Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
03/08/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	100 X ASSORTED PLASTERS	2.8
	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	100 X STERILE WOUND CLEANSING WIPES	4.99
03/08/2017	AMAZON.CO.UK	CEL: GRANVILLE PARK CENTRE	125 X SAFETY PINS	2.63
03/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	125 X SAFETY PINS	2.63
03/08/2017	AMAZON UK MARKETPLACE	CLEAN STREETS	2 X CAMERA AND CASES FOR ENFORCEMENT	158.33
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	25 X EYE WASH PODS	6.50
		HEAD OF ASSET STRATEGY AND		
	AMAZON UK RETAIL AMAZO	DEVELOPMENT	3X AMAZON BASIC HIGH SPEED HDMI CABLES.	29.97
03/08/2017	AMAZON.CO.UK	CEL: GROVE PARK CENTRE	50 X PLASTERS	2.19
			579932 LAC CLIENT CONTACT ON 5.8.17 IN BRIGHTON.	
03/08/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF T7JT4JWN	49.60
03/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	6 X SMALL DRESSINGS	2.66
			8 X MEDIUM DRESSINGS, 10 X LARGE DRESSINGS, 50 X	
			PLASTERS, 10 X EYE PADS, 12 X BANDAGES, 100 X	
03/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	SURGICAL GLOVES.	24.93
			FSW STAFF TRAVEL -	
00/00/004=	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION SUPP		40.04
	OYSTER AUTOTOPUP	SERV	14164129 - £40 ENABLED	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER	20.00
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER	20.00
03/08/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	DISPOSABLE GLOVES FOR GRANVILLE PARK CENTRE	5.49
			FOR THE PURCHASE OF POPPY WREATHS TO BE LAID ON	
			THE CENOTAPHS BY THE MAYOR AND MANY OF THE	
02/00/2047	THE DODDY ADDE AL	MEMBERCIALLOWANCES	COUNCILLORS FOR REMEMBRANCE SUNDAY	F40.00
03/08/2017	THE POPPY APPEAL	MEMBERS' ALLOWANCES	SERVICES/EVENTS IN THE BOROUGH	543.00
03/08/2017	GWR WEBSALES	FS&I OTHER CARE	LAC 403422 X2 ADULTS TRAVEL TO CONTACT FROM LEEDS TO LONDON. GWR REF. 4LHGBWX3.	212.40
03/06/2017	GVVR WEBSALES	FS&I OTHER CARE	LCS - CHILD TRAVEL FROM CATFORD TO CRAWLEY FOR	212.40
03/08/2017	CATFORD STATION	DISABLED CHILDRENS SERVICE TEAM 1	CONTACT	19.50
03/08/2017	AMAZON UK RETAIL AMAZO	CLEAN STREETS	MEMORY CARD	11.98
03/06/2017	AIVIAZON OR RETAIL AIVIAZO	CLEAN STREETS	WEWORT CARD	11.90
03/08/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - BALANCE OF CASE COVER CHARGES	.0^
	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFT ROJECT - BALANCE OF CASE COVER CHARGES	192.32
00/00/2017	THE TENED	EIBO. EXTERNALETT ONDED TROOLOTO	MI WIFI PROJECT - IPAD CASE COVERS & CHARGING	102.02
03/08/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	CABLES	403.15
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 053338007907	40.0
03/08/2017	AMZ AIMTOOLS LTD	CEL: BROCKLEY RISE CENTRE	POSTAGE REFUND FOR SECURITY ROAD MIRROR	-4.7
	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	REFUND - OYSTER PURCHASE	-10.00
	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	REFUND - OYSTER PURCHASE	-10.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
03/08/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	REFUND - OYSTER PURCHASE	-10.00
03/08/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	REFUND - OYSTER PURCHASE	-10.00
03/08/2017	AMZ AIMTOOLS LTD	CEL: BROCKLEY RISE CENTRE	REFUND - SECURITY CURVED CONVEX ROAD MIRROR	-19.99
03/08/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ROLLER BLINDS FROM ARGOS. ORDER NUMBER:1199178143. CHARITY MONEY. 546886 SW L.MCS. RTN FROM LONDON TO GILLINGHAM (KENT) FOR PA SL -	53.93
03/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	PA (LAC/LCS) ON 7.8.17 (50%)	20.30
03/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GILLINGHAM (KENT) FOR SL (PA - LAC/LCS) ON 7.8.17 (10.3%)	20.30
03/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO GILLINGHAM (KENT) FOR YP ON 7.8.17 (10.3%)	20.30
03/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO GILLINGHAM (KENT) FOR YP ON 7.8.17 (50%)	20.30
03/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR VH (TM - LAC/LCS) ON 4.8.17 (15.22%)	30.00
03/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WORTHING FOR PA (SL - LAC/LCS) ON 10.8.17 (16.44%)	32.40
03/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO WORTHING FOR YP ON 10.8.17 (16.44%)	32.40
03/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO BRISTOL TEMPLE MEADS FOR CONTACT ON 5.8.17 (31.3%)	61.70
03/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF R.F GOLDSMITHS TM. TRAVEL TO VISIT IN RUGBY ON 9.8.17.	33.80
03/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF R.L MERIDIAN TM. TRAVEL TO VISIT IN BENFLEET ON 8.8.17. 589936	18.20
03/08/2017	OYSTER ISSUE WEB	EMERGENCY PLANNING	TEAM OYSTER CARDS.	25.00
03/08/2017	OYSTER ISSUE WEB	EMERGENCY PLANNING	TEAM OYSTER CARDS.	25.00
03/08/2017	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP UP TO INTERNAL AUDIT OYSTER CARD	20.00
03/08/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
03/08/2017	LUL TICKET MACHINE	CUSTOMER SERV ACCESS POINT	TRAVEL CARDS TO ATTEND BRENT COUNCIL ACD TENDER ON FRIDAY 4TH AUGUST 2017	36.90
00/00/0047	CAINCELIEVE 0007	LIDO, EVTEDNALLY ELINDED DDO JECTO	WHAT'S THE STORY PROJECT - SAINSBURY'S CARDS FOR	450.00
	SAINSBURYS 0007	LIBS: EXTERNALLY FUNDED PROJECTS	LUNCHES	450.00
	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	10 X STERILE EYE PAD DRESSINGS	4.49
04/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED PLASTERS 2 ADULT & 3 CHILDREN RTN FROM CATFORD TO	4.50
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	BRIGHTON FOR CONTACT ON 18.8.17 (34.57%)	88.75
	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	25 X STERILE EYE WASH PODS	5.77
04/08/2017	GREENER SOLUTIONS LTD	CEMETERIES	5 PAIRS OF SAFETY BOOTS WITH MIDSOLE (10X2, 9X2, 13X1) HG & GP	396.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP FOR OYSTER CARD	40.00
	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	AUTO TOP UP OYSTER CARD, COT	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
04/08/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD, PORTAGE	40.00
04/08/2017	ALVINAS DISCOUNT	CCTRES: COMMUNITY CENTRES MGT	BATTERIES FOR TECHNICAL EQUIPMENT AT SYDENHAM CENTRE.	5.00
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR HEG'S MOTHER	9.25
	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FLOWERS FOR A RETIRING MEMBER OF THE COMMITTEE TO RECOGNISE HER YEARS OF SUPPORT TO THE EDUCATION DIRECTORATE AND YOUNG PEOPLE	30.00
04/08/2017	T K MAXX	DOOR 2 DOOR	IPAD COVERS FOR THE TEAM	39.98
04/08/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IRO T. D. TRAVEL TO MTGS. OYSTER CARD NO. 0551 03406647	40.00
04/08/2017	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA MEMBERSHIP	125.50
	GWR WEBSALES	SERV	LAC CLIENT TRAVEL 338529, TO CONTACT IN DERBY ON 5.8.17. GWR REF N942FXJ3.	96.75
04/08/2017	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	152.64
04/08/2017	SJD SUPPLIES LTD	CEL: GROVE PARK CENTRE	MACHETE & SHEATH	8.51
04/08/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
04/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
04/08/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR TLC	34.00
04/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW - LAC/LCS) ON 16.8.17 (12.07%)	31.00
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO MAIDSTONE FOR CONTACT ON 10.8.17 (50%)	18.80
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO MAIDSTONE FOR CONTACT ON 7.8.17 (50%)	18.80
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM GREAT YARMOUTH TO LONDON FOR CONTACT ON 22.8.17 (47.52%)	122.00
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT ON 10.8.17 (2.95%) RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW -	6.30
04/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 16.8.17 (19.59%) RTN FROM LONDON TO MAIDSTONE EAST FOR EM (SW -	41.90
04/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 23.8.17 (5.84%) RTN FROM LOWESTOFT TO CATFORD FOR CONTACT ON	15.00
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	17.8.17 (27.35%) RTN FROM NEW CROSS TO MAIDSTONE EAST FOR	58.50
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 10.8.17 (8.18%)  RTN FROM ST ANNE'S ON SEA TO LONDON FOR YP ON 6-	17.50
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE FAMILY SUPPORT & INTERVENTION SUPP	12.8.17 (41.94%) STAFF B.G. LAUNCELOT TM OYSTER TRAVEL TO VISITS.	89.70
04/08/2017	OYSTER BUS AUTOTOP	SERV	CARD END. 10893 STAFF E.A-N. LAUNCELOT TM. OYSTER TRAVEL TO VISITS.	40.00
04/08/2017	OYSTER BUS AUTOTOP	SERV SERV	CARD ENDING 92407.	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF L.M. MERIDIAN TM OYSTER TRAVEL TO VISITS.	
04/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 65417.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF O.C. RIVERVIEW TM OYSTER TRAVEL TO VISITS.	
04/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 84018.	40.00
			SUHG FOR BL - MICROWAVE INCLUDING DELIVERY	
04/08/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	CHARGE OF £3.95	68.94
0.4/0.0/0.047	A O DETAIL LIMITED	LEAVING CARELAG OTHER CARE		000.00
04/08/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR BLJ - COOKER INCLUDING CONNECTION £84.99	339.99
04/00/0047	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION SUPP	TM A.H. LAUNCELOT TM TRAVEL TO COURT. OYSTER	40.00
04/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 03473.	40.00
04/00/0047	LC & C STEEL STOCK HO	FLEET & VEHICLE MAINT-MODICUIODO	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED	04.00
04/08/2017	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT: WORKSHOPS	10.08.17	91.20
04/00/0047		BUSINESS MANAGEMENT SUPPORT		105.50
	WWW.CIPFA.ORG.UK OYSTER BUS AUTOTOP	SERVICE ADULT SERVICES BUSINESS SUPPORT	CIPFA MEMBERSHIP AUTO TOP UP OYSTER	125.50 20.00
05/06/2017	OTSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS	AUTO TOP UP OTSTER	20.00
05/08/2017	OYSTER AUTOTOPUP	TEAM	AUTO TOP UP OYSTER CARD, SEN	40.00
	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD, PORTAGE	40.00
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - IPAD CASES & SCREEN WIPES	15.98
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT)	20.00
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873575	40.00
00,00,2011	010121(2007(01010)	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. L.S. LAUNCELOT TM,	10100
05/08/2017	OYSTER AUTOTOPUP	SERV	CARD NO. 055227281339	40.00
00,00,2011			STEEL TOE CAP BOOTS FOR LCS SERVICE YP, 146360. TM	
05/08/2017	SHOE ZONE (INTERNET)	LEAVING CARE LAC OTHER CARE	M. H.	24.99
		HEAD OF ASSET STRATEGY AND		
05/08/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
	AMAZON.CO.UK	FEASIBITY WORKS	5X PORTABLE ARTISTS EASEL STAND.	84.90
06/08/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD, R&A 1	40.00
06/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	EXPERT RIGGER GLOVES	1.95
06/08/2017	AMAZON EU	LEWISHAM LINKLINE	LINKLINE STATIONERY	7.05
06/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	REFUSE: DOMESTIC	OYSTER TOP UP (POOL CARD)	20.00
		FAMILY SUPPORT & INTERVENTION SUPP		
06/08/2017	OYSTER BUS AUTOTOP	SERV	STAFF OYSTER TRAVEL TO VISITS. S.MCL. MAYOW TM.	40.00
	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
			ADDITIONAL CHARGE TO CHANGE NAME FOR YOUNG	
			ADVISOR ON TICKET AS FULL NAME AS ON PASSPORT	
07/08/2017	EASYJET	YOUNG MAYOR	HAD NOT BEEN GIVEN. COST OF AMENDING TICKET	61.23

