRATION	99.95
25/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
25/09/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD (TRAVEL)	20.00
25/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
25/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/09/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TRAVEL. SW	20.00
25/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/09/2016	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP FEE FOR OYSTER DIVISION CARD	20.00
25/09/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	TOP UP OYSTER CARD	20.00
25/09/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	TRANSPORT	20.00
26/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO EXETER ST DAVID'S ON 1.10.16 FOR UNIVERSITY VISIT (75.75%)	171.80
26/09/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	333 CTAX SUMMONSES @ £3	999.00
26/09/2016	B & Q 1346	LEEMORE CENTRE	ASSORTED EQUIPMENT FOR MOVING FURNITURE / TORCH (RECHARGEABLE) FOR LEEMORE HUB.	28.85
26/09/2016	BACKCARE SOLUTIONS LTD	DOOR 2 DOOR	BACK FOAM MEMORY WEDGE AND COCCYX WEDGE FOR STAFF MEMBER.	97.80
26/09/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENT	67.15
26/09/2016	WWW.UK.RS-ONLINE.C	FLEET & VEHICLE MAINT:FLEET	ELECTRICAL SPARES	49.28
26/09/2016	WWW.UK.RS-ONLINE.C	FLEET & VEHICLE MAINT:FLEET	ELECTRICAL SPARES	35.93
26/09/2016	B & Q 1346	LEEMORE CENTRE	FOUR EASY MOVERS FOR FURNITURE FOR THE LEEMORE CENTRE	24.00
26/09/2016	GWR WEBSALES ECOM	FS&I OTHER CARE	LCS. FAMILY TO TRAVEL TO LAC VISIT ON 1.10.16. IN CAMBRIDGE. GWR TKT	27.80
26/09/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	LED LAMP	14.99
26/09/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE REFUND - ORDERED WRONG SIZE - EQUIPMENT	-23.09
26/09/2016	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	17.82
26/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/09/2016	GREENWICH SERVICE SOLU	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	REFRESHMENTS FOR LLBS BIDDERS DAY WORKSHOP.	59.45
26/09/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS YOUNG ADVISORS	21.82
26/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-3.40
26/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-18.60
26/09/2016	ENVIROMENT AGENCY	CIVIC AMENITIES	REUSE AND RECYCLING SITE LICENCE	2717.00
26/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	LONDON BRIDGE TO CATFORD MEETING AT LH	7.30
26/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM STRATFORD TO CLACTON ON SEA ON 29.9.16 (13.58%)	30.80
26/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL (10.67%)	24.20
26/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN TICKET FORM CROFTON PARK TO BROADSTAIRS (CWCN)	32.70
26/09/2016	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	TORCH (RECHARGEABLE) FOR SYDENHAM HUB	15.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
26/09/2016	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	TORCH (RECHARGEABLE) FOR THE MULBERRY CENTRE.	15.00
26/09/2016	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR STAFF TO ATTEND MEETING/CONFERENCE	52.20
26/09/2016	B & Q 1346	LEEMORE CENTRE	TWO HAND TRUCKS FOR MOVING FURNITURE AT THE LEEMORE HUB.	90.00
26/09/2016	MAPLIN HARLOW CM20	ANTI FRAUD AND CORRUPTION TEAM	USB2 LEAD NEEDED URGENTLY TO RETRIEVE PICTURES FROM CAMERA THAT WERE REQUIRED AS EVIDENCE	14.99
26/09/2016	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	WD 40 FOR ALL COMMUNITY HUBS AND CENTRES	18.96
27/09/2016	STATIONERY OFFICE BOOK	PERFORMANCE AND PROGRAMME MANAGEMENT	4 X COPIES OF TRAFFIC SIGNS REGULATIONS & GENERAL DIRECTIONS 2016.	260.00
27/09/2016	WWW.PARTYDELIGHTS.CO.U	YOUNG MAYOR	BALLOONS FOR ANNOUNCEMENT EVENT	28.92
27/09/2016	LBB MOTO	ANTI FRAUD AND CORRUPTION TEAM	BIRTH CERTIFICATE FROM BROMLEY COUNCIL	11.25
27/09/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	COST OF PROVISIONAL LICENCE APPLICATION FOR KF	34.00
27/09/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	COST OF PROVISIONAL LICENCE APPLICATION FOR MS	34.00
27/09/2016	COSTA COFFEE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR JAPANESE INTERCULTURAL CITIES VISITOR TO LEWISHAM	4.30
27/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
27/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
27/09/2016	RYANAIR	LEAVING CARE SUPPORT SERVICES	FLIGHT TO VISIT DUBLIN FROM 29.9.16 - 30.9.16	283.54
