

Lewisham Council Government Procurement 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
03/08/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	100 X ASSORTED PLASTERS	2.87
03/08/2017	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
03/08/2017	AMAZON UK RETAIL AMAZO	HEAD OF ASSET STRATEGY AND 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
03/08/2017	GWR WEBSALES	FS&I OTHER CARE	579932 LAC CLIENT CONTACT ON 5.8.17 IN BRIGHTON. GWR REF T7JT4JWN	49.60
03/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	6 X SMALL DRESSINGS	2.66
03/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	8 X MEDIUM DRESSINGS, 10 X LARGE DRESSINGS, 50 X PLASTERS, 10 X EYE PADS, 12 X BANDAGES, 100 X SURGICAL GLOVES.	24.93
03/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566	40.00
03/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	14164129 - £40 ENABLED	20.00
03/08/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER	20.00
03/08/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	AUTO TOP UP OYSTER	20.00
03/08/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	DISPOSABLE GLOVES FOR GRANVILLE PARK CENTRE	5.49
03/08/2017	THE POPPY APPEAL	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF POPPY WREATHS TO BE LAID ON THE CENOTAPHS BY THE MAYOR AND MANY OF THE COUNCILLORS FOR REMEMBRANCE SUNDAY 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
03/08/2017	CATFORD STATION	DISABLED CHILDRENS SERVICE TEAM 1	LCS - CHILD TRAVEL FROM CATFORD TO CRAWLEY FOR CONTACT	19.50
03/08/2017	AMAZON UK RETAIL AMAZO	CLEAN STREETS	MEMORY CARD	11.98
03/08/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - BALANCE OF CASE COVER CHARGES	.01
03/08/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - IPAD CASE COVERS	192.32
03/08/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - IPAD CASE COVERS & CHARGING CABLES	403.15
03/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
03/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
03/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
03/08/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 053338007907	40.00
03/08/2017	AMZ AIMTOOLS LTD	CEL: BROCKLEY RISE CENTRE	OYSTER TOP UP FOR 053338007907	40.00
03/08/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	POSTAGE REFUND FOR SECURITY ROAD MIRROR	-4.75
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

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03/08/2017	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.	53.93
03/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GILLINGHAM (KENT) FOR PA SL - 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
03/08/2017	SAINSBURYS 0007	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - SAINSBURY'S CARDS FOR LUNCHES	450.00
04/08/2017	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	4.50
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 ADULT & 3 CHILDREN RTN FROM CATFORD TO BRIGHTON FOR CONTACT ON 18.8.17 (34.57%)	88.75
04/08/2017	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
04/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP FOR OYSTER CARD	40.00
04/08/2017	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	AUTO TOP UP OYSTER CARD, COT	40.00

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03/08/2017	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
04/08/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR HEG'S MOTHER	9.25
04/08/2017	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
04/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP 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%)	6.30
04/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW - LAC/LCS) ON 16.8.17 (19.59%)	41.90
04/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE EAST FOR EM (SW - LAC/LCS) ON 23.8.17 (5.84%)	15.00
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWESTOFT TO CATFORD FOR CONTACT ON 17.8.17 (27.35%)	58.50
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO MAIDSTONE EAST FOR CONTACT ON 10.8.17 (8.18%)	17.50
04/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ST ANNE'S ON SEA TO LONDON FOR YP ON 6-12.8.17 (41.94%)	89.70
04/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF B.G. LAUNCELOT TM OYSTER TRAVEL TO VISITS. CARD END. 10893	40.00
04/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF E.A-N. LAUNCELOT TM. OYSTER TRAVEL TO VISITS. CARD ENDING 92407.	40.00

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04/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF L.M. MERIDIAN TM OYSTER TRAVEL TO VISITS. CARD ENDING 65417.	40.00
04/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF O.C. RIVERVIEW TM OYSTER TRAVEL TO VISITS. CARD ENDING 84018.	40.00
04/08/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR BL - MICROWAVE INCLUDING DELIVERY CHARGE OF £3.95	68.94
04/08/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR BLJ - COOKER INCLUDING CONNECTION £84.99	339.99
04/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM A.H. LAUNCELOT TM TRAVEL TO COURT. OYSTER CARD ENDING 03473.	40.00
04/08/2017	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED 10.08.17	91.20
04/08/2017	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA MEMBERSHIP	125.50
05/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER	20.00
05/08/2017	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER CARD, SEN	40.00
05/08/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD, PORTAGE	40.00
05/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
05/08/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - IPAD CASES & SCREEN WIPES	15.98
05/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
05/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
05/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
05/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
05/08/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT)	20.00
05/08/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873575	40.00
05/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. L.S. LAUNCELOT TM, CARD NO. 055227281339	40.00
05/08/2017	SHOE ZONE (INTERNET)	LEAVING CARE LAC OTHER CARE	STEEL TOE CAP BOOTS FOR LCS SERVICE YP, 146360. TM M. H.	24.99
05/08/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
06/08/2017	AMAZON.CO.UK	FEASIBILITY 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
06/08/2017	OYSTER BUS AUTOTOP	REFUSE: DOMESTIC	OYSTER TOP UP (POOL CARD)	20.00
06/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. S.MCL. MAYOW TM.	40.00
06/08/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
07/08/2017	EASYJET	YOUNG MAYOR	ADDITIONAL CHARGE TO CHANGE NAME FOR YOUNG ADVISOR ON TICKET AS FULL NAME AS ON PASSPORT HAD NOT BEEN GIVEN. COST OF AMENDING TICKET	61.23