Lewisham	n Council Government Pr	ocurement Card Spend Reporting	Cycle August 2017	_
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
07/08/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER	20.00
			BOOKING REF: 972RLT6F PADDINGTON - TAUNTON RTN -	
07/08/2017	GWR WEBSALES	QUALITY ASSURANCE	16.08.17 , IRO, LCS	99.10
		FUNERALS AND PROTECTION OF		
07/08/2017	LONDON BOROUGH/GRE	PROPERTY	DEATH CERTIFICATE	4.00
			FOR THE ON GOING INTERNATIONAL INTERNET SERVICE	
07/00/0047	EA OTHOOTO INTERNIET	MEMBEROLALLOWANIOEO	REQUIRED THROUGH OUR COUNCIL INTERNATIONAL	0.04
07/08/2017	FASTHOSTS INTERNET	MEMBERS' ALLOWANCES	LINKS	6.34
07/09/2017		HEAD OF ASSET STRATEGY AND	LOCITECH WIDELESS MOUSE FOR WINDOWS MAC	16.01
07/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	LOGITECH WIRELESS MOUSE FOR WINDOWS, MAC.	16.01
			PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
07/00/2017	LONDON OVERGROOND 331	TOUNG WATCH	I LOI LE AO I AICI OI LICAGINIOGTI I COGRAINIME	20.00
			PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
0170072017	LONDON OVERCINOCIDO	TOOMS INDICATE	T LOT LE 710 1 711(1 OF LITTICHICOT 1 110 OF UTIMINE	20.00
			PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
			PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
			PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
			PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
07/00/0047	LONDON OVERODOUND OOT	VOLING MAYOR	PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	00.00
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
07/06/2017	LONDON OVERGROUND 331	TOUNG WATOR	PEOPLE AS PART OF ERASINIUS+ PROGRAININE	20.00
			PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG	
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PEOPLE AS PART OF ERASMUS+ PROGRAMME	20.00
0770072017	LONDON OVERCOND OUT	1 CONCINUATION	REFRESHMENTS AS PART OF THE ERASMUS+ EXCHANGE	20.00
07/08/2017	M&S SIMPLY FOOD - SSP	YOUNG MAYOR	PROGRAMME	11.65
1.,00,2011	2 302 33.		REFRESHMENTS FOR YOUNG PEOPLE PARTICIPATING IN	. 11.00
07/08/2017	NANDOS GATWICK SOUTH T	YOUNG MAYOR	ERASMUS+EXCHANGE PROGRAMME	122.00
	AMZ BLUE DIGITAL	EMERGENCY PLANNING	REFUND FOR DSE ITEM FOR TEAM MEMBER.	-122.40
		-	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED	
07/08/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	10.08.17	177.85

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			WATER FOR YOUNG PEOPLE FOR JOURNEY AS PART OF A	
07/08/2017	BOOTS 1137	YOUNG MAYOR	EUROPEAN VISIT ERASMUS+ EXCHANGE	8.07
			BOOKING REF: JRL5238R, IRO LONDON ST PANCRAS -	
08/08/2017	GWR WEBSALES	QUALITY ASSURANCE	RAMSGATE 29.08.17, LCS	45.60
		FUNERALS AND PROTECTION OF		
08/08/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.08
08/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	DIGGING HOE FOR GROVE PARK CENTRE	16.99
			HOSTEL ACCOMMODATION FOR YOUNG ADVISORS AS	
			PART OF ERASMUS + EXCHANGE PROGRAMME IN	
08/08/2017	HOSTEL DA PRACA	YOUNG MAYOR	PORTUGAL	622.02
		HEAD OF ASSET STRATEGY AND		
08/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	KENSINGTON DUO GEL WRISTREST - BLACK.	14.86
08/08/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	LAC/LCT SVCE PASSPORT APPLICATION FOR LAC.	46.00
08/08/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - MILK	147.60
08/08/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE STATIONERY	11.50
08/08/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KV	72.50
08/08/2017	PAYPAL LONDONSCREE	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	354.64
			REFRESHMENTS FOR YOUNG ADVISORS AS PART OF	
08/08/2017	TOURVEST-BA FOOD/	YOUNG MAYOR	ERASMUS+ PROGRAMME	4.60
			REFUND FROM BRITISH AIRWAYS AS PART OF ERASMUS+	
08/08/2017	BRITISH A	YOUNG MAYOR	PROGRAMME	-11.10
			RTN FROM BROMLEY SOUTH TO MAIDSTONE STATIONS	
08/08/2017	GWR WEBSALES	ADOPTION TEAM 1	FOR KL - SW (ADOPTION) ON 10.8.17	17.30
			RTN FROM HARLOW TO LEWISHAM FOR PARENT ON	
08/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	15.8.17 (4.82%)	22.30
			RTN FROM HARLOW TO MARCH FOR CONTACT ON 18.8.17	
08/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	(7.76%)	35.90
			RTN FROM LONDON TO BANGOR FOR MJ (SW -LAC/LCS)	
08/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 17.8.17 (20.24%)	93.70
			RTN FROM LONDON TO MAGHULL FOR DS (PA - LAC/LCS)	
08/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 11.8.17 (18.12%)	83.90
			RTN FROM LONDON TO MARCH FOR MA (SW - LAC/LCS)	
08/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 15.8.17 (7.54%)	34.90
			RTN FROM LONDON TO NEW MILTON FOR SS (SW -	
08/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 14.8.17	47.80
			RTN FROM LONDON TO TAUNTON FOR CM (SW- LAC/LCS)	
08/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 11.8.17 (20.76%)	96.10
			RTN FROM LONDON TO TAUNTON FOR CM (SW -LAC/LCS)	
08/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 16.8.17 (20.76%)	96.10
			VEHICLE MAINTENANCE. REVIEWED AS CARD HOLDER	
08/08/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	HAS RETIRED.	267.14
	TILLROLLSDIRECT.CO	CEL: BROCKLEY RISE CENTRE	2 BOXES OF TILL ROLLS FOR BROCKLEY RISE CAFE	44.70
		HEAD OF ASSET STRATEGY AND		
09/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	5X PACK FIRE ALARM CALL POINT SIGNS.	4.95

Lewisham	n Council Government Pro	ocurement Card Spend Reporting C	Cycle August 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
09/08/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD	40.00
09/08/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR TC'S MOTHER EXPRESS SERVICE	23.40
09/08/2017	GWR WEBSALES	FS&I OTHER CARE	BOOKING REF: C5RR9WG6, 19.08.17 CHANTHAM TO DERBY RETURN, FAMILY TRAVEL - 1 ADULT / 1 CHILD, LCS, SW	119.55
09/08/2017	GWR WEBSALES	FS&I OTHER CARE	BOOKING REF: JCF223GH, CHATHAM - DERBY RETURN - 10.08.17, FAMILY TRAVEL, LCS, SW	119.55
	TRAVEL UP	LEAVING CARE LAC OTHER CARE	FLIGHT FOR DS - LONDON TO KINGSTON FROM 15.12.17 - 2.8.18. TO BE CANCELLED	1,384.72
09/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
09/08/2017	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	KENSINGTON DUO GEL WAVE MOUSE WRISTREST. FOR BUSINESS SUPPORT STAFF.	14.74
09/08/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 5	LCS - SW LAC REVIEW, CATFORD TO ROCHESTER	14.00
09/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
09/08/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
09/08/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 053338007907	40.00
09/08/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055710574950	40.00
09/08/2017	H WHITE & SON LTD	CEL: BROCKLEY RISE CENTRE	PAINT ROLLER FOR BROCKLEY RISE CENTRE	1.73
09/08/2017	OS VINTE	YOUNG MAYOR	REFRESHMENTS AS PART OF ERASMUS+ PROJECT	203.67
			REFRESHMENTS FOR YOUNG PEOPLE FROM UK AND PORTUGAL AS PART OF ERASMUS+ EXCHANGE	
09/08/2017	BAIXA CAFE	YOUNG MAYOR	PROGRAMME	234.09
		HEAD OF ASSET STRATEGY AND		
09/08/2017	AMAZON EU	DEVELOPMENT	ROCKET DOG WOMEN'S CHELSEA BOOTS.	23.96
			RTN FROM LONDON TO CHELMSFORD FOR KL (SW -	
09/08/2017	GWR WEBSALES	ADOPTION TEAM 1	ADOPTION) ON 14.8.17 (43.25%)	20.50
			RTN FROM LONDON TO ETCHINGHAM FOR KL (SW -	
09/08/2017	GWR WEBSALES	ADOPTION TEAM 1	ADOPTION) ON 11.8.17 (56.75%)	26.90
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF D.R. LAUNCELOT TM. OYSTER TRAVEL TO VISITS.	
09/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 73106.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF S.MCL MAYOW TM OYSTER TRAVEL TO VISITS.	
09/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 92417.	40.00
			BULLDOG CABLE LAYING SHOVEL 919MM (36")	
			LARGE POP UP SACK 56 X 69CM	
			CARBON STEEL BORDER SPADE 930MM (36")	
			STIFF YARD BROOM SHERBO / GREEN POLYPROP 12"	
10/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	BULLDOG SPRINGBOK RAKE	137.04
		FAMILY SUPPORT & INTERVENTION SUPP	EBAY ORDER ON 10.8.17. RE 403509. X4 SGLE BEDS	
10/08/2017	PAYPAL DURESTBEDSL	SERV	UNDER S.17. SW D.H. MERIDIAN TM.	469.96
			FAMILY RTN FROM CATFORD TO CAMBRIDGE FOR	
10/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 22.8.17 (38.25%)	70.25
			LAC CLIENT TRAVEL TO VISIT IN BRIGHTON ON 12.8.17.	
10/08/2017	GWR WEBSALES	FS&I OTHER CARE	579932. SW L.G. ALBANY TM. GWR REF. XL529KC7	49.60

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			LAC SVCE USER TRAVEL TO BANGOR FOR CONTACT ON	
10/08/2017	GWR WEBSALES	FS&I OTHER CARE	13.8.17. 366921. GWR REF.HL62BB3F.	187.40
10/08/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
10/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
10/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
10/08/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053372224834	40.00
10/08/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
10/08/2017	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF URGENT IT EQUIPMENT.	8.00
			REFRESHMENTS FOR YOUNG PEOPLE AS PART OF	
10/08/2017	CONTINENTE MODELO	YOUNG MAYOR	ERASMUS + PROGRAMME	23.44
			REFUND OF CANCELLED FLIGHT TICKET FOR DW -	
10/08/2017	TRAVEL UP	LEAVING CARE LAC OTHER CARE	SURCHARGE £27.15	-1,357.57
		LIBS: LIBRARIES OPERATIONAL		
10/08/2017	AMAZON.CO.UK	DEVELOPMENT	REPLACEMENT DVD FOR DEPTFORD LIBRARY	44.74
			RTN FROM LEAGRAVE TO CATFORD FOR CR (R&A) ON	
10/08/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	11.8.17	73.60
			RTN FROM LONDON TO GRANTHAM FOR NDA (SW -	
10/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 18.8.17 (21.51%)	39.50
			RTN FROM LONDON TO RUGBY FOR VH (TM - LAC/LCS) ON	
10/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	11. 8.17 (15.52%)	28.50
			RTN FROM NEW CROSS TO GREENHITHE FOR MOTHER	
10/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 16.8.17 (3.48%)	6.40
10/08/2017	GREENER SOLUTIONS LTD	CREMATORIA ADMIN	SAFETY BOOTS	126.36
10/08/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES	30.00
			SGL FROM CATFORD TO KINGS LYNN FOR YP ON 10.8.17	
10/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	(21.24%)	39.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF R.L. MERIDIAN TM TRAVEL TO VISITS. CARD	
10/08/2017	OYSTER AUTOTOPUP	SERV	ENDING 68756.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF TM E.H. KINGFISHER TM TRAVEL TO SHEERNESS	
10/08/2017	GWR WEBSALES	SERV	ON SEA ON 14.8.17 RE 535856. GWR REF. 8J4GJKCC	31.50
10/08/2017	WWW.PEOPLETRACER.CO.UK	ADOPTION TEAM 1	SUBSCRIPTIO FOR TRACING MISSING PEOPLE	119.94
			SUHG FOR R M-C - WASHING MASHINE AND FRIDGE	
10/08/2017	APPLIANCEDIRECT CO	LEAVING CARE LAC OTHER CARE	FREEZER	562.21
	SPEEDGATE ENTERPRISES	CEMETERIES	TREATED SAWDUST FOR CEMETERY USE.	370.00
11/08/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	053337995080	20.00
	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	1 LABEL PER SHEET - AVERY LABELS	4.89
			2 RTN FROM CROFTON PARK TO JAMES STREET FOR YP	
11/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 10.8.17 (47.9%)	175.40
-	-		4 X BAR STOOLS, FOR NEW BREAKFAST BAR AT GROVE	
11/08/2017	PAYPAL FORSCHOOLSD	BUDG	PARK CENTRE	152.40
-		CEL: HEADQUARTERS & CENTRALLY HELD		3_11
11/08/2017	WWW.OFFICEFURNITUREONL	BUDG	8 X DESKS FOR ROOM S7 AT GRANVILLE PARK CENTRE	383.04