27/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	LCS SW . GWR TKT	101.00
27/09/2016	GWR WEBSALES ECOM	FSI - PENDRAGON TEAM (AREA 3)	LCS. SW C DOVE TO TRAVEL TO CP CONF. ON 28.9.16. IN WHITSTABLE. GWR TKT	37.00
27/09/2016	ORIEL COLLECTIONS LTD	LT: MAIN THEATRE PROGRAMME	LICENCE FOR PUBLIC PERFORMANCE OF SOUND	146.42
27/09/2016	SAINSBURYS 0037	DOOR 2 DOOR	MEETING ROOM CONFECTIONS	25.60
27/09/2016	BLS GREENTRAMSOFTWARE	PERFORMANCE AND PROGRAMME MANAGEMENT	MULTI-UPDATE COVER RENEWAL.SUPPORT COST FOR STRUCTURAL SOFTWARE.	180.00
27/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS L ON 28.9.16	164.60
27/09/2016	EASTMIDLANDSTRANS	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM BROADSTAIRS TO ALFRETON ON 24.10.16 FOR CONTACT	64.50
27/09/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	SEVERAL TRAVEL CARDS FROM BELVEDERE TO LEWISHAM TO FACILITATE CONTACT- (R&A)	145.20
27/09/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SEVERAL TRAVEL CARDS TO FACILITATE CONTACT - (R&A)	193.60
27/09/2016	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:FLEET	STELL FOR WELDING WORKSHOP	60.00
27/09/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	TRAVEL CARD TO FACILITATE CONTACT - (R&A)	24.20
27/09/2016	LOVE2SHOP.CO.UK	EDUCATION BUSINESS PARTNERSHIP	VOUCHERS FOR STUDENT PRIZES	499.25
28/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO MARGATE FOR SW AND PA ON 3.10.16 (10.21%)	45.20
28/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN TICKETS FROM LONDON TO AYLESBURY FOR PA AND TM ON 4.10.16 (9.35%)	41.40

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
28/09/2016	PC WORLD ONLINE	LEWISHAM MUSIC SERVICE	ASUS LAPTOP FOR SMC	346.68
28/09/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	BLACK ANTI-SLIP COMFORT MOUSE.	3.49
28/09/2016	AMAZON EU	LOOKED AFTER CHILDREN EDUCATION	BOOK REQUIRED - CLINICAL SPECIALIST IN FAMILY THERAPIST, HELPING KIDS AND TEENS WITH ADHD IN SCHOOL.	17.27
28/09/2016	NEXT DIRECTORY	LEAVING CARE LAC OTHER CARE	COST OF SUITS AND SHIRTS AND TIE FOR JL TO ATTEND COURT	95.99
28/09/2016	GWR WEBSALES ECOM	DISABILITIES LAC OTHER CARE	COST OF TICKET FROM CRYSTAL PALACE TO WIGAN NORTH FOR MOTHER AND CHILD ON 29.9.16 (CWCN) TO BE REFUNDED	219.75
28/09/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA STORAGE	26.68
28/09/2016	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A BOUQUET FOR A LOCAL RESIDENT	20.00
28/09/2016	ARGOS	LEWISHAM LINKLINE	HEADPHONE REPLACEMENT X2	9.98
28/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO. TRAVEL TO LAC REVIEW IN MANCHESTER ON 30.9.16. GWR	82.40
28/09/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	JEYES FLUID FOR CLEANSING REFUSE VEHICLES	68.86
28/09/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	LCS. SW . SW TO TRAVEL TO CP VISIT ON 6.10.16. IN LUTON. GWR TKT	15.10
28/09/2016	GWR WEBSALES ECOM	FS&I FOSTERING	LCS. MOTHER TO TRAVEL TO LAC VISIT ON 3.10.16. & 5.10.16 IN SEAFORD. GWR TKT	64.00
28/09/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	25.56
28/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
28/09/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
28/09/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
28/09/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
28/09/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
28/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
28/09/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TRAVEL. SW	20.00
28/09/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TRAVEL.	20.00
28/09/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM CRYSTAL PALACE TO WIGAN NORTH (CWCN) ON 3.10.16	219.75
28/09/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BRIGHOUSE FOR CONTACT ON 3.10.16 (47.9%)	212.00
28/09/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORFA MAWDDACH ON 4.10.16 (32.54%)	144.00
28/09/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 4	RTN FROM MEOPHAM TO CATFORD (R&A) ON 29.9.16 (59.78%)	10.70
28/09/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 4	RTN FROM ST MARY CRAY TO MEOPHAM (R&A) ON 29.9.16 (40.22%)	7.20
28/09/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
28/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/09/2016	NECTERE	CHIEF EXEC MANAGEMENT	STATIONERY COSTS FOR CE OFFICE	100.90