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07/08/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER	20.00
07/08/2017	GWR WEBSALES	QUALITY ASSURANCE	BOOKING REF: 972RLT6F PADDINGTON - TAUNTON RTN - 16.08.17 , IRO, LCS	99.10
07/08/2017	LONDON BOROUGH/GRE	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
07/08/2017	FASTHOSTS INTERNET	MEMBERS' ALLOWANCES	FOR THE ON GOING INTERNATIONAL INTERNET SERVICE REQUIRED THROUGH OUR COUNCIL INTERNATIONAL LINKS	6.34
07/08/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LOGITECH WIRELESS MOUSE FOR WINDOWS, MAC.	16.01
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG 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
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG 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
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG 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
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG 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
07/08/2017	LONDON OVERGROUND SST	YOUNG MAYOR	PUBLIC TRANSPORT TO GATWICK AIRPORT FOR YOUNG 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
07/08/2017	M&S SIMPLY FOOD - SSP	YOUNG MAYOR	REFRESHMENTS AS PART OF THE ERASMUS+ EXCHANGE PROGRAMME	11.65
07/08/2017	NANDOS GATWICK SOUTH T	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE PARTICIPATING IN ERASMUS+EXCHANGE PROGRAMME	122.00
07/08/2017	AMZ BLUE DIGITAL	EMERGENCY PLANNING	REFUND FOR DSE ITEM FOR TEAM MEMBER.	-122.40
07/08/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED 10.08.17	177.85

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

Lewisham Council Government Procurement 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
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
09/08/2017	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
09/08/2017	BAIXA CAFE	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE FROM UK AND PORTUGAL AS PART OF ERASMUS+ EXCHANGE PROGRAMME	234.09
09/08/2017	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ROCKET DOG WOMEN'S CHELSEA BOOTS.	23.96
09/08/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO CHELMSFORD FOR KL (SW - ADOPTION) ON 14.8.17 (43.25%)	20.50
09/08/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO ETCHINGHAM FOR KL (SW - ADOPTION) ON 11.8.17 (56.75%)	26.90
09/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF D.R. LAUNCELOT TM. OYSTER TRAVEL TO VISITS. CARD ENDING 73106.	40.00
09/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF S.MCL MAYOW TM OYSTER TRAVEL TO VISITS. CARD ENDING 92417.	40.00
10/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	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" BULLDOG SPRINGBOK RAKE	137.04
10/08/2017	PAYPAL DURESTBEDSL	FAMILY SUPPORT & INTERVENTION SUPP SERV	EBAY ORDER ON 10.8.17. RE 403509. X4 SGLE BEDS UNDER S.17. SW D.H. MERIDIAN TM.	469.96
10/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	FAMILY RTN FROM CATFORD TO CAMBRIDGE FOR CONTACT ON 22.8.17 (38.25%)	70.25
10/08/2017	GWR WEBSALES	FS&I OTHER CARE	LAC CLIENT TRAVEL TO VISIT IN BRIGHTON ON 12.8.17. 579932. SW L.G. ALBANY TM. GWR REF. XL529KC7	49.60