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
		CWCN SPECIAL EDUCATIONAL NEEDS		
11/08/2017	OYSTER BUS AUTOTOP	TEAM	AUTO TOP UP OYSTER CARD, SEN	40.00
11/08/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD, PORTAGE	40.00
11/08/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR TC'S MOTHER	23.40
			DATA PROTECTION ADHERENCE FOR THE ICO FOR A	
11/08/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	COUNCILLOR	35.00
			FAMILY RTN FROM LONDON TO DOVER PRIORY FOR	
11/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 20.8.17 (29.19%)	106.90
			GWR REF. 6233X7JL. CLIENT TRAVEL TO CONTACT ON	
11/08/2017	GWR WEBSALES	FS&I OTHER CARE	17.8.17 IN MAIDSTONE RE.590187.	18.80
			GWR REF. C4FWWKGT. CLIENT TRAVEL TO CONTACT ON	
11/08/2017	GWR WEBSALES	FS&I OTHER CARE	14.8.17 IN MAIDSTONE RE.590187.	18.80
			LAC BIRTH CERTIFICATE REQUEST FOR COURT RE.405606.	
11/08/2017	WWW.SOUTHAMPTON.GOV.UK	FOSTERING PLACEMENTS	AREA 4 LAUNCELOT TM	10.00
11/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
11/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
11/08/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873691	40.00
11/08/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 056075831044	40.00
11/08/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KJF	72.50
11/08/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR KSS	34.00
			REFRESHMENTS AS PART OF THE ERASMUS+	
11/08/2017	CONTINENTE MODELO	YOUNG MAYOR	PROGRAMME	100.24
			REFRESHMENTS FOR YOUNG ADVISORS AS PART OF	
11/08/2017	PRACA VIVA	YOUNG MAYOR	ERASMUS+ PROGRAMME	74.44
			REFRESHMENTS FOR YOUNG PEOPLE AS PART OF	
11/08/2017	COMPANHIA DAS SANDES	YOUNG MAYOR	ERASMUS+ PROJECT	15.96
			RTN FROM LONDON TO WARRINGTON BANK QUAY FOR	
11/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SW (SW- LAC/LCS) ON 15.8.17 (22.91%)	83.90
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF D.H MERIDIAN TM. OYSTER TRAVEL TO VISITS.	
11/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 43054.	40.00
11/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 90632.	40.00
11/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 92215.	40.00
11/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 96324	40.00
			STAFF SW R.F. & TM T.H GOLDSMITHS TM. TRAVEL RE	
[		FAMILY SUPPORT & INTERVENTION SUPP	366481 TO TRANSFER CONF. IN N'HAMPTON. GWR	
	GWR WEBSALES	SERV	REF.5975N3HW.	77.00
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR RM-C - TV	363.94
	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR RM-C FOR MATTRESS AND BED FRAME	245.00
	FRANKS	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3602	8.60
	FRANKS	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3602	238.10
12/08/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD	40.0

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
		MULTI AGENCY PLANNING PATHWAY &		
12/08/2017	OYSTER AUTOTOPUP	EARLY S	AUTO TOP UP OYSTER CARD	40.00
12/08/2017	AMAZON UK MARKETPLACE	CLEAN STREETS	EVIDENCE KITS (ENFORCEMENT)	71.34
			MI WIFI PROJECT - BAGS & HOOKS FOR CHARGER	
12/08/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	STORAGE	94.22
12/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
12/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
12/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
12/08/2017	OYSTER AUTOTOPUP	PSSA ADMISSIONS & APPEALS	OYSTER TOP-UP	20.00
 ]			REFRESHMENTS FOR YOUNG ADVISORS AS PART OF	
12/08/2017	TABERNA DO XISTO	YOUNG MAYOR	ERASMUS+ PROGRAMME	147.48
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. G.B. KINGFISHER TM.	
12/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 42935.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. R.O. PENDRAGON TM,	
12/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 04531.	40.00
			3 X RADIO CONTROLLED WALL CLOCKS FOR	
13/08/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	CLASSROOMS AT GRANVILLE PARK CENTRE	35.97
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD, CWD 1	40.00
	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
13/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
			HOSTEL ACCOMODATION FOR YOUNG ADVISORS	
			PARTICIPATING IN AN ERASMUS+ EXCHANGE	
13/08/2017	HOSTEL DA PRACA	YOUNG MAYOR	PROGRAMME	622.87
13/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
13/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
13/08/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 058219273688	20.00
			STAFF OYSTER TRAVEL TO VISITS. C.O. ALBANY TM, CARD	
13/08/2017	OYSTER BUS AUTOTOP	SERV	ENDING 07842.	40.00
			STAFF OYSTER TRAVEL TO VISITS. M.V. RIVERVIEW TM,	
13/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 18095	40.00
			STAFF OYSTER TRAVEL TO VISITS. R.T. ALBANY TM, CARD	
13/08/2017	OYSTER BUS AUTOTOP	SERV	ENDING 42935	40.00
			30X FIRST 4 MAGNETS TM - MEDIUM GOLD EFFECT NOTICE	
14/08/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	BOARD/PLANNING MAGNETS	61.14
			BOOKING REF: 95T33L8F DARTFORD TO ASHFORD RTN -	
14/08/2017	GWR WEBSALES	QUALITY ASSURANCE	16.08.17, IRO, LCS	26.70
			BOOKING REF: LXRXBHRC (THE TRAIN LINE) LONDON	
			VICTORIA - GILLINGHAM RETURN + PLUS BUS - 15/08/17,	
14/08/2017	TRAINLINE	QUALITY ASSURANCE	IRO	26.16
	AMAZON.CO.UK	CEL: GROVE PARK CENTRE	EXTENSION CHARGING POINTS FOR GROVE PARK	25.99
	AMAZON EU	PRIVATE SECTOR LEASING	LEGAL BOOKS	160.96
14/08/2017	JACOBS	PRIVATE SECTOR LEASING	PMA VISIT	75.00
			REFRESHMENTS FOR YOUNG ADVISORS AS PART OF	
14/08/2017	COSTA COFFEE	YOUNG MAYOR	ERASMUS+ EXCHANGE PROGRAMME	63.15

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			RTN FROM CATFORD TO MARCH FOR TB(SW-LAC/LCS) ON	
14/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	7.9.17 (31.83%)	53.10
			RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW -	
14/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 24.8.17 (43.94%)	73.30
4.4/00/0047	OWB WEBOAL FO	LEAVING CARE LAC OTHER CARE	RTN FROM STRATFORD TO IPSWICH FOR CONTACT ON	40.40
14/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	24.8.17 (24.22%)	40.40
15/09/2017		LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	27.80
15/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL	NORMAL SUPPLIERS  AMAZON BOOK ORDER NOT AVAILABLE THROUGH	27.00
15/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	22.62
13/00/2017	AWAZON ON WARRETT LAGE	LIBS: LIBRARIES OPERATIONAL	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	22.02
15/08/2017	PAYPAL CRAIG ATK	DEVELOPMENT	NORMAL SUPPLIERS	40.50
13/00/2017	TATTAL ORAIGAIN	DEVELOT MENT	IRO LONDON EUSTON - BANGOR (GWYNEDD) - 17.08.17	40.00
15/08/2017	GWR WEBSALES	QUALITY ASSURANCE	LCS	93.70
10/00/2011		FUNERALS AND PROTECTION OF		303
15/08/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.08
. 0, 00, 20			DECORATING MATERIALS SUCH AS EXTERIOR GLOSS	
			PAINT, DISPOSABLE GLOVES AND OTHER PAINTING	
			PRODUCTS FOR THE PAYBACK PROJECT CARRYING OUT	
15/08/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	WORKS AT SYDENHAM CENTRE.	54.94
			LCS - JOINT CLA HOME VISIT, STREATHAM COMMON TO	
15/08/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	MARGATE	37.30
15/08/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	LCS - SW BECKENHAM JUNCTION TO MARGATE	33.70
			LCS - SW DISCHARGE/CARE PLAN - NEW CROSS GATE	
15/08/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 5	VIA LONDON BRIDGE TO STAPLEHURST	25.80
1		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
15/08/2017	AMAZON.CO.UK	DEVELOPMENT	NORMAL SUPPLIERS	8.62
l		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
15/08/2017	AMAZON.CO.UK	DEVELOPMENT	NORMAL SUPPLIERS	11.16
		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
15/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	12.75
4 = /00/004 =		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
15/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	20.60
15/08/2017	COMPLETE CARE SHOP	OCCUPATIONAL THERAPY SERVICE	ORION OVERCHAIR TABLE - PO NO: 1566990	155.94
15/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/08/2017	H WHITE & SON LTD	CCTRES: COMMUNITY CENTRES MGT	PAINTS FOR DOORS AT SYDENHAM CENTRE	137.23
15/08/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ABO	72.50
15/09/2017	D 8 O 1246	I FEMORE CENTRE	PURCHASE OF A JET WASHER FOR GENERAL CLEANING	100.00
15/08/2017	B & Q 1346	LEEMORE CENTRE	AT LEMOORE CENTRE REFUND OF UNUSED TICKET - LONDON TO RUGBY ON	100.00
15/09/2017	CWD WEDGALES	LEAVING CARE SURPORT SERVICES	4.8.17	30.00
15/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO GILLINGHAM -	-30.00
15/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	7.8.17	-40.60
15/08/2017	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION FOR LL APP UPDATES	33.85
13/00/2017	DIVAM D DOODEE A SAKE	LINVINOINIVIENT ADIVIIINISTRATION	100000MF HON FOR LL AFF OFDATES	33.00

03/08/2017		Service	Description	£ Spend (including VAT)
	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
45/00/0047	D 0 0 10 10	COTREO CERCEUM	THE PURCHASE OF A WINDOW VACUUM CLEANER FOR	50.00
	B & Q 1346	CCTRES: SEDGEHILL	GENERAL CLEANING OF SEDGEHILL COMMUNITY CENTRE.	52.00
15/08/2017	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	TRADE WASTE TOP UP	15.00
		RESOURCES AND REGENERATION -	2 X JCT MINOR WORKS BLDG. CONTRACT 2016 BOOKLETS	
16/08/2017	WWW.PROFESSIONALBOOKS.	CAPITAL	REF AY85859	65.14
16/08/2017	WWW.AIRBRUSHES.COM	CEL: DESIGN, MEDIA & FOOD	AIRBRUSH	69.00
		LIBS: LIBRARIES OPERATIONAL	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
16/08/2017	AMAZON EU	DEVELOPMENT	NORMAL SUPPLIERS	23.96
		LIBS: LIBRARIES OPERATIONAL	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
16/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	22.79
		LIBS: LIBRARIES OPERATIONAL	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
16/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	14.79
16/08/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD, R&A3	40.00
16/08/2017	WWW.STAPLES.CO.UK	DOOR 2 DOOR	BINDERS FOR THE ROUNDS	287.71
			BOOKING REF: 6CHNXLXH, SW, FAMILY TRAVEL X 2 - LCS	
16/08/2017	GWR WEBSALES	FS&I OTHER CARE	FOREST HILL - BRIGHTON RETURN 19.08.17	49.60
			BOOKING REF: GK89B7KJ, IRO, BROMLEY SOUTH -	
16/08/2017	GWR WEBSALES	QUALITY ASSURANCE	CHATHAM RTN 22/08/17, LCS	18.60
16/08/2017	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND BILL	72.84
16/08/2017	WWW.CORNELISSEN.COM	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	104.04
16/08/2017	MORPLAN LTD	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	102.00
16/08/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	ENFORCEMENT OYSTER TOP UP	20.00
		CEL: VOCATIONAL AND LEARNING SUPP		
16/08/2017	WWW.ENVELOPPENLAND.NL	MGMT	ENVELOPES	29.60
16/08/2017	AMAZON.CO.UK	CEL: WIDER FAMILY LEARNING	EYE MASK	21.49
16/08/2017	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS - CALICO MEDIUM	119.66
16/08/2017	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS - CALICO MEDIUM	119.66
16/08/2017	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS - CALICO MEDIUM	119.66
16/08/2017	AMAZON UK MARKETPLACE	CEL: WIDER FAMILY LEARNING	HOOPS	31.96
		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
16/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	3.36
	EMESERVICES.COM	CEL: SUPPORTED LEARNING	MSD BAND	114.40
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
16/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOUP	20.00
16/08/2017	MORPLAN LTD	CEL: DESIGN, MEDIA & FOOD	POSTAGE	6.30
16/08/2017	WWW.ARGOS.CO.UK	CEL: DESIGN, MEDIA & FOOD	PRESSURE WASHER	88.94
. 5, 55, 25 11		5	RTN FROM CATFORD TO MAIDSTONE FOR NV (SW-	30.5
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	FOSTERING) ON 30.8.17 (6.62%)	17.20
. 3, 33, 23, 11		OS. FOR A DEVELOT WEIGHT LEAVING	RTN FROM CLACTON ON SEA TO RAMSGATE FOR	17.20
16/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	MONTHER ON 29.8.17 (31.01%)	80.60
10/00/2017	OVVI VVLDOALLO	LEAVING CARE LAG OTTIER CARE	WONTHER ON 20.0.17 (31.0170)	00.00
	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TO MARCH FOR CONTACT ON 18.8.17	30.60