28/09/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO LONDON PREVENT WORKSHOP IN CENTRAL LONDON	6.00
29/09/2016	EB CREATING A SCHOOLS	SCHEFF GOVERNORS SUPPORT	2 PLACES ON THE CREATING A SCHOOLS COMPANY FOR LOCAL IMPROVEMENT	200.00
29/09/2016	EB CREATING A SCHOOLS	SCHEFF GOVERNORS SUPPORT	4 PLACES ON THE CREATING A SCHOOLS COMPANY FOR LOCAL IMPROVEMENT	400.00
29/09/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	16.67
29/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	SW TO SEVENOAKS STAT VISIT	7.90
29/09/2016	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	244.39
29/09/2016	CASTELLI (DIARIES)	CHIEF EXEC MANAGEMENT	CASTELLI DIARIES	11.90
29/09/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	FLEET VEHICLE ROAD FUND LICENCE	167.50
29/09/2016	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	268.71
29/09/2016	GWR WEBSALES ECOM	PORTAGE SERVICE	GWR FOR F.ZED, CWDS TO ATTEND TRG IN NORTHAMPTON 30.9 TO 1.10.16	59.90
29/09/2016	POUNDSTRETCHER CATFORD	DIGITAL TRANSFORMATION	LOCKS FOR BAGS WHICH ARE USED FOR SECURE TRANSPORTATION OF FILES CONTAINING SENSITIVE INFORMATION BY SCHOOLS STAFF.	10.43
29/09/2016	TRAINLINE.COM LTD	YOUTH OFFENDING SERVICE	LONDON EUSTON TO MORFA MAWDDACH. PLACEMENT VISIT.	144.33
29/09/2016	STAGECOACH SW TRAINS W	LEAVING CARE SUPPORT SERVICES	LONDON TO PORTSLADE STAT VISIT	31.80
29/09/2016	SAINSBURYS TO YOU 0693	CEL: BROCKLEY RISE CENTRE	MILK FOR BROCKLEY RISE CAFE	47.50
29/09/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	40.00
29/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
29/09/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
29/09/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
29/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOPUP	20.00
29/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
29/09/2016	OYSTER BUS AUTOTOP	SR INTERNAL AUDIT	OYSTER TOP UP FOR INTERNAL AUDIT TRAVEL.	20.00
29/09/2016	LONDON & SOUTH EAS	ALBANY	OYSTER TRAVEL.	50.00
29/09/2016	LONDON & SOUTH EAS	FSI - PENDRAGON TEAM (AREA 3)	OYSTER TRAVEL. SW	50.00
29/09/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TRAVEL. SW	20.00
29/09/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TRAVEL. TM	20.00
29/09/2016	LONDON & SOUTH EAS	ALBANY	OYSTER TRAVEL. SW	50.00
29/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	PLUS BUS IN PORTSLADE	3.60
29/09/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	TO KEARNSEY KENT STAT VISIT	39.90
29/09/2016	ANTIC LONDON	YOUNG MAYOR	REFRESHMENTS FOR EURO COLLEAGUES AS PART OF A EUROPEAN PROJECT	67.00
29/09/2016	LONDON & SOUTH EAS	ADOPTION SUPPORT TEAM	REPLACEMENT CARD PURCHASED	5.00
29/09/2016	STAGECOACH SW TRAINS W	LEAVING CARE LAC OTHER CARE	LONDON BRIDGE TO CATFORD 2ND MEETING AT LAURENCE HOUSE	7.30
29/09/2016	EB SHINING A LIGHT ON	LEWISHAM MUSIC SERVICE	SHINING A LIGHT ON ARTS AWARD PH ATTENDANCE	5.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
29/09/2016	LONDON & SOUTH EAS	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT - IRO TRAVEL CHATHAM (12.34%)	11.60
29/09/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CAFE (28.04%)	149.20
29/09/2016	BFS GROUP	CEL: GRANVILLE PARK CENTRE	SPLIT - CATERING GRANVILLE PARK CAFE (71.96%)	382.94
29/09/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CAFE (10.52%)	40.08
29/09/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CAFE (89.48%)	340.92
29/09/2016	LONDON & SOUTH EAS	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT - SW TRAVEL M'CHESTER (87.66%)	82.40
29/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/09/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
29/09/2016	SIGNS TO PRINT LTD	CEMETERIES	SUPPLY AND DELIVERY OF ALUMINIUM NO SMOKING SIGNS AND DESIGNATED SMOKING AREA. SAFETY STICKERS FOR STRIMMERS. SAFETY BOOTS AND WINTER CLOTHING	329.00
29/09/2016	SIGNS TO PRINT LTD	CEMETERIES	SUPPLY AND DELIVERY OF SAFETY STICKERS FOR DIGGERS, DUMPERS AND BACK PACK BLOWERS. SPEED RESTRICTION SIGNS FOR CEMETERY & CREMATORIUM YARDS.	351.00
29/09/2016	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	PASSPORT	50.00
29/09/2016	TICKETSOURCE	CEL: SKILLS FOR LIFE - LITERACY	THEATRE TICKET	120.00
29/09/2016	BCH ENTERPRISES LTD	LEWISHAM MUSIC SERVICE	TOTY 2016 50% DEPOSIT	4174.80
29/09/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CROSS SECTOR ADVISORY AT THE CABINET OFFICE, HORSEGUARDS	22.80