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
10/08/2017	GWR WEBSALES	FS&I OTHER CARE	LAC SVCE USER TRAVEL TO BANGOR FOR CONTACT ON 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
10/08/2017	CONTINENTE MODELO	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE AS PART OF ERASMUS + PROGRAMME	23.44
10/08/2017	TRAVEL UP	LEAVING CARE LAC OTHER CARE	REFUND OF CANCELLED FLIGHT TICKET FOR DW - SURCHARGE £27.15	-1,357.57
10/08/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REPLACEMENT DVD FOR DEPTFORD LIBRARY	44.74
10/08/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LEAGRAVE TO CATFORD FOR CR (R&A) ON 11.8.17	73.60
10/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR NDA (SW - LAC/LCS) ON 18.8.17 (21.51%)	39.50
10/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR VH (TM - LAC/LCS) ON 11. 8.17 (15.52%)	28.50
10/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO GREENHITHE FOR MOTHER 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
10/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SGL FROM CATFORD TO KINGS LYNN FOR YP ON 10.8.17 (21.24%)	39.00
10/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF R.L. MERIDIAN TM TRAVEL TO VISITS. CARD ENDING 68756.	40.00
10/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TM E.H. KINGFISHER TM TRAVEL TO SHEERNESS 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
10/08/2017	APPLIANCEDIRECT CO	LEAVING CARE LAC OTHER CARE	SUHG FOR R M-C - WASHING MASHINE AND FRIDGE FREEZER	562.21
10/08/2017	SPEEDGATE ENTERPRISES	CEMETERIES	TREATED SAWDUST FOR CEMETERY USE.	370.00
11/08/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	053337995080	20.00
11/08/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	1 LABEL PER SHEET - AVERY LABELS	4.89
11/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM CROFTON PARK TO JAMES STREET FOR YP ON 10.8.17 (47.9%)	175.40
11/08/2017	PAYPAL FORSCHOOLSD	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	4 X BAR STOOLS, FOR NEW BREAKFAST BAR AT GROVE PARK CENTRE	152.40
11/08/2017	WWW.OFFICEFURNITUREONL	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	8 X DESKS FOR ROOM S7 AT GRANVILLE PARK CENTRE	383.04

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
11/08/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS 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
11/08/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	DATA PROTECTION ADHERENCE FOR THE ICO FOR A COUNCILLOR	35.00
11/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	FAMILY RTN FROM LONDON TO DOVER PRIORY FOR CONTACT ON 20.8.17 (29.19%)	106.90
11/08/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF. 6233X7JL. CLIENT TRAVEL TO CONTACT ON 17.8.17 IN MAIDSTONE RE.590187.	18.80
11/08/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF. C4FWWKGT. CLIENT TRAVEL TO CONTACT ON 14.8.17 IN MAIDSTONE RE.590187.	18.80
11/08/2017	WWW.SOUTHAMPTON.GOV.UK	FOSTERING PLACEMENTS	LAC BIRTH CERTIFICATE REQUEST FOR COURT RE.405606. 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
11/08/2017	CONTINENTE MODELO	YOUNG MAYOR	REFRESHMENTS AS PART OF THE ERASMUS+ PROGRAMME	100.24
11/08/2017	PRACA VIVA	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF ERASMUS+ PROGRAMME	74.44
11/08/2017	COMPANHIA DAS SANDES	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE AS PART OF ERASMUS+ PROJECT	15.96
11/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR SW (SW- LAC/LCS) ON 15.8.17 (22.91%)	83.90
11/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF D.H MERIDIAN TM. OYSTER TRAVEL TO VISITS. CARD ENDING 43054.	40.00
11/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF G.K. LAUNCELOT TM. OYSTER TRAVEL TO VISITS. CARD ENDING 90632.	40.00
11/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF H.G. RIVERVIEW TM. OYSTER TRAVEL TO VISITS. CARD ENDING 92215.	40.00
11/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF S.K. LAUNCELOT TM. OYSTER TRAVEL TO VISITS. CARD ENDING 96324	40.00
11/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF SW R.F. & TM T.H GOLDSMITHS TM. TRAVEL RE 366481 TO TRANSFER CONF. IN N'HAMPTON. GWR REF.5975N3HW.	77.00
11/08/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR RM-C - TV	363.94
11/08/2017	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR RM-C FOR MATTRESS AND BED FRAME	245.00
11/08/2017	FRANKS	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3602	8.60
11/08/2017	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	40.00

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

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
14/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO MARCH FOR TB(SW-LAC/LCS) ON 7.9.17 (31.83%)	53.10
14/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW - LAC/LCS) ON 24.8.17 (43.94%)	73.30
14/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM STRATFORD TO IPSWICH FOR CONTACT ON 24.8.17 (24.22%)	40.40
15/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	27.80
15/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	22.62
15/08/2017	PAYPAL CRAIG ATK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	40.50
15/08/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO LONDON EUSTON - BANGOR (GWYNEDD) - 17.08.17 LCS	93.70
15/08/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
15/08/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DECORATING MATERIALS SUCH AS EXTERIOR GLOSS PAINT, DISPOSABLE GLOVES AND OTHER PAINTING PRODUCTS FOR THE PAYBACK PROJECT CARRYING OUT WORKS AT SYDENHAM CENTRE.	54.94
15/08/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	LCS - JOINT CLA HOME VISIT, STREATHAM COMMON TO MARGATE	37.30
15/08/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	LCS - SW BECKENHAM JUNCTION TO MARGATE	33.70
15/08/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 5	LCS - SW DISCHARGE/CARE PLAN - NEW CROSS GATE VIA LONDON BRIDGE TO STAPLEHURST	25.80
15/08/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	8.62
15/08/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	11.16
15/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	12.75
15/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH 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
15/08/2017	B & Q 1346	LEEMORE CENTRE	PURCHASE OF A JET WASHER FOR GENERAL CLEANING AT LEMOORE CENTRE	100.00
15/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO RUGBY ON 4.8.17	-30.00
15/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO GILLINGHAM - 7.8.17	-40.60
15/08/2017	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION FOR LL APP UPDATES	33.85