Lewisham	n Council Government Pr	ocurement Card Spend Reporting C	ycle August 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR	
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	MN (SW-FOSTERING) ON 25.8.17 (13.58%)	35.30
			RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW-	
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 22.8.17 (31.34%)	73.30
			RTN FROM LONDON TO BROADSTAIRS FOR NV (SW-	
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	FOSTERING) ON 31.8.17 (17.51%)	45.50
			RTN FROM LONDON TO CANTERBURY EAST FOR CM (SW-	
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 25.8.17 (14.11%)	33.00
			RTN FROM LONDON TO HERNE BAY FOR CD (TM -	
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 22.8.17 (12.74%)	29.80
. 0, 00, 20			RTN FROM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS)	
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 29.8.17 (17.51%)	45.50
10/00/2011	SWIT WEBSITEES	ELITATING OF THE GOLD OF THE GENERAL SERVICES	RTN FROM LOWER SYDENHAM TO LONDON FOR CONTACT	10.00
16/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 24.8.17 (5.26%)	12.30
10/00/2017	OWN WEBSALLS	LEAVING OAKE EAG OTTEK GAKE	RTN FROM WEST DULWICH TO MARGATE FOR AH (SW -	12.50
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	FOSTERING) ON 25.8.17 (13.77%)	35.80
10/00/2017	OWN WEDGALES	SOLI OKT & DEVELOT MENT TEAM T	SGL FROM HERNE BAY TO LONDON FOR CM (SW-LAC/LCS)	33.00
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 22.8.17 (10%)	23.40
10/00/2017	GWK WEBSALES	LEAVING CARE SUFFORT SERVICES	SGL FROM HERNE BAY TO LONDON FOR CM (SW-LAC/LCS)	25.40
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 22.8.17 (12.7%)	20.70
16/06/2017	GVVR WEDSALES	LEAVING CARE SUPPORT SERVICES		29.70
40/00/0047	CWD WEDGALES	LEAVING CARE CURRORT CERVICES	SGL FROM LONDON TO LONGFIELD FOR CM (SW-LAC/LCS)	40.50
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 22.8.17 (5.34%)	12.50
40/00/0047	CVAND VANEDONI EC	LEAVING CARE CURRORT CERVICES	SGL FROM LONGFIELD TO HERNE BAY FOR CM (SW -	40.00
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 22.8.17 (8.51%)	19.90
40/00/0047	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. B.G. LAUNCELOT TM,	40.00
16/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 10893.	40.00
40/00/004=	0.40750 0.40 4.470700		STAFF OYSTER TRAVEL TO VISITS. E.A-N. LAUNCELOT TM,	10.00
16/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 92407.	40.00
			STAFF OYSTER TRAVEL TO VISITS. J.L. LAUNCELOT TM,	
16/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 67531.	40.00
		CEL: VOCATIONAL AND LEARNING SUPP		
	WWW.RYMAN.CO.UK	MGMT	STATIONERY	88.51
	AMAZON.CO.UK	CEL: SUPPORTED LEARNING	TRAMP JOGGER	67.98
16/08/2017	SAINSBURYS 0017	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3602	300.00
16/08/2017	3SHARP LTD	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3602	147.00
17/08/2017	APPLE ONLINE STORE GBP	LIBS: EXTERNALLY FUNDED PROJECTS	APPLE CABLE FROM APPLE STORE DIRECT DEP 3578	25.00
			BOOKING REF: XHX4NK99	
			SABINA MENSAH, SW - FAMILY TRAVEL - 1 ADULT / 1	
			CHILD	
			LCS NO. 338529	
17/08/2017	GWR WEBSALES	FS&I OTHER CARE	CHATHAM - DERBY - 26.08.17	119.55
17/08/2017	AMAZON UK MARKETPLACE	CLEAN STREETS	CCTV EVIDENCE KIT	171.96
17/08/2017	MSFT <e05004c4n2></e05004c4n2>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	232.66
17/08/2017	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
17/08/2017	WWW.MULBERRYCOTTAGES.C	DISABLED CHILDRENS SERVICE TEAM 1	LCS - HOLIDAY COTTAGE ACCOMODATION	1,848.33
17/08/2017	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 2	LCS - PASSPORT APPLICATION	55.75
		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
17/08/2017	AMAZON.CO.UK	DEVELOPMENT	NORMAL SUPPLIERS	49.96
		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
17/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	13.10
17/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
17/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. QA IRO. D.T. CARD	
17/08/2017	OYSTER AUTOTOPUP	SERV	ENDING 10536.	40.00
		LIBS: LIBRARIES OPERATIONAL	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
18/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	76.80
		LIBS: LIBRARIES OPERATIONAL	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
18/08/2017	AMAZON.CO.UK	DEVELOPMENT	NORMAL SUPPLIERS	45.66
		LIBS: LIBRARIES OPERATIONAL	AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
18/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	27.92
18/08/2017	DVLA VEHICLE TAX	MEMBERS' ALLOWANCES	ANNUAL ROAD TAX FOR THE MAYORAL CAR	297.50
18/08/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	APPLICATION FOR ADOPTION INFORMATION FOR TT	36.00
			BOOKING REF: KJ3JNFL3, SW - FAMILY MEMBER TRAVEL -	
			LCS,CATFORD TO MAIDSTONE STATIONS RETURN X 4	
			TICKETS	
18/08/2017	GWR WEBSALES	QUALITY ASSURANCE	21.08.17 / 24.08.17 / 29.08.17 / 31.08.17	75.20
		LIFESTYLES CHALLENGING NEEDS		
18/08/2017	TALKTALK TELECOM	SERVICE	BROAD BAND PAYMENT	53.45
18/08/2017	WWW.PAYOCS.CO.UK	LADYWELL DEMENTIA SERVICES	CANNON-SANI BINS	28.50
18/08/2017	WWW.INSIGHT-DIRECT.CO.	CLEAN STREETS	CCTV EQUIPMENT FOR ENFORCEMENT	142.14
			DECORATING MATERIALS: PAINTS MASKING TAPE.	
			SANDPAPER, AND DUST SHEETS FOR THE COMMUNITY	
			PAYBACK PROJECT TO CARRY OUT WORKS AT LEEMORE	
18/08/2017	WICKES 083	LEEMORE CENTRE	CENTRE.	54.42
18/08/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	ENFORCEMENT TOP UP (OYSTER)	20.00
18/08/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 1	LCS - BIRTH CERIFICATE APPLICATION	9.25
	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 058219273688	20.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061852051367	40.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR MJC	46.00
			RAILWAYS SLEEPERS AND TIMBERS FOR GROVE PARK	10.00
18/08/2017	WWW.SELCOBW.COM	CEMETERIES	CEMETERY	355.10

Lewisham	n Council Government Pr	ocurement Card Spend Reporting C	cycle August 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			RETURN RAIL TRAVEL FROM LONDON ST PANCRAS TO	
			NOTTINGHAM ON 7 SEPTEMBER 2017 FOR THE EXECUTIVE	
			DIRECTOR TO ATTEND THE ADASS EXECUTIVE COUNCIL	
18/08/2017	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	MEETING.	67.00
		REFERRAL AND ASSESSMENT - TEAM 1		
18/08/2017	TESCO STORE 2253	SECTIO	SPLIT - (25%)	125.00
		REFERRAL AND ASSESSMENT TEAM 2 -		
18/08/2017	TESCO STORE 2253	SECTIO	SPLIT - (25%)	125.00
		REFERRAL AND ASSESSMENT TEAM 3 -		
18/08/2017	TESCO STORE 2253	SECTIO	SPLIT - (25%)	125.00
		REFERRAL AND ASSESSMENT TEAM 5 -		
18/08/2017	TESCO STORE 2253	SECTIO	SPLIT - (25%)	125.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. K.MCK. GOLDSMITHS	
18/08/2017	OYSTER AUTOTOPUP	SERV	TM. CARD ENDING 20958	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. O.C. RIVERVIEW TM.	
18/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 84018.	40.00
18/08/2017	AMAZON EU	CLEAN STREETS	STORAGE EXPANSION PACK FOR CLEAN STREETS TEAM	53.97
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	TOP OF OYSTER	50.00
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	UPDATE OF OYSTER FOR ALFIE 2	50.00
19/08/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD, R&A DUTY POOL CARD 3	40.00
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
			FORGEFAST DECKING SCREW GREEN 4.5 X 50MM DRAPER	
			EXPERT SCREWDRIVER BIT SET 19 PIECE THERMOGRIP	
			GLOVES LARGE GALVANISED HOLDING DOWN ANGLE 32 X	
19/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	32 X 300MM	72.66
			FORGEFAST DECKING SCREW GREEN 4.5 X 50MM,	
			DRAPER EXPERT SCREWDRIVER BIT SET 19	
			PIECE, THERMOGRIP GLOVES, GALVANISED HOLDING	
19/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	DOWN ANGLE 32 X 32 X 300MM	73.44
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061852051367	40.00
19/08/2017	SELCO TRADING CTR	AREA 1 CHILDREN CENTRE (HONOR OAK)	SAFETY CAPS FOR VARIOUS SITES	6.23
· · · · · · · · · · · · · · · · · · ·		,	STAFF OYSTER TRAVEL TO VISITS. E.P. MERIDIAN TM.	0.2
19/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 21380.	40.00
2. 2 2. 2 3 1 1			STAFF OYSTER TRAVEL TO VISITS. R.C. PENDRAGON TM.	.5.60
19/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 38160.	40.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00

Lewisham	n Council Government Pr	ocurement Card Spend Reporting C	ycle August 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
20/08/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	AUTO TOP UP OYSTER CARD, FIRST RESPONSE	40.00
20/08/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
20/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
20/08/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 051556211536	40.00
20/08/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 058219273688	20.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. H.G RIVERVIEW TM.	
20/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 92215.	40.00
			STAFF OYSTER TRAVEL TO VISITS. IRO L.M QA SERVICE.	
20/08/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	CARD ENDING 25303.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. S.C. KINGFISHER TM.	
20/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 83880.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. V.T.GOLDSMITHS TM.	
20/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 83917.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS.M.A. KINGFISHER TM.	
20/08/2017	OYSTER AUTOTOPUP	SERV	CARD ENDING 81448.	40.00
		HEAD OF ASSET STRATEGY AND		
20/08/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
20/08/2017	AMAZON UK MARKETPLACE	CEL: WIDER FAMILY LEARNING	YOGA MATERIALS	61.75
21/08/2017	WWW.BFI.CO.UK	HR BUSINESS ADVISORY SERVICE	ATTENDANCE OF A TEAM MEMBER ON A COURSE	540.00
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER CARD, R&A DUTY POOL CARD 2	40.00
			BOOKING REF: R6NKX276, SW - FAMILY TRAVEL -	
21/08/2017	TRAINLINE	FS&I OTHER CARE	LCS,ENFIELD - LEWISHAM RTN - 22.08.17	13.31
			BUSINESS CHECK - WISE DEAL FURNITURE LTD.	
21/08/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	LEAD OFFICER: DAVID LEE.	16.79
		FUNERALS AND PROTECTION OF		
21/08/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE X 4	16.30
21/08/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 1	LCS - BIRTH CERTIFICATE APPLICATION	9.25
21/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
21/08/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	15.50
			RTN FROM GROVE PARK TO HASTINGS FOR EM (SW-	
21/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 22.8.17	27.80
21/08/2017	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MCI	399.00
21/08/2017	WWW.CANTERBURY.AC.UK	LAC ADDITIONAL SERVICES	UNIVERSITY ACCOMODATION FOR VEO	250.00
			WHAT'S THE STORY PROJECT - OYSTER CARDS + TOP	
21/08/2017	JUSTIN NEWS	LIBS: EXTERNALLY FUNDED PROJECTS	UPS FOR TRAVEL FOR PARTICIPANTS	167.20
22/08/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTHCERTIFICATE APPLICATION FOR AA, CA, RM AND CM	37.00
			BULLDOG SHOVEL NO.2 SQUARE MOUTH	
22/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	BULLDOG SHOVEL TAPER MOUTH	50.64
			SW, LCS - FAMILY TRAVEL BOOKING REFERENCE:	3010
			CL76RGBR 23.08.17 - LEEDS - LONDON KINGS CROSS	
22/08/2017	GWR WEBSALES	FS&I OTHER CARE	RETURN	106.20
			EXTENSION SOCKET CHARGER POINTS FOR GROVE PARK	
22/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	CAFE	23.99
, 00, _0	C. ( C. ( ( ( ( C. ) )	U = 1	<del>-</del>	20.0

Lewisham	Council Government Pro	ocurement Card Spend Reporting C	cycle August 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			LEGIONELLA AWARENESS TRAINING FOR PREMISES	
22/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	OFFICERS	72.00
			LEGIONELLA AWARENESS TRAINING FOR PREMISES	
22/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	STAFF	108.00
		CEL: HEADQUARTERS & CENTRALLY HELD		
22/08/2017	ONE TO ONE OFFICE	BUDG	OPERATOR CHAIR FOR GRANVILLE PARK CENTRE OFFICE	163.20
			RTM FROM STROOD TO SITTINGBOURNE FOR CONTACT	
22/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 26.8.17 (7.11%)	11.70
			RTN FROM LEEDS TO DEPFORD FOR CONTACT ON 26.8.17	
22/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	(67.5%)	111.10
			RTN FROM LEWISHAM TO ROCHESTER FOR CONTACT ON	
22/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	26.8.17 (9.54%)	15.70
			RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK	
22/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(SW) ON 25.8.17 - LAC/LCS (15.86%)	26.10
		FAMILY SUPPORT & INTERVENTION SUPP	TRAIN TICKET NOT USED BY TM T.S. TO CANTERBURY	
22/08/2017	TRAINLINE	SERV	WEST ON 11.7.17. REFUNDED.	-33.10
			TRAVEL TO RBKC TO SUPPORT NOTTING HILL CARNIVAL.	
	LONDON & SOUTH EAS	EMERGENCY PLANNING	TO BE CLAIMED BACK.	12.30
22/08/2017	AMAZON UK MARKETPLACE	CEL: WIDER FAMILY LEARNING	YOGA MATERIALS	33.93
23/08/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	2ND CLASS STAMPS X 100	58.99
		LIBS: LIBRARIES OPERATIONAL		
23/08/2017	AMAZON UK RETAIL AMAZO	DEVELOPMENT	ADULT FICTION BOOK - THE SALVATION OF PERCEPTION	23.85
23/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER	40.00
		DISABILITIES TEAM - EQUIP &		
23/08/2017	OYSTER BUS AUTOTOP	ADAPTATION	AUTO TOP UP OYSTER CARD, COT	40.00
23/08/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD, R&A2	40.00
23/08/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
23/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
		REFERRAL AND ASSESSMENT - TEAM 1		
23/08/2017	WWW.ARGOS.CO.UK	SECTIO	LCS - BABY TRAVEL COT	63.94
23/08/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - I PAD CASES X9	132.3
23/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
23/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
23/08/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
		RESOURCES AND REGENERATION -	PURCHASE OF DOMAIN NAMES. LEAD OFFICER: SENIOR	
23/08/2017	WWW.EASYSPACE.COM	CAPITAL	PROJECT OFFICER.	285.50
			REFUND FOR ELECTRICAL DEVICE CHARGING FOR GROVE	
23/08/2017	AMZ DOUBLEYI +44 207 0	CEL: GROVE PARK CENTRE	PARK CAFE	-25.99
			RTN FROM BEXLEYHEATH TO MARGATE FOR CM (SW-	
23/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 24.8.17 (47.02%)	29.20
		CHILDRENS PLACEMENTS &	RTN FROM CROFTON PARK TO MARGATE FOR LJ	
23/08/2017	GWR WEBSALES	PROCUREMENT	(PLACEMENT OFFICER) ON 24.8.17 (52.98%)	32.90
			RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR	
23/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FM (SW-LAC/LCS) ON 25.8.17	31.20