30/09/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ NA VIA ASKEWS	11.98
30/09/2016	AVONDALE HOUSE	LEAVING CARE SUPPORT SERVICES	B AND B ACCOMMODATION IN DUBLIN FOR ONE NIGHT ON 29-30.9.16	52.65
30/09/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	BIDVEST - CATERING FOR BROCKLEY RISE CAFE	791.34
30/09/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	CATERING FOR BROCKLEY RISE CAFE	289.01
30/09/2016	BOC GASES	FLEET & VEHICLE MAINT:FLEET	CUTTING TORCH AND SPARK GUN	112.68
30/09/2016	HILTON	PORTAGE SERVICE	F.ZED STAFF ACCOMMODATION TO ATTEND TRG COURSE IN NORTHAMPTON. CWDS - TM	78.00
30/09/2016	PAYPAL FACEBOOK	COMMUNICATIONS & MARKETING	FACEBOOK ADVERTISING	52.70
30/09/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	HAND TOWELS FOR GRANVILLE PARK CENTRE	105.55
30/09/2016	PAYPAL CONVERSOR	CHIEF EXEC MANAGEMENT	IPHONE ADAPTER CABLE FOR VIDEO CONFERENCE EQUIPMENT	5.25
30/09/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW ON 4.10.16. GWR TKT	170.00
30/09/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	LCS 2 TKTS FOR FAMILY CONTACT IN NEATH ON 8.10.16. GWR	166.95
30/09/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
30/09/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD (TRAVEL)	20.00
30/09/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
30/09/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
30/09/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
30/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
30/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
30/09/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
30/09/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
30/09/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TRAVEL. SW	20.00
30/09/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAVEL - LONDON TO MORFA MAWDDACH ON 4TH OCTOBER 2016	147.00
30/09/2016	AMAZON UK MARKETPLACE	CHIEF EXEC MANAGEMENT	SPEAKER FOR VIDEO CONFERENCE EQUIPMENT	48.48
30/09/2016	TRAINLINE.COM LTD	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT -.IRO.RUGBY (50%)	29.42
30/09/2016	TRAINLINE.COM LTD	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT - SW.RUGBY (50%)	29.43
30/09/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/09/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/09/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	SW TRAVEL TO DOWNHAM MARKET ON 6.10.16. GWR TKT	38.30
30/09/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	SW TRAVEL TO RUGBY ON 7.10.16. GWR TKT	47.10
30/09/2016	VIRGINTRAINSEC SERVCS	CHIEF EXEC MANAGEMENT	VIRGIN TRAINS	64.00
01/10/2016	AMAZON UK RETAIL AMAZO	LEWISHAM MUSIC SERVICE	CDS FOR TOTY 2016 RESOURCES	23.98
01/10/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
01/10/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/10/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/10/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/10/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/10/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER TRAVEL. SW	20.00
01/10/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TRAVEL. SW	20.00
01/10/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/10/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/10/2016	OYSTER BUS AUTOTOP	HOME IMPROVEMENT GRANTS & STAYING PUT S	CODED TO DEFAULT CODES AS CARDHOLDER NO LONGER WORKS FOR THE COUNCIL	40.00
02/10/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
02/10/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
02/10/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
02/10/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
02/10/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
02/10/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/10/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/10/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
02/10/2016	OYSTER AUTOTOPUP	LEAVING CARE TEAM 1	OYSTER TOP UP	20.00
02/10/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/10/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TRAVEL. TM	20.00

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01/09/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:FLEET	TEA BAGS FOR FLEET	19.95
02/10/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/10/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/10/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00