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
15/08/2017	B & Q 1346	CCTRES: SEDGEHILL	THE PURCHASE OF A WINDOW VACUUM CLEANER FOR GENERAL CLEANING OF SEDGEHILL COMMUNITY CENTRE.	52.00
15/08/2017	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	TRADE WASTE TOP UP	15.00
16/08/2017	WWW.PROFESSIONALBOOKS.	RESOURCES AND REGENERATION - CAPITAL	2 X JCT MINOR WORKS BLDG. CONTRACT 2016 BOOKLETS REF AY85859	65.14
16/08/2017	WWW.AIRBRUSHES.COM	CEL: DESIGN, MEDIA & FOOD	AIRBRUSH	69.00
16/08/2017	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	23.96
16/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	22.79
16/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH 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
16/08/2017	GWR WEBSALES	FS&I OTHER CARE	BOOKING REF: 6CHNXLXH, SW, FAMILY TRAVEL X 2 - LCS FOREST HILL - BRIGHTON RETURN 19.08.17	49.60
16/08/2017	GWR WEBSALES	QUALITY ASSURANCE	BOOKING REF: GK89B7KJ, IRO, BROMLEY SOUTH - 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
16/08/2017	WWW.ENVELOPPENLAND.NL	CEL: VOCATIONAL AND LEARNING SUPP 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
16/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	3.36
16/08/2017	EMESERVICES.COM	CEL: SUPPORTED LEARNING	MSD BAND	114.40
16/08/2017	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
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM CATFORD TO MAIDSTONE FOR NV (SW- FOSTERING) ON 30.8.17 (6.62%)	17.20
16/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR MONTHER ON 29.8.17 (31.01%)	80.60
16/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TO MARCH FOR CONTACT ON 18.8.17	30.60

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 25.8.17 (13.58%)	35.30
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW-LAC/LCS) ON 22.8.17 (31.34%)	73.30
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO BROADSTAIRS FOR NV (SW-FOSTERING) ON 31.8.17 (17.51%)	45.50
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY EAST FOR CM (SW-LAC/LCS) ON 25.8.17 (14.11%)	33.00
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR CD (TM - LAC/LCS) ON 22.8.17 (12.74%)	29.80
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON 29.8.17 (17.51%)	45.50
16/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO LONDON FOR CONTACT ON 24.8.17 (5.26%)	12.30
16/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM WEST DULWICH TO MARGATE FOR AH (SW - FOSTERING) ON 25.8.17 (13.77%)	35.80
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM HERNE BAY TO LONDON FOR CM (SW-LAC/LCS) ON 22.8.17 (10%)	23.40
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM HERNE BAY TO LONDON FOR CM (SW-LAC/LCS) ON 22.8.17 (12.7%)	29.70
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO LONGFIELD FOR CM (SW-LAC/LCS) ON 22.8.17 (5.34%)	12.50
16/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM LONGFIELD TO HERNE BAY FOR CM (SW - LAC/LCS) ON 22.8.17 (8.51%)	19.90
16/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. B.G. LAUNCELOT TM, CARD ENDING 10893.	40.00
16/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. E.A-N. LAUNCELOT TM, CARD ENDING 92407.	40.00
16/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. J.L. LAUNCELOT TM, CARD ENDING 67531.	40.00
16/08/2017	WWW.RYMAN.CO.UK	CEL: VOCATIONAL AND LEARNING SUPP MGMT	STATIONERY	88.51
16/08/2017	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
17/08/2017	GWR WEBSALES	FS&I OTHER CARE	BOOKING REF: XHX4NK99 SABINA MENSAH, SW - FAMILY TRAVEL - 1 ADULT / 1 CHILD LCS NO. 338529 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>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	232.66
17/08/2017	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00