100 X ASSORTED CATERING PLASTERS   100 X ASSORTED CATERING PLASTERS   23092017   GWR WEBSALES   LEAVING CARE LAC OTHER CARE   28.817   27.000   2	yment date	Supplier	curement Card Spend Reporting (  Service	Description	£ Spend (including VAT)
RTN FROM LONDON TO DOVER PRIORY FOR CONTACT ON 22/08/2017 GWR WEBSALES LEAVING CARE LAC OTHER CARE 28.17 IRO TRAVEL, LCS, BOOKING REF: T99HJJBK, KINGS CROSS TO MARCH RETURN 07.09.17 HEAD OF ASSET STRATEGY AND DEVELOPMENT TO PROVIDE THE CARD.  23/08/2017 OYSTER BUS AUTOTOP DEVELOPMENT TO PUP OYSTER CARD.  24/08/2017 AMAZON.CO.UK C.TAX MANAGEMENT ENFORCEMENT OFFICERS  24/08/2017 KENABLE LTD LEWISHAM LINKLINE PHONE SPLITTER, 8T PHONE EXTENSION, BROADBAND PHONE SPLITTER, 8T PHONE EXTENSION LEADS.  24/08/2017 AMAZON BU CEL: DESIGN, MEDIA & FOOD AL LEVER ARCH FILES  24/08/2017 CCBCOFFICE C.TAX MANAGEMENT ANAZON CEL: DESIGN, MEDIA & FOOD AL LEVER ARCH FILES  24/08/2017 CONSTREADED ANAZON BU CEL: DESIGN, MEDIA & FOOD CAL LEVER ARCH FILES  24/08/2017 CWSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 CWSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 CWSTER BUS AUTOTOP CLE: SPLING MEDIA & FOOD CAL LEVER ARCH FILES  24/08/2017 CWSTER BUS AUTOTOP CHILDRENS SERVICE TEAM 2  24/08/2017 CWSTER BUS AUTOTOP CHILDRENS SERVICE TEAM 1  24/08/2017 CWSTER BUS AUTOTOP CHIL			_		4.68
22/08/2017   GWR WEBSALES	0/00/2017	AWAZON OK WAKKETT LACE	CEL. BROCKELT RISE CENTRE		
JOURNATION OF THE SALES  UALITY ASSURANCE  CROSS TO MARCH RETURN 07.09.17  JOYSTER BUS AUTOTOP  DEVELOPMENT  TOP UP OYSTER CARD.  3X HEAVY DUTY IPAD CASES REQUIRED FOR IN HOUSE  ENFORCEMENT OFFICERS  4 GANG 33.A TRAILING SOCKET EXTENSIONS, BROADBAND  PHONE SPLITTER, BT PHONE EXTENSION LEADS.  24/08/2017 AMAZON UR RETAIL AMAZO  CEL: DESIGN, MEDIA & FOOD  AND LEWISHAM LINKLINE  4 GANG 33.A TRAILING SOCKET EXTENSION LEADS.  24/08/2017 AMAZON UR RETAIL AMAZO  CEL: DESIGN, MEDIA & FOOD  AND LEWER ARCH FILES  24/08/2017 OYSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OYSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OYSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 OWSTER DISABLES  SAI OTHER CARE  CLIENT TRAVEL TO CONTACT ON 19.17 IN BANGOR. L.G.  ALBANYTM GWR REF FB885STC.  CLIENT TRAVEL TO CONTACT ON 19.8 17 IN BANGOR. E.A.  NALWELOT ON AUTOTOP OWSTER DISABLED CHILDRENS SERVICE TEAM 1  EXEMPLIANCE OF THE CARE  CLIENT TRAVEL TO CONTACT ON 19.8 17 IN BANGOR. E.A.  NALWELOT TRAVEL TO CONTACT ON 19.8 17 IN BANGOR. E.A.  NALWELOTAL TRAVEL TO CONTACT ON 19.8 17 IN B	/08/2017	GWR WERSALES	LEAVING CARE LAC OTHER CARE		25.80
24/08/2017   OYSTER BUS AUTOTOP   DEVELOPMENT   TOP UP OYSTER CARD   DEVELOPMENT   T	700/2017	GWN WEBSALES	LEAVING CARE LAC OTTIER CARE		25.00
HEAD OF ASSET STRATEGY AND DEVELOPMENT TOP UP OYSTER CARD. 3X HEAVY DUTY IPAD CASES REQUIRED FOR IN HOUSE ENFORCEMENT OFFICERS  4 GANG 13A TRAILING SOCKET EXTENSIONS, BROADBAND PHONE SPLITTER, BT PHONE EXTENSION LEADS. 24/08/2017 AMAZON LU CEL: DESIGN, MEDIA & FOOD A4 LEVER ARCH FILES  24/08/2017 AMAZON UK RETAIL AMAZO CEL: DESIGN, MEDIA & FOOD A4 LEVER ARCH FILES  24/08/2017 COSCOFFICE C. TAX MANAGEMENT APPLICATION TO COUNTY COURT FOR EA CERTIFICATES 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DEVELOPMENT DISABLED CHILDRENS SERVICE TEAM 2 24/08/2017 OYSTER BUS AUTOTOP  A4 LEVER ARCH FILES  A4 LOUGHT TO TO PUP DEVELOPMENT TO ONE A SERVICE TO CONTACT ON 29 A 17 IN BANGOR. E.A.  A4 LEVER ARCH FILES  A4 LEVER ARCH FILES  A4 LEVER ARCH FILES  C	/08/2017	GWR WERSALES	OLIALITY ASSURANCE		34.90
24/08/2017   OYSTER BUS AUTOTOP   DEVELOPMENT   TOP UP OYSTER CARD.	700/2017	OVI WEBOALES		ORGOS TO WARGITAL TOTAL OF 100.11	04.00
24/08/2017 MAZON CO.UK  C.TAX MANAGEMENT  ENFORCEMENT OFFICERS  4 GANG 30 TARLING SOCKET EXTENSIONS, BROADBAND PHONE SPLITTER, BT PHONE EXTENSION LEADS.  24/08/2017 AMAZON EU 24/08/2017 AMAZON EU 24/08/2017 AMAZON EU 24/08/2017 CCBCOFFICE  C.TAX MANAGEMENT  APPLICATION TO COUNTY COURT FOR EA CERTIFICATES  24/08/2017 CCBCOFFICE  C.TAX MANAGEMENT  APPLICATION TO COUNTY COURT FOR EA CERTIFICATES  24/08/2017 CONTROL DE SERVICE TEAM 2  24/08/2017 AVECTOR BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 AVECTOR BUS AUTOTOP  DISABLED CHILDRENS SERVICE TEAM 2  24/08/2017 CONTROL DE SERVICE TEAM 1  24/08/2017 CONTROL DE SERVICE TEAM 1  24/08/2017 CONTROL DE SERVICE TEAM 1  24/08/2017 ROBUSTITIUMITED DISABLES FS8 OTHER CARE  CELETATION TO COUNTY COURT FOR EACET 1  24/08/2017 CONTROL DE SERVICE TEAM 1  24/08/2017 ROBUSTITIUMITED DISABLES FS8 OTHER CARE  CELETATION TO COUNTY COURT FOR EACET 1  24/08/2017 ROBUSTITIUMITED DISABLES FS8 OTHER CARE  CELETATION TO COUNTY COURT FOR EACET 1  24/08/2017 ROBUSTITIUMITED DISABLED CHILDRENS SERVICE TEAM 1  EVENTION TO COUNTY COURT FOR EACET 1  24/08/2017 ROBUSTITIUMITED DISABLED CHILDRENS SERVICE TEAM 1  EVENTION TO COUNTY COUNTY COURT FOR EACET 1  24/08/	/08/2017	OYSTER BUS AUTOTOP		TOP UP OYSTER CARD	20.00
24/08/2017 MAZON.CO.UK C.TAX MANAGEMENT ENFORCEMENT OFFICERS  24/08/2017 KENABLE LTD LEWISHAM LINKLINE PHONE SPLITTER, B. TPHONE EXTENSIONS, BROADBAND PHONE SPLITTER, B. TPHONE EXTENSION LEADS.  24/08/2017 AMAZON EU CEL: DESIGN, MEDIA & FOOD A4 LEVER ARCH FILES  24/08/2017 AMAZON UK RETAIL AMAZO CEL: DESIGN, MEDIA & FOOD A4 LEVER ARCH FILES  24/08/2017 AMAZON UK RETAIL AMAZO CEL: DESIGN, MEDIA & FOOD A4 LEVER ARCH FILES  24/08/2017 CCBCOFFICE C. TAX MANAGEMENT APPLICATION TO COUNTY COUNT FOR EA CERTIFICATES APPLICATION TO VOSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 AUTO TOP UP OYSTER CARD, CWD 2 2 24/08/2017 PAYPAL SUPREME LEWISHAM LINKLINE BATTERIES FOR THE USE WITH TELECARE SENSORS.  24/08/2017 MORPLAN LTD CEL: TEXTILE & FLORAL DESIGN CARDS SW, TRAVEL TO ADOPTERS LONDON PADDINGTON TO CARDS SW, TRAVEL TO ADOPTERS LONDON PADDINGTON TO CEL: TEXTILE & FLORAL DESIGN CARDS SW, TRAVEL TO CONTACT ON 1,9.17 IN BANGOR. L.G. ALBANY TIM. GWR REF BRBSSTC.  24/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TIM. GWR REF BRBSSTC.  24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAVEL TO CONTACT ON 28.317 IN BRIGHTON. L.G. ALBANY TIM. GWR REF STLØWEBS.  24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL SAY AND DUCT TAPE CARD SWA REF STLØWEBS.  24/08/2017 GWR WEBSALES SOLPPORT & DEVELOPMENT TEAM 1 FOSTEWARD SHORE FOR 25/08/17 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 TO STWARE AND TRAVEL TO CONTACT ON 28.317 IN BANGOR. E.A. N. LAUNCELOT TIM. GWR REF STLØWEBS.  24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 TO STWARE AND TRAVEL TO CONTACT ON 28.407 ON ADDITION ON	700/2017	0101211 20071010101	DEVELOT WEIVE		20.00
24/08/2017 24/08/2017	/08/2017	AMAZON CO LIK	C TAX MANAGEMENT		39.92
24/08/2017 AMAZON EU  24/08/2017 AMAZON EU  24/08/2017 CCBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 COBCOFFICE  24/08/2017 COBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 CCBCCOFFICE  24/08/2017 C	700/2017	7 (17)7 (2011.00.01)	O.17 O. W. W. W. W. C. W. E. W.	EN GROENEN GITIGERO	00.02
24/08/2017 AMAZON EU  24/08/2017 AMAZON EU  24/08/2017 CCBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 COBCOFFICE  24/08/2017 COBCOFFICE  24/08/2017 CCBCOFFICE  24/08/2017 CCBCCOFFICE  24/08/2017 C				4 GANG 13A TRAILING SOCKET EXTENSIONS, BROADBAND	
24/08/2017 AMAZON EU CEL: DESIGN, MEDIA & FOOD AA LEVER ARCH FILES 24/08/2017 AMAZON UK RETAIL AMAZO CEL: DESIGN, MEDIA & FOOD AA LEVER ARCH FILES 24/08/2017 CYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 AUTOTOP UP OYSTER CARD, CWD 2 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 AUTOTOP UP OYSTER CARD, CWD 2 24/08/2017 PAYPAL SUPREME LEWISHAM LINKLINE BATTERIES FOR THE USE WITH TELECARE SENSORS. 24/08/2017 MORPLAN LTD CEL: TEXTILE & FLORAL DESIGN CARDS 3W, TRAVEL TO ADOPTERS LONDON PADDINGTON TO CHELTENHAM SPA ADOPTION & KINSHIP PLACEMENTS 24/08/2017 WWW.REGISTRY-TRUST.ORG C.TAX MANAGEMENT CLIENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G. ALBANYTM. GWR REF FEBBS5TC. 24/08/2017 GWR WEBSALES FS&I OTHER CARE LEWISHAM LINKLINE CLIENT TRAVEL TO CONTACT ON 28.17 IN BRIGHTON. 24/08/2017 GWR WEBSALES FS&I OTHER CARE L.G. ALBANYTM. GWR REF STLBWFB6. 24/08/2017 GWR WEBSALES FS&I OTHER CARE L.G. ALBANYTM. GWR REF STLBWFB6. 24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 FOSTERING FOR 25/08/17 24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGTHAM 5.90654 24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGTHAM 5.90654 24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGTHAM 5.90654 24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGTHAM 5.90654 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 FOSTERING FOR 25/08/17 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MGBILE PHONE FOR DEAF/CS BUSINESS SUPPORT MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT MOBIL	/08/2017	KENABLE LTD	LEWISHAM LINKLINE		99.79
24/08/2017 AMAZON UK RETAIL AMAZO CEL: DESIGN, MEDIA & FOOD A4 LEVER ARCH FILES 24/08/2017 CCBCOFFICE C.TAX MANAGEMENT APPLICATION TO COUNTY COURT FOR EA CERTIFICATES 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 AUTO TOP UP OYSTER CARD, CWD 2 24/08/2017 MORPLAN LTD CEL: TEXTILE & FLORAL DESIGN CARDS 24/08/2017 MORPLAN LTD CEL: TEXTILE & FLORAL DESIGN CARDS 24/08/2017 GWR WEBSALES ADOPTION & KINSHIP PLACEMENTS CHILDREN SERVICE TEAM ADOPTION & KINSHIP PLACEMENTS 24/08/2017 WWW.REGISTRY-TRUST.ORG C.TAX MANAGEMENT CJ. SEARCH FOR EA CERT 24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAYEL TO CONTACT ON 19.17 IN BANGOR. L.G. 24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAYEL TO CONTACT ON 26.8.17 IN BRIGHTON. 24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAYEL TO CONTACT ON 26.8.17 IN BANGOR. E.A- 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAYEL TO CONTACT ON 26.8.17 IN BANGOR. E.A- 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 24/08/2017 GWR WEBSALES FS&I OTHER CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES FS&I OTHER CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAYEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 CORNERSTONE LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT				· · · · · · · · · · · · · · · · · · ·	29.99
24/08/2017 CCBCOFFICE C.TAX MANAGEMENT APPLICATION TO COUNTY COURT FOR EA CERTIFICATES 24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 AUTO TOP UP OYSTER CARD, CWD 2 24/08/2017 PAYPAL SUPREME LEWISHAM LINKLINE BATTERIES FOR THE USE WITH TELECARE SENSORS.  24/08/2017 MORPLAN LTD CEL: TEXTILE & FLORAL DESIGN CARDS  24/08/2017 GWR WEBSALES ADDITION & KINSHIP PLACEMENTS C.TAX MANAGEMENT CLENT TRAVEL TO ADOPTERS LONDON PADDINGTON TO CHELTENHAM SPA CLIENT TRAVEL TO CONTACT ON 1,9.17 IN BANGOR, L.G. ALBANY TM. GWR REF F886STC.  24/08/2017 GWR WEBSALES FS&I OTHER CARE LIENT TRAVEL TO CONTACT ON 29.17 IN BRIGHTON.  24/08/2017 GWR WEBSALES FS&I OTHER CARE LIENT TRAVEL TO CONTACT ON 29.17 IN BRIGHTON.  24/08/2017 GWR WEBSALES FS&I OTHER CARE N. LAUNCELOT TM. GWR REF STLSWFB6.  24/08/2017 GWR WEBSALES FS&I OTHER CARE N. LAUNCELOT TM. GWR REF GFHKK685.  24/08/2017 GWR WEBSALES FS&I OTHER CARE N. LAUNCELOT TM. GWR REF GFHKK685.  24/08/2017 GWR WEBSALES FS&I OTHER CARE N. LAUNCELOT TM. GWR REF GFHKK685.  24/08/2017 GWR WEBSALES FS&I OTHER CARE DRILL BITS AND DUCT TAPE AST CROYDON TO ALDRINGTON FOR IA (SW - FOSTERING) FOR 25/08/17 GWR REF GRAVE HIGH GRAVE HIG			· · · · · · · · · · · · · · · · · · ·		29.99
24/08/2017 OYSTER BUS AUTOTOP DISABLED CHILDRENS SERVICE TEAM 2 AUTO TOP UP OYSTER CARD, CWD 2 (24/08/2017 PAYPAL SUPREME LEWISHAM LINKLINE BATTERIES FOR THE USE WITH TELECARE SENSORS. (24/08/2017 MORPLAN LTD CEI: TEXTILE & FLORAL DESIGN CARDS SW, TRAVEL TO ADOPTERS LONDON PADDINGTON TO CHELTENHAM SPA CUJENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G. (24/08/2017 WWW.REGISTRY-TRUST.ORG C.TAX MANAGEMENT CLIENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G. (24/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSB855TC. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSB855TC. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSTL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSTL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSTL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSTL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSTL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSTL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSTL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF STL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF STL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF STL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF STL8WFB6. (21/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF STL8WFB6. (21/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD ALGORITHM FOR ALDONDON TO LONGFIELD ALGORITHM FOR ALDONDON TO LONGFIELD ALGORITHM FORM LONDON TO LONGFIELD ALGORITHM			,		
24/08/2017 PAYPAL SUPREME LEWISHAM LINKLINE BATTERIES FOR THE USE WITH TELECARE SENSORS. 24/08/2017 MORPLAN LTD CEL: TEXTILE & FLORAL DESIGN CARDS SW, TRAVEL TO ADOPTERS LONDON PADDINGTON TO 24/08/2017 GWR WEBSALES ADOPTION & KINSHIP PLACEMENTS CHELTENHAM SPA 24/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FB885STC. 24/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FB885STC. 24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. 24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. 24/08/2017 GWR WEBSALES FS&I OTHER CARE N LAUNCELOT TM. GWR REF STLEWFB6. 24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE 24/08/2017 GWR WEBSALES FS&I OTHER CARE SUPPORT TEAM 1 FOSTERING) FOR 25/08/17 GWR WEBSALES FS&I OTHER CARE SUPPORT TEAM 1 FOSTERING) FOR 25/08/17 GWR WEBSALES FS&I OTHER CARE SUPPORT TEAM 1 FOSTERING) FOR 25/08/17 GWR WEBSALES FS&I OTHER CARE SUPPORT TEAM 1 FOSTERING) FOR 25/08/17 GWR WEBSALES FS&I OTHER CARE SUPPORT SERVICES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON DI ONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 OWN HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 OWN HOMESECURESHOP.CO. LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 OWN RESSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON DI ONGFIELD 24/08/2017 OWN HOMESECURESHOP.CO. LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 OWN HOMESECURESHOP.CO. LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 OWN STER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT 24/08/2017 OWN STER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT 24/08/2017 OWN STER BUS AUTOTOP OVD TO STER BUS AUTOTOP OVSTER RAUTOTOP OVSTER RAUTOTOP OVSTER RAUTOTOP OVSTER RAUTOTOP OVSTER R	/08/2017	CCBCOFFICE	C.TAX MANAGEMENT	APPLICATION TO COUNTY COURT FOR EA CERTIFICATES	308.00
24/08/2017 MORPLAN LTD CEL: TEXTILE & FLORAL DESIGN CARDS SW, TRAVEL TO ADOPTERS LONDON PADDINGTON TO 24/08/2017 GWR WEBSALES ADOPTION & KINSHIP PLACEMENTS CHELTENHAM SPA 24/08/2017 WWW.REGISTRY-TRUST.ORG C.TAX MANAGEMENT CCJ SEARCH FOR EA CERT CLIENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G. ALBANY TIM. GWR REF FBB855TC. CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. L.G. ALBANY TIM. GWR REF FSTL8WFB6. CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BANGOR. E.A. N. LAUNCELOT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. N. LAUNCELOT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. N. LAUNCELOT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. N. LAUNCELOT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. N. LAUNCELOT TM GWR REF FTL8WFB6. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. N. LAUNCELOT TM GWR REF CFHKK6B5. DRILL BITS AND DUCT TAPE EAST CROYDON TO ALDRINGTON FOR IA (SW - 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 FOSTERING) FOR 25/08/17 GWR REF NOTWHERK. CLIENT TRAVEL TO CONTACT ON 24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  NOT RECOGNISED, POSSIBLE FRAUDULENT 24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 OVSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTOTOP DOST.	/08/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD, CWD 2	40.00
24/08/2017 GWR WEBSALES ADOPTION & KINSHIP PLACEMENTS CHELTENHAM SPA 24/08/2017 WWW.REGISTRY-TRUST.ORG C.TAX MANAGEMENT CJ. SEARCH FOR EA CERT 24/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF FSBB55TC. 24/08/2017 GWR WEBSALES FS&I OTHER CARE LG. ALBANY TM. GWR REF STL8WFB6. 24/08/2017 GWR WEBSALES FS&I OTHER CARE LG. ALBANY TM. GWR REF STL8WFB6. 24/08/2017 GWR WEBSALES FS&I OTHER CARE LG. ALBANY TM. GWR REF FTL8WFB6. 24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 24/08/2017 GWR WEBSALES FS&I OTHER CARE SUPPORT SERVICE TEAM 1 24/08/2017 GWR WEBSALES LIMI DISABLED CHILDRENS SERVICE TEAM 1 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LG. S. W OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LG. S. W OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT PROPERTY OF SERVICES BUSINESS SUPPORT 24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OVSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTOTOP UP	/08/2017 I	PAYPAL SUPREME	LEWISHAM LINKLINE	BATTERIES FOR THE USE WITH TELECARE SENSORS.	139.46
24/08/2017 GWR WEBSALES ADOPTION & KINSHIP PLACEMENTS CHELTENHAM SPA 24/08/2017 WWW.REGISTRY-TRUST.ORG C.TAX MANAGEMENT C.C.J SEARCH FOR EA CERT CLIENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G. ALBANY TM. GWR REF FB8B55TC. CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BRIGHTON. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BRIGHTON. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. N. LAUNCELOT TM GWR REF STL8WFB6. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A. N. LAUNCELOT TM GWR REF CFHKK6B5. DRILL BITS AND DUCT TAPE EAST CROYDON TO ALDRINGTON FOR IA (SW- FOSTERING) FOR 25/08/17 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 GWR REF NOTWERS AND TRAVEL TO CONTACT ON 24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654 4/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654 17 SOFTENING) FOR 25/08/17 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654 18 CYGORY OF STRING OF CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT: FLEET MOT NOT RECOGNISED, POSSIBLE FRAUDULENT 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT: FLEET MOT NOT RECOGNISED, POSSIBLE FRAUDULENT EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT	/08/2017 I	MORPLAN LTD	CEL: TEXTILE & FLORAL DESIGN	CARDS	62.40
24/08/2017 WWW.REGISTRY-TRUST.ORG C.TAX MANAGEMENT CLIENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G. 4/08/2017 GWR WEBSALES FS&I OTHER CARE ALBANY TM. GWR REF F8B55TC. CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. L.G. ALBANY TM. GWR REF 5TL8WFB6. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A- WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE EAST CROYDON TO ALDRINGTON FOR IA (SW - FOSTERING) FOR 25/08/17 GWR WEBSALES FS&I OTHER CARE 1. ALBANY TM. GWR REF 5TL8WFB6. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A- N LAUNCELOT TM GWR REF CFHKK6B5.  24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE EAST CROYDON TO ALDRINGTON FOR IA (SW - FOSTERING) FOR 25/08/17 GWR WEBSALES SEAI OTHER CARE 25.8.17 IN GILLINGHAM. 590654 24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654 24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 GWR WEBSALES LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT NOT RECOGNISED, POSSIBLE FRAUDULENT 24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT				SW, TRAVEL TO ADOPTERS LONDON PADDINGTON TO	
24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G. ALBANY TM. GWR REF FB8B5STC.  24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON.  L.G. ALBANY TM. GWR REF STL8WFB6.  CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON.  L.G. ALBANY TM. GWR REF STL8WFB6.  CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A-  N. LAUNCELOT TM GWR REF CFHKK6B5.  24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE  EAST CROYDON TO ALDRINGTON FOR IA (SW-  FOSTERING) FOR 25/08/17 IN  GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 FOSTERING FOR 25/08/17 IN  24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 GWR WEBSALES LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS.  WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT  24/08/2017 GORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 GORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP	/08/2017	GWR WEBSALES	ADOPTION & KINSHIP PLACEMENTS	CHELTENHAM SPA	204.00
24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. 24/08/2017 GWR WEBSALES FS&I OTHER CARE L.G. ALBANY TM. GWR REF FB8B55TC. CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. 24/08/2017 GWR WEBSALES FS&I OTHER CARE N. LAUNCELOT TM GWR REF CFHKK6B5. 24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 FOSTERING) FOR 25/08/17  24/08/2017 GWR WEBSALES FS&I OTHER CARE SUPPORT SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP	/08/2017	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	CCJ SEARCH FOR EA CERT	10.00
CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON. L.G. ALBANY TM. GWR REF 5TL8WFB6. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A- N. LAUNCELOT TM GWR REF 6TL8WFB6. CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A- N. LAUNCELOT TM GWR REF 6TL8WFB6.  24/08/2017				CLIENT TRAVEL TO CONTACT ON 1.9.17 IN BANGOR. L.G.	
24/08/2017 GWR WEBSALES FS&I OTHER CARE CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A- 24/08/2017 GWR WEBSALES FS&I OTHER CARE N LAUNCELOT TM. GWR REF CFHKK6B5.  24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE EAST CROYDON TO ALDRINGTON FOR IA (SW - 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 FOSTERING) FOR 25/08/17  24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.81 7 IN GILLINGHAM. 590654  24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING 24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP	/08/2017	GWR WEBSALES	FS&I OTHER CARE		93.70
CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A- 24/08/2017 GWR WEBSALES FS&I OTHER CARE DRILL BITS AND DUCT TAPE  EAST CROYDON TO ALDRINGTON FOR IA (SW - FOSTERING) FOR 25/08/17  GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1  EAST CROYDON TO ALDRINGTON FOR IA (SW - FOSTERING) FOR 25/08/17  GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654  11 SOFTWARE AND TRAINING  24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING  24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS.  24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT  OYSTER AUTO TOP UP				CLIENT TRAVEL TO CONTACT ON 26.8.17 IN BRIGHTON.	
24/08/2017 GWR WEBSALES FS&I OTHER CARE N LAUNCELOT TM GWR REF CFHKK6B5.  24/08/2017 WWW.TOOLSTATION.COM LEWISHAM LINKLINE DRILL BITS AND DUCT TAPE  EAST CROYDON TO ALDRINGTON FOR IA (SW - FOSTERING) FOR 25/08/17  GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1  FOSTERING) FOR 25/08/17  GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654  24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING  24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES  24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS.  24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT  OYSTER AUTO TOP UP	/08/2017	GWR WEBSALES	FS&I OTHER CARE	L.G. ALBANY TM. GWR REF 5TL8WFB6.	24.80
24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 FOSTERING) FOR 25/08/17 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654 24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 ARGOS RETAIL GROUP LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP				CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A-	
EAST CROYDON TO ALDRINGTON FOR IA (SW - 24/08/2017 GWR WEBSALES SUPPORT & DEVELOPMENT TEAM 1 FOSTERING) FOR 25/08/17  24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654  24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING  24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS.  24/08/2017 ARGOS RETAIL GROUP LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT  24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  NOT RECOGNISED, POSSIBLE FRAUDULENT  EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP					93.70
24/08/2017 GWR WEBSALES  SUPPORT & DEVELOPMENT TEAM 1  GWR REF N6TWH6TK. CLIENT TRAVEL TO CONTACT ON  24/08/2017 GWR WEBSALES  FS&I OTHER CARE  25.8.17 IN GILLINGHAM. 590654  24/08/2017 FAST KEY SERVICES LIMI  24/08/2017 FAST KEY SERVICES LIMI  DISABLED CHILDRENS SERVICE TEAM 1  EAVING CARE SUPPORT SERVICES  LEAVING CARE SUPPORT SERVICES  LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  WWW.HOMESECURESHOP.CO.  LEWISHAM LINKLINE  MAGNETIC DOOR AND WINDOW ALARMS.  24/08/2017 DEAN TRANSPORT TESTING  FLEET & VEHICLE MAINT:FLEET  MOT  NOT RECOGNISED, POSSIBLE FRAUDULENT  EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS SUPPORT  OYSTER AUTO TOP UP	/08/2017	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE		24.52
GWR REF N6TWH6TK. CLIENT TRAVEL TO CONTACT ON 24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654  24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING  24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS.  24/08/2017 ARGOS RETAIL GROUP LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT  24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  NOT RECOGNISED, POSSIBLE FRAUDULENT EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP				· ·	
24/08/2017 GWR WEBSALES FS&I OTHER CARE 25.8.17 IN GILLINGHAM. 590654  24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING  24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES  24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD  24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS.  24/08/2017 ARGOS RETAIL GROUP LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT  24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP	/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	,	19.90
24/08/2017 ROBUST IT LIMITED HSG BENEFIT ADMIN IT SOFTWARE AND TRAINING 24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 ARGOS RETAIL GROUP LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP					
24/08/2017 FAST KEY SERVICES LIMI DISABLED CHILDRENS SERVICE TEAM 1 KEYS FOR CUPBOARDS IN CWCN 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES 24/08/2017 GWR WEBSALES LEAVING CARE SUPPORT SERVICES LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD 24/08/2017 WWW.HOMESECURESHOP.CO. LEWISHAM LINKLINE MAGNETIC DOOR AND WINDOW ALARMS. 24/08/2017 ARGOS RETAIL GROUP LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP					24.15
24/08/2017GWR WEBSALESLEAVING CARE SUPPORT SERVICESLCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES24/08/2017GWR WEBSALESLEAVING CARE SUPPORT SERVICESLCS - SW OPEN RETURN FROM LONDON TO LONGFIELD24/08/2017WWW.HOMESECURESHOP.CO.LEWISHAM LINKLINEMAGNETIC DOOR AND WINDOW ALARMS.24/08/2017ARGOS RETAIL GROUPLEWISHAM LINKLINEMOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT24/08/2017DEAN TRANSPORT TESTINGFLEET & VEHICLE MAINT:FLEETMOT24/08/2017CORNERSTONELEWISHAM LINKLINEEXPENDITURE.24/08/2017OYSTER BUS AUTOTOPADULT SERVICES BUSINESS SUPPORTOYSTER AUTO TOP UP					1,400.00
24/08/2017GWR WEBSALESLEAVING CARE SUPPORT SERVICESLCS - SW OPEN RETURN FROM LONDON TO LONGFIELD24/08/2017WWW.HOMESECURESHOP.CO.LEWISHAM LINKLINEMAGNETIC DOOR AND WINDOW ALARMS.24/08/2017ARGOS RETAIL GROUPLEWISHAM LINKLINEMOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT24/08/2017DEAN TRANSPORT TESTINGFLEET & VEHICLE MAINT:FLEETMOT24/08/2017CORNERSTONELEWISHAM LINKLINEEXPENDITURE.24/08/2017OYSTER BUS AUTOTOPADULT SERVICES BUSINESS SUPPORTOYSTER AUTO TOP UP					13.78
24/08/2017WWW.HOMESECURESHOP.CO.LEWISHAM LINKLINEMAGNETIC DOOR AND WINDOW ALARMS.24/08/2017ARGOS RETAIL GROUPLEWISHAM LINKLINEMOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT24/08/2017DEAN TRANSPORT TESTINGFLEET & VEHICLE MAINT:FLEETMOTNOT RECOGNISED, POSSIBLE FRAUDULENT24/08/2017CORNERSTONELEWISHAM LINKLINEEXPENDITURE.24/08/2017OYSTER BUS AUTOTOPADULT SERVICES BUSINESS SUPPORTOYSTER AUTO TOP UP					12.30
24/08/2017 ARGOS RETAIL GROUP LEWISHAM LINKLINE MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT 24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT NOT RECOGNISED, POSSIBLE FRAUDULENT 24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP					12.40
24/08/2017 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET MOT  NOT RECOGNISED, POSSIBLE FRAUDULENT  24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE.  24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP					53.94
24/08/2017 CORNERSTONE LEWISHAM LINKLINE EXPENDITURE. 24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP					149.95
24/08/2017CORNERSTONELEWISHAM LINKLINEEXPENDITURE.24/08/2017OYSTER BUS AUTOTOPADULT SERVICES BUSINESS SUPPORTOYSTER AUTO TOP UP	/08/2017 I	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET		674.00
24/08/2017 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER AUTO TOP UP	/a.a./a.a.:=			· ·	
					14.00
24/08/2017   OYSTER BUS AUTOTOP   ADULT SERVICES BUSINESS SUPPORT   OYSTER BUS AUTOTOP					20.00
24/08/2017 OYSTER BUS AUTOTOP LEAVING CARE SUPPORT SERVICES OYSTER TOP UP FOR 053336873691					40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
24/08/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056269219109	40.00
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	ROAD TAX	142.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	ROAD TAX	242.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	ROAD TAX	242.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	ROAD TAX	242.50
24/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	ROAD TAX	242.50
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. L.F. MAYOW TM. CARD	
24/08/2017	OYSTER BUS AUTOTOP	SERV	ENDING 25422.	40.00
		HEAD OF ASSET STRATEGY AND		
24/08/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
		BUSINESS MANAGEMENT SUPPORT	TRAIN TKT TO TRAVEL TO READING FOR IOSH SAFETY	
24/08/2017	TRAINLINE	SERVICE	FOR EXECUTIVE AND DIRECTORS CONFERENCE.	53.65
		DISABILITIES TEAM - EQUIP &		
24/08/2017	ST GEORGES HEALTH CARE	ADAPTATION	TRAINING COURSE - DEP 2753	130.00
			TRAVEL TO RBKC TO SUPPORT NOTTING HILL. TO BE	
24/08/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	CLAIMED BACK.	12.30
24/08/2017	VODAFONE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - MOBILE PHONE + CREDIT	39.00
24/08/2017	VODAFONE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - MOBILE PHONE + CREDIT	39.00
24/00/2017	VODALONE	LIBS. EXTERNALET FORDED FROSECTS	AGREED BY SERVICE MGR B.G. BOOKING FOR MR A B.	39.00
			RE.432380. CONFIRMATION BKG NO BEKR22831.	
			ARRIVAL DATE: AFTER 2PM ON 29/08/17 DEPARTURE	
			DATE: BY MIDDAY ON 05/09/17 TOTAL NUMBER OF	
			NIGHTS:7	
25/08/2017	PREMIER INN	FSI - MERIDIAN TEAM (AREA 2) - SECTION	S17.	421.50
20/00/2017	T KENNEK HVIV	TOT MERCENTAL PERCENT (MICENCE) GEOTION	ARGOS ORDER NO.1202637220. VACUUM CLEANER AND	721.00
25/08/2017	WWW.ARGOS.CO.UK	ALBANY S17	TABLE AND CHAIRS. RE.396524.	178.93
20,00,2011	THE TAXABLE PROPERTY.	7.257.111 011	ARGOS ORDER NUMBER 1202633779. ORDER DATE.	170.00
			25/08/17. RE.419697. CHARITY MONEY FROM FRANK	
25/08/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	BUTTLE TRUST.	203.93
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD, CWD 1	40.00
25,00,2011	0.01210007010101	S.C. SELD CHILDRENG CERVICE TEAMY	CHARITY MONEY ORDER FROM ARGOS. ORDER WAS	-70.00
			DUPLICATED BY THEIR SYSTEMS IN ERROR SO ONE WILL	
25/08/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	BE REFUNDED.	178.93
			IRO, LCS, BOOKING REF: NTW5FG57 BROMLEY SOUTH -	1.0.00
25/08/2017	GWR WEBSALES	QUALITY ASSURANCE	BROADSTAIRS - 31.08.17	38.70
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	80.13
	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	111.84