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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
17/08/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	49.96
17/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH 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
17/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. QA IRO. D.T. CARD ENDING 10536.	40.00
18/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	76.80
18/08/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	45.66
18/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON BOOK ORDER NOT AVAILABLE THROUGH 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
18/08/2017	GWR WEBSALES	QUALITY ASSURANCE	BOOKING REF: KJ3JNFL3, SW - FAMILY MEMBER TRAVEL - LCS,CATFORD TO MAIDSTONE STATIONS RETURN X 4 TICKETS 21.08.17 / 24.08.17 / 29.08.17 / 31.08.17	75.20
18/08/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS 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
18/08/2017	WICKES 083	LEEMORE CENTRE	DECORATING MATERIALS: PAINTS MASKING TAPE. SANDPAPER, AND DUST SHEETS FOR THE COMMUNITY PAYBACK PROJECT TO CARRY OUT WORKS AT LEEMORE 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
18/08/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/08/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
18/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
18/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
18/08/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 058219273688	20.00
18/08/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061852051367	40.00
18/08/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR MJC	46.00
18/08/2017	WWW.SELCOBW.COM	CEMETERIES	RAILWAYS SLEEPERS AND TIMBERS FOR GROVE PARK CEMETERY	355.10

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
18/08/2017	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	RETURN RAIL TRAVEL FROM LONDON ST PANCRAS TO NOTTINGHAM ON 7 SEPTEMBER 2017 FOR THE EXECUTIVE DIRECTOR TO ATTEND THE ADASS EXECUTIVE COUNCIL MEETING.	67.00
18/08/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (25%)	125.00
18/08/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (25%)	125.00
18/08/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (25%)	125.00
18/08/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SPLIT - (25%)	125.00
18/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. K.MCK. GOLDSMITHS TM. CARD ENDING 20958	40.00
18/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. O.C. RIVERVIEW TM. CARD ENDING 84018.	40.00
18/08/2017	AMAZON EU	CLEAN STREETS	STORAGE EXPANSION PACK FOR CLEAN STREETS TEAM	53.97
18/08/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	TOP OF OYSTER	50.00
18/08/2017	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
19/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
19/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	FORGEFAST DECKING SCREW GREEN 4.5 X 50MM DRAPER EXPERT SCREWDRIVER BIT SET 19 PIECE THERMOGRIP GLOVES LARGE GALVANISED HOLDING DOWN ANGLE 32 X 32 X 300MM	72.66
19/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	FORGEFAST DECKING SCREW GREEN 4.5 X 50MM, DRAPER EXPERT SCREWDRIVER BIT SET 19 PIECE, THERMOGRIP GLOVES, GALVANISED HOLDING DOWN ANGLE 32 X 32 X 300MM	73.44
19/08/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
19/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
19/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
19/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
19/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
19/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
19/08/2017	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
19/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. E.P. MERIDIAN TM. CARD ENDING 21380.	40.00
19/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. R.C. PENDRAGON TM. CARD ENDING 38160.	40.00
19/08/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00

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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
20/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. H.G.. RIVERVIEW TM. CARD ENDING 92215.	40.00
20/08/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	STAFF OYSTER TRAVEL TO VISITS. IRO L.M. - QA SERVICE. CARD ENDING 25303.	40.00
20/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. S.C. KINGFISHER TM. CARD ENDING 83880.	40.00
20/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. V.T.GOLDSMITHS TM. CARD ENDING 83917.	40.00
20/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS.M.A. KINGFISHER TM. CARD ENDING 81448.	40.00
20/08/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND 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
21/08/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER CARD, R&A DUTY POOL CARD 2	40.00
21/08/2017	TRAINLINE	FS&I OTHER CARE	BOOKING REF: R6NKX276, SW - FAMILY TRAVEL - LCS,ENFIELD - LEWISHAM RTN - 22.08.17	13.31
21/08/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS CHECK - WISE DEAL FURNITURE LTD. LEAD OFFICER: DAVID LEE.	16.79
21/08/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF 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
21/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO HASTINGS FOR EM (SW-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
21/08/2017	JUSTIN NEWS	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - OYSTER CARDS + TOP 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
22/08/2017	WWW.TOOLSTATION.COM	CEMETERIES	BULLDOG SHOVEL NO.2 SQUARE MOUTH BULLDOG SHOVEL TAPER MOUTH	50.64
22/08/2017	GWR WEBSALES	FS&I OTHER CARE	SW, LCS - FAMILY TRAVEL BOOKING REFERENCE: CL76RGBR 23.08.17 - LEEDS - LONDON KINGS CROSS RETURN	106.20
22/08/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	EXTENSION SOCKET CHARGER POINTS FOR GROVE PARK CAFE	23.99