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			FLIGHT COST FOR YOUNG ADVISOR TO PARTICIPATE IN A	
			EURO PEERS TRAINING IN BONN WITH ERASMUS+	
	EUROWINGS WFLL6K_1299564	YOUNG MAYOR	FUNDING.	214.18
	AO RETAIL LIMITED	CEL: BROCKLEY RISE CENTRE	FRIDGE FOR STAFF ROOM AT BROCKLEY RISE	99.00
	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL	298.45
	AMZ SAFETYSIGNS4LESS	CEL: BROCKLEY RISE CENTRE	GENERAL FIRE SIGN FOR BROCKLEY RISE	9.00
	H WHITE & SON LTD	CEL: BROCKLEY RISE CENTRE	GLOSS PAINT FOR POST ROOM BROCKLEY RISE	18.38
	HYDRAQUIP	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSE	247.06
25/08/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	7.98
1			LONDON EUSTON TO WARRINGTON BANK QUAY FOR SW	
25/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(SW - LAC) FOR 29/08/17	83.90
25/08/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	MECHANICAL BROOM	973.44
25/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
25/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
25/08/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 053372223095	40.00
			PAYMENT FOR ACCOMMODATION IN HALLS OF	
			RESIDENCE AT GOLDSMITHS UNIVERSITY. RE.132178.	
25/08/2017	WWW.CAMPUSLIVINGVI	LEAVING CARE LAC OTHER CARE	APPROVED BY SERVICE MGR.	200.00
25/08/2017	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	TEAPOT VASE DECORATION FOR BROCKLEY RISE CAFE	3.59
25/08/2017	CATFORD STATION	PRIVATE SECTOR LEASING	TRAVEL	18.40
25/08/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE HIRE	713.73
25/08/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE HIRE	580.30
l			BANK HOLIDAY WEEKEND (X3 DAYS) TRAVEL TO RBKC	
			BECC TO SUPPORT NOTTING HILL CARNIVAL. TO BE	
	LONDON & SOUTH EAS	EMERGENCY PLANNING	CLAIMED BACK FROM RBKC)	43.50
	OYSTER AUTOTOPUP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
26/08/2017	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	219.90
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 050353609003	20.00
26/08/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873691	40.00
			REPLACEMENT CUPS X10 FOR THE EXECUTIVE	
26/08/2017	IKEA LIMITED	COMMUNITY SERVICES DMT	DIRECTOR'S OFFICE (COMMUNITY SERVICES).	23.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF D.H. MERIDIAN TM. OYSTER TRAVEL TO VISITS.	
26/08/2017	OYSTER BUS AUTOTOP	SERV	CARD ENDING 43054	40.00
		HEAD OF ASSET STRATEGY AND		
	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
27/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	ASBESTOS AWARENESS TRAINING X 3	90.00
27/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	ASBESTOS AWARENESS TRAINING X 3	90.00
27/08/2017	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	AUTO TOP UP OYSTER CARD, SENSORY TEACHERS	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			CAB FAIR FOR TRAVEL TO RBKC BECC FOR NOTTING HILL	
			CARNIVAL (DUE TO TUBE DISRUPTION). TO BE CLAIMED	
27/08/2017	PP ROBERTMCMIC	EMERGENCY PLANNING	BACK FROM RBKC.	14.00
			CHARITY MONEY REFUND FROM ARGOS AS ORDER WAS	
27/08/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	DUPLICATED BY THEIR SYSTEMS IN ERROR.	-178.93
27/08/2017	PAYPAL SEWDIRECTOR	CEL: MARKETING	COURSE LISTING ON SEWING DIRECTORY WEBSITE	50.00
	MSFT <e07004e9lm></e07004e9lm>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
27/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
27/08/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061853365430	20.00
27/08/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 34243.	
27/08/2017	OYSTER AUTOTOPUP	SERV	TM T.S PENDRAGON TM	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 99225. T	
27/08/2017	OYSTER AUTOTOPUP	SERV	A.T. RIVERVIEW TM.	40.00
			TRAVEL EXPENSES FOR GOVCAMP 2017 DIGITAL	
27/08/2017	PAYPAL TRAINLINE	DIGITAL TRANSFORMATION	CONFERENCE BRISTOL	94.10
28/08/2017	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	18 ARTIFICIAL PINK ROSES FOR BROCKLEY RISE CAFE	7.49
28/08/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY LICENCE FOR SURVEY MONKEY ACCOUNT.	26.00
		HEAD OF ASSET STRATEGY AND		
29/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	4X DCVI TO VGA ADAPTORS.	15.96
29/08/2017	AMAZON EU	CEL: GRANVILLE PARK CENTRE	CUPRINOL 1L BEACH BLUE PAINT	11.00
		FUNERALS AND PROTECTION OF		
29/08/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE X 2	8.15
29/08/2017	AMAZON EU	CEL: GRANVILLE PARK CENTRE	HAMMERITE 250ML PRIMER	7.24
			HERSHAM & MCFARLANE CHILDREN ACT HANDBOOK	
29/08/2017	MARSTON BOOK LTD	PRACTICE SUPPORT OFFICE	2017/18	59.95
		REFERRAL AND ASSESSMENT - TEAM 1		
29/08/2017	GRO HM PASSPORT OFFICE	SECTIO	LCS - BIRTH CERTIFICATE	9.25
		REFERRAL AND ASSESSMENT - TEAM 1		
29/08/2017	GRO HM PASSPORT OFFICE	SECTIO	LCS - BIRTH CERTIFICATE	9.25
	ARCO LTD	CEMETERIES	MICROGARD 1500+ C/ALL 111 WHITE XL	258.18
	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40.00
	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061301982978	20.00
	0.0.2	CRIME ENFORCEMENT AND REGULATION		
29/08/2017	OYSTER BUS AUTOTOP	SERVICE	PRE AGREED AUTO TOP-UP ON CER TFL ACCOUNT	20.00
			SW. LCS , FAMILY TRAVEL, BOOKING REFERENCE:	
			BRK48JN2, WESTGATE ON SEA - BROMLEY SOUTH -	
29/08/2017	GWR WEBSALES	QUALITY ASSURANCE	31/08/17	78.90
_ 5, 5 5, 2 5 1 1		25.22	REPLACEMENT HONEYWELL WIRELESS CHIME KIT WHITE	. 0.00
29/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	FOR CHAPELS	59.74
	The state of the s		RTN FROM CATFORD TO DEAL FOR NP (SW - LAC/LCS) ON	30.7
29/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	4.9.17 (12.4%)	34.40

Lewishan	n Council Government Pro	ocurement Card Spend Reporting (	Cycle August 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			RTN FROM CATFORD TO DOWNHAM MARKET FOR NP (SW-	
29/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 5.9.17 (14.06%)	39.00
			RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 2.9.17-	
29/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	3.9.17 (22.92%)	111.10
			RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT	
29/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 2.9.17 (1.3%)	6.30
			RTN FROM LONDON TO BARNSTAPLE FOR KB (SW -	
29/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 4.917 - LAC/LCS (23.29%)	112.90
			RTN FROM LONDON TO CHELTENHAM SPA FOR CR (SW -	
29/08/2017	GWR WEBSALES	ADOPTION TEAM 1	ADOPTION) ON 27.9.17 (73.54%)	204.00
			RTN FROM LONDON TO IPSWICH FOR CONTACT ON 1.9-	
29/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	6.9.17 (8.34%)	40.40
			RTN FROM LONDON TO MIDDLESBOROUGH FOR CR (SW -	
29/08/2017	GWR WEBSALES	ADOPTION TEAM 1	ADOPTION) ON 15.9.17 (44.15%)	214.00
			SW, LCS - FAMILY TRAVEL - 1 ADULT / 1 CHILD, BOOKING	
29/08/2017	GWR WEBSALES	QUALITY ASSURANCE	REF: F6J2FR2W, CHATHAM - DERBY RTN - 02/09/17	119.55
29/08/2017	LEFA PRINT & ALLIED SE	FLEET & VEHICLE MAINT:WORKSHOPS	STATIONARY PRINTS	663.42
29/08/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	2,871.00
			WHAT'S THE STORY PROJECT - OYSTER CARDS + TOP	
29/08/2017	LONDIS NEWCROSS ROAD 4	LIBS: EXTERNALLY FUNDED PROJECTS	UPS FOR TRAVEL FOR PARTICIPANTS	32.40
			WHAT'S THE STORY PROJECT - OYSTER CARDS + TOP	
29/08/2017	LONDIS NEWCROSS ROAD 4	LIBS: EXTERNALLY FUNDED PROJECTS	UPS FOR TRAVEL FOR PARTICIPANTS	97.10
30/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	11 PCS HOLE SAWS KIT BROCKLEY RISE PREMISES	9.89
			2 RTN FROM LONDON TO ST JHELENS CENTRAL FOR MH &	
30/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	TC (TM & SW LAC/LCS) ON 31.8.17 (66.67%)	167.80
			5 X 6 SEMI-SKIMMED MILK 5 X10 COFFEE FILTERS	
	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	GRANVILLE PARK CAFE	39.25
30/08/2017	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	6 X 6 SEMI-SKIMMED MILK 5 X 10 COFFEE FILTERS	43.50
30/08/2017	AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	7 X CLIPBOARDS FOR WASTE ADVISORS	181.22
30/08/2017	AMAZON UK MARKETPLACE	POLICY & PARTNERSHIP	CLIPBOARDS X 3 FOR WASTE ADVISORS	77.67
			RETURN TICKET FROM CATFORD TO MARCH STATION	
30/08/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TRAVELLING ON 7TH SEPTEMBER 17.	53.10
30/08/2017	WWW.CROMWELL.CO.UK	B.RATES ADMIN	HARDWARE EQUIPMENT AND SUPPLIES	85.30
30/08/2017	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	KEY SAFE BOLTS	60.00
			KITCHEN APPLIANCE - FRIDGE FREEZER PURCHASED	
30/08/2017	CURRYS ONLINE	LEEMORE CENTRE	FOR LEEMORE COMMUNITY CENTRE.	470.98
30/08/2017	CURRYS ONLINE	LEEMORE CENTRE	KITCHEN APPLIANCE FOR LEEMORE COMMUNITY CENTRE	419.99
		LIBS: LIBRARIES OPERATIONAL	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH	
30/08/2017	AMAZON UK MARKETPLACE	DEVELOPMENT	NORMAL SUPPLIERS	23.90
	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	109.95
	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE FOR ASC STAFF.	10.00
30/08/2017	NCP LIMITED	EMERGENCY PLANNING	PARKING FOR EP MEETING IN CROYDON	6.80