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
22/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	LEGIONELLA AWARENESS TRAINING FOR PREMISES OFFICERS	72.00
22/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	LEGIONELLA AWARENESS TRAINING FOR PREMISES STAFF	108.00
22/08/2017	ONE TO ONE OFFICE	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OPERATOR CHAIR FOR GRANVILLE PARK CENTRE OFFICE	163.20
22/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTM FROM STROOD TO SITTINGBOURNE FOR CONTACT ON 26.8.17 (7.11%)	11.70
22/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO DEPFORD FOR CONTACT ON 26.8.17 (67.5%)	111.10
22/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO ROCHESTER FOR CONTACT ON 26.8.17 (9.54%)	15.70
22/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW) ON 25.8.17 - LAC/LCS (15.86%)	26.10
22/08/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAIN TICKET NOT USED BY TM T.S. TO CANTERBURY WEST ON 11.7.17. REFUNDED.	-33.10
22/08/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO RBKC TO SUPPORT NOTTING HILL CARNIVAL. 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
23/08/2017	AMAZON UK RETAIL AMAZO	LIBS: LIBRARIES OPERATIONAL 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
23/08/2017	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & 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
23/08/2017	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	LCS - BABY TRAVEL COT	63.94
23/08/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - I PAD CASES X9	132.31
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
23/08/2017	WWW.EASYSYSPACE.COM	RESOURCES AND REGENERATION - CAPITAL	PURCHASE OF DOMAIN NAMES. LEAD OFFICER: SENIOR PROJECT OFFICER.	285.50
23/08/2017	AMZ DOUBLEYI +44 207 0	CEL: GROVE PARK CENTRE	REFUND FOR ELECTRICAL DEVICE CHARGING FOR GROVE PARK CAFE	-25.99
23/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BEXLEYHEATH TO MARGATE FOR CM (SW-LAC/LCS) ON 24.8.17 (47.02%)	29.20
23/08/2017	GWR WEBSALES	CHILDRENS PLACEMENTS & PROCUREMENT	RTN FROM CROFTON PARK TO MARGATE FOR LJ (PLACEMENT OFFICER) ON 24.8.17 (52.98%)	32.90
23/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR FM (SW-LAC/LCS) ON 25.8.17	31.20

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
23/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO DOVER PRIORY FOR CONTACT ON 26.8.17	25.80
23/08/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO TRAVEL, LCS, BOOKING REF: T96H3JBK, KINGS CROSS TO MARCH RETURN 07.09.17	34.90
23/08/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
24/08/2017	AMAZON.CO.UK	C.TAX MANAGEMENT	3X HEAVY DUTY IPAD CASES REQUIRED FOR IN HOUSE ENFORCEMENT OFFICERS	39.92
24/08/2017	KENABLE LTD	LEWISHAM LINKLINE	4 GANG 13A TRAILING SOCKET EXTENSIONS, BROADBAND PHONE SPLITTER, BT PHONE EXTENSION LEADS.	99.79
24/08/2017	AMAZON EU	CEL: DESIGN, MEDIA & FOOD	A4 LEVER ARCH FILES	29.99
24/08/2017	AMAZON UK RETAIL AMAZO	CEL: DESIGN, MEDIA & FOOD	A4 LEVER ARCH FILES	29.99
24/08/2017	CCBCOFFICE	C.TAX MANAGEMENT	APPLICATION TO COUNTY COURT FOR EA CERTIFICATES	308.00
24/08/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD, CWD 2	40.00
24/08/2017	PAYPAL SUPREME	LEWISHAM LINKLINE	BATTERIES FOR THE USE WITH TELECARE SENSORS.	139.46
24/08/2017	MORPLAN LTD	CEL: TEXTILE & FLORAL DESIGN	CARDS	62.40
24/08/2017	GWR WEBSALES	ADOPTION & KINSHIP PLACEMENTS	SW, TRAVEL TO ADOPTERS LONDON PADDINGTON TO CHELTENHAM SPA	204.00
24/08/2017	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	CCJ SEARCH FOR EA CERT	10.00
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 FB8B55TC.	93.70
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 5TL8WFB6.	24.80
24/08/2017	GWR WEBSALES	FS&I OTHER CARE	CLIENT TRAVEL TO CONTACT ON 29.8.17 IN BANGOR. E.A-N LAUNCELOT TM. . GWR REF CFHKK6B5.	93.70
24/08/2017	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	DRILL BITS AND DUCT TAPE	24.52
24/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	EAST CROYDON TO ALDRINGTON FOR IA (SW - FOSTERING) FOR 25/08/17	19.90
24/08/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF N6TWH6TK. CLIENT TRAVEL TO CONTACT ON 25.8.17 IN GILLINGHAM. 590654	24.15
24/08/2017	ROBUST IT LIMITED	HSG BENEFIT ADMIN	IT SOFTWARE AND TRAINING	1,400.00
24/08/2017	FAST KEY SERVICES LIM	DISABLED CHILDRENS SERVICE TEAM 1	KEYS FOR CUPBOARDS IN CWCN	13.78
24/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LCS - SE TRAVEL LONDON BRIDGE TO SEVENOAKES	12.30
24/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LCS - SW OPEN RETURN FROM LONDON TO LONGFIELD	12.40
24/08/2017	WWW.HOMESECURESHOP.CO.	LEWISHAM LINKLINE	MAGNETIC DOOR AND WINDOW ALARMS.	53.94
24/08/2017	ARGOS RETAIL GROUP	LEWISHAM LINKLINE	MOBILE PHONE FOR DEAF/CS BUSINESS SUPPORT	149.95
24/08/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	MOT	674.00
24/08/2017	CORNERSTONE	LEWISHAM LINKLINE	NOT RECOGNISED, POSSIBLE FRAUDULENT EXPENDITURE.	14.00
24/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
24/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
24/08/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873691	40.00