Lewisham	n Council Government Pro	ocurement Card Spend Reporting C	cycle August 2017	_
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
			PHOTO LIBRARY ANNUAL SUBSCRIPTION. DEP	
30/08/2017	WWW.GETTYIMAGES.COM	COMMUNICATIONS & MARKETING	REFERENCE: 26JUN201702	1,335.60
30/08/2017	SITE EQUIP LTD	REFUSE: DOMESTIC	PORTALOO HIRE (BROCKLEY GROVE DEPOT)	38.99
30/08/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF OYSTER CARD	10.00
30/08/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF OYSTER CARD	10.00
30/08/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF OYSTER CARD	10.00
30/08/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
			RTN FROM ELEPHANT AND CASTLE TO MAIDSTONE FOR	
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 3.9.17 (11.15%)	18.70
			RTN FROM LONDON TO ABERGAVENNY FOR AL (AP -	
30/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 2.9.17 (41.98%)	70.40
30/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHTON FOR MS ON 31.8.17	21.20
			RTN FROM LONDON TO READING FOR CONTACT ON 2.9.17	
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	(15.62%)	26.20
			RTN FROM LONDON TO READING FOR CONTACT ON	
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	4.11.17 (15.62%)	26.20
			RTN FROM LONDON TO READING FOR CONTACT ON	
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	7.10.17 (15.62%)	26.20
			RTN FROM LONDON TO WARRINGTON BANK QUAY FOR	
30/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SW (SW - LAC/LCS) ON 31.8.17 (33.33%)	83.90
			SEMI SKIMMED MILK AND COFFEE FILTERS BROCKLEY	
30/08/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	RISE CAFE	65.30
30/08/2017	IKEA ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR AO - DESK AND CHAIR	140.00
30/08/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR YP	110.00
30/08/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR YP	200.00
30/08/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR YP	300.00
30/08/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR YP	35.00
		CEL: HEADQUARTERS & CENTRALLY HELD		
31/08/2017	WWW.GURUPEOPLELTD.COM	BUDG	10 BARSTOOLS FOR BROCKLEY RISE CAFE	299.88
		CEL: HEADQUARTERS & CENTRALLY HELD		
31/08/2017	WWW.OFFICEFURNITUREONL	BUDG	3 X SIDEBOARDS FOR POST/REST ROOM	838.80
			ASBESTOS AWARENESS TRAINING X 2 PREMISES	
31/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	OFFICERS BROCKELY RISE	60.00
31/08/2017	GWR WEBSALES	FS&I OTHER CARE	SW FAMILY TRAVEL X 2, LCS	212.40
		FAMILY SUPPORT & INTERVENTION SUPP	TM - LONDON TO CHATHAM, TRAVEL TO COURT 5TH, 6TH,	
31/08/2017	GWR WEBSALES	SERV	7TH SEPTEMBER, LCS	77.40
		FAMILY SUPPORT & INTERVENTION SUPP		
31/08/2017	GWR WEBSALES	SERV	FOREST HILL - BRIGHTON RETUR	24.80
31/08/2017	GWR WEBSALES	FS&I OTHER CARE	SW, FAMILY TRAVEL X 2, LCS	37.60
31/08/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	6.68
31/08/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00

Lewisham	n Council Government Pro	curement Card Spend Reporting C	cycle August 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
31/08/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
		DISABILITIES TEAM - EQUIP &	OYSTER AUTO TOP UP	
31/08/2017	OYSTER BUS AUTOTOP	ADAPTATION	FAYE BARNES COT	40.00
31/08/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40.00
31/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
31/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
31/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
31/08/2017	JUSTPROJECTORLAMPS.COM	CEL: LEARNER SERVICES	PROJECTOR LAMPS	451.25
			RTN FROM CATFORD TO CLACTON ON SEA FOR CONTACT	
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 1.9.17 (22.8%)	34.40
			RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW -	
31/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 7.9.17 (64.17%)	77.00
			RTN FROM LONDON TO SPALDING FOR AE (PA - LAC/LCS)	
31/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 6.9.17 (35.83%)	43.00
			RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY	
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	FOR MOTHER ON 7.9.17 (40.89%)	61.70
			RTN FROM READING TO SOUTH CROYDON FOR CONTACT	
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 18.11.17 (18.16%)	27.40
			RTN FROM READING TO SOUTH CROYDON FOR CONTACT	
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 23.9.17 (18.16%)	27.40
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 99225.	
31/08/2017	OYSTER AUTOTOPUP	SERV	S.L. RIVERVIEW TM.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 99225.	
31/08/2017	OYSTER BUS AUTOTOP	SERV	L.G. ALBANY TM.	40.00
		FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 99225.	
31/08/2017	OYSTER BUS AUTOTOP	SERV	M.V. RIVERVIEW TM	40.00
31/08/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR M CI - WASHING MACHINE & TUMBLE DRYER	474.98
	NCFE	CEL: STAFF DEVELOPMENT	TRAINING COURSE	640.00