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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
24/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. L.F. MAYOW TM. CARD ENDING 25422.	40.00
24/08/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
24/08/2017	TRAINLINE	BUSINESS MANAGEMENT SUPPORT SERVICE	TRAIN TKT TO TRAVEL TO READING FOR IOSH SAFETY FOR EXECUTIVE AND DIRECTORS CONFERENCE.	53.65
24/08/2017	ST GEORGES HEALTH CARE	DISABILITIES TEAM - EQUIP & ADAPTATION	TRAINING COURSE - DEP 2753	130.00
24/08/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO RBKC TO SUPPORT NOTTING HILL. TO BE 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
25/08/2017	PREMIER INN	FSI - MERIDIAN TEAM (AREA 2) - SECTION	AGREED BY SERVICE MGR B.G. BOOKING FOR MR A B. 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 S17.	421.50
25/08/2017	WWW.ARGOS.CO.UK	ALBANY S17	ARGOS ORDER NO.1202637220. VACUUM CLEANER AND TABLE AND CHAIRS. RE.396524.	178.93
25/08/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ARGOS ORDER NUMBER 1202633779. ORDER DATE. 25/08/17. RE.419697. CHARITY MONEY FROM FRANK BUTTLE TRUST.	203.93
25/08/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD, CWD 1	40.00
25/08/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHARITY MONEY ORDER FROM ARGOS. ORDER WAS DUPLICATED BY THEIR SYSTEMS IN ERROR SO ONE WILL BE REFUNDED.	178.93
25/08/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO, LCS, BOOKING REF: NTW5FG57 BROMLEY SOUTH - BROADSTAIRS - 31.08.17	38.70
25/08/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	80.13
25/08/2017	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	111.84

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
25/08/2017	EUROWINGS WFLL6K_1299564	YOUNG MAYOR	FLIGHT COST FOR YOUNG ADVISOR TO PARTICIPATE IN A EURO PEERS TRAINING IN BONN WITH ERASMUS+ FUNDING.	214.18
25/08/2017	AO RETAIL LIMITED	CEL: BROCKLEY RISE CENTRE	FRIDGE FOR STAFF ROOM AT BROCKLEY RISE	99.00
25/08/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL	298.45
25/08/2017	AMZ SAFETYSIGNS4LESS	CEL: BROCKLEY RISE CENTRE	GENERAL FIRE SIGN FOR BROCKLEY RISE	9.00
25/08/2017	H WHITE & SON LTD	CEL: BROCKLEY RISE CENTRE	GLOSS PAINT FOR POST ROOM BROCKLEY RISE	18.38
25/08/2017	HYDRAQUIP	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSE	247.06
25/08/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	7.98
25/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO WARRINGTON BANK QUAY FOR SW (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
25/08/2017	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
25/08/2017	WWW.CAMPUSLIVINGVI	LEAVING CARE LAC OTHER CARE	PAYMENT FOR ACCOMMODATION IN HALLS OF RESIDENCE AT GOLDSMITHS UNIVERSITY. RE.132178. 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
26/08/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	BANK HOLIDAY WEEKEND (X3 DAYS) TRAVEL TO RBKC BECC TO SUPPORT NOTTING HILL CARNIVAL. TO BE CLAIMED BACK FROM RBKC)	43.50
26/08/2017	OYSTER AUTOTOPUP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
26/08/2017	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	219.90
26/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
26/08/2017	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
26/08/2017	IKEA LIMITED	COMMUNITY SERVICES DMT	REPLACEMENT CUPS X10 FOR THE EXECUTIVE DIRECTOR'S OFFICE (COMMUNITY SERVICES).	23.00
26/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF D.H. MERIDIAN TM. OYSTER TRAVEL TO VISITS. CARD ENDING 43054	40.00
26/08/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
26/08/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
26/08/2017	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

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

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
29/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DOWNHAM MARKET FOR NP (SW-LAC/LCS) ON 5.9.17 (14.06%)	39.00
29/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 2.9.17-3.9.17 (22.92%)	111.10
29/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT ON 2.9.17 (1.3%)	6.30
29/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BARNSTAPLE FOR KB (SW - LAC/LCS) ON 4.9.17 - LAC/LCS (23.29%)	112.90
29/08/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO CHELTENHAM SPA FOR CR (SW - ADOPTION) ON 27.9.17 (73.54%)	204.00
29/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO IPSWICH FOR CONTACT ON 1.9-6.9.17 (8.34%)	40.40
29/08/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR (SW - ADOPTION) ON 15.9.17 (44.15%)	214.00
29/08/2017	GWR WEBSALES	QUALITY ASSURANCE	SW, LCS - FAMILY TRAVEL - 1 ADULT / 1 CHILD, BOOKING 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
29/08/2017	LONDIS NEWCROSS ROAD 4	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - OYSTER CARDS + TOP UPS FOR TRAVEL FOR PARTICIPANTS	32.40
29/08/2017	LONDIS NEWCROSS ROAD 4	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - OYSTER CARDS + TOP 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
30/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ST JHELENS CENTRAL FOR MH & TC (TM & SW LAC/LCS) ON 31.8.17 (66.67%)	167.80
30/08/2017	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	5 X 6 SEMI-SKIMMED MILK 5 X10 COFFEE FILTERS 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
30/08/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM CATFORD TO MARCH STATION 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
30/08/2017	CURRYS ONLINE	LEEMORE CENTRE	KITCHEN APPLIANCE - FRIDGE FREEZER PURCHASED FOR LEEMORE COMMUNITY CENTRE.	470.98
30/08/2017	CURRYS ONLINE	LEEMORE CENTRE	KITCHEN APPLIANCE FOR LEEMORE COMMUNITY CENTRE	419.99
30/08/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC AMAZON BOOK ORDER NOT AVAILABLE THROUGH NORMAL SUPPLIERS	23.90
30/08/2017	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	109.95
30/08/2017	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

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03/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	100 X ASSORTED CATERING PLASTERS	4.68
30/08/2017	WWW.GETTYIMAGES.COM	COMMUNICATIONS & MARKETING	PHOTO LIBRARY ANNUAL SUBSCRIPTION. DEP 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
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ELEPHANT AND CASTLE TO MAIDSTONE FOR CONTACT ON 3.9.17 (11.15%)	18.70
30/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ABERGAVENNY FOR AL (AP - 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
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO READING FOR CONTACT ON 2.9.17 (15.62%)	26.20
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO READING FOR CONTACT ON 4.11.17 (15.62%)	26.20
30/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO READING FOR CONTACT ON 7.10.17 (15.62%)	26.20
30/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR SW (SW - LAC/LCS) ON 31.8.17 (33.33%)	83.90
30/08/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	SEMI SKIMMED MILK AND COFFEE FILTERS BROCKLEY 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
31/08/2017	WWW.GURUPEOPLELTD.COM	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	10 BARSTOOLS FOR BROCKLEY RISE CAFE	299.88
31/08/2017	WWW.OFFICEFURNITUREONL	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	3 X SIDEBOARDS FOR POST/REST ROOM	838.80
31/08/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	ASBESTOS AWARENESS TRAINING X 2 PREMISES OFFICERS BROCKELY RISE	60.00
31/08/2017	GWR WEBSALES	FS&I OTHER CARE	SW FAMILY TRAVEL X 2, LCS	212.40
31/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM - LONDON TO CHATHAM, TRAVEL TO COURT 5TH, 6TH, 7TH SEPTEMBER, LCS	77.40
31/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP 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

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03/08/2017	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
31/08/2017	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER AUTO TOP UP 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
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CLACTON ON SEA FOR CONTACT ON 1.9.17 (22.8%)	34.40
31/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW - LAC/LCS) ON 7.9.17 (64.17%)	77.00
31/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SPALDING FOR AE (PA - LAC/LCS) ON 6.9.17 (35.83%)	43.00
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY FOR MOTHER ON 7.9.17 (40.89%)	61.70
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 18.11.17 (18.16%)	27.40
31/08/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 23.9.17 (18.16%)	27.40
31/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 99225. S.L. RIVERVIEW TM.	40.00
31/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 99225. L.G. ALBANY TM.	40.00
31/08/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO VISITS. CARD ENDING 99225. 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
31/08/2017	NCFE	CEL: STAFF DEVELOPMENT	TRAINING COURSE	640.00