

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
02/02/2017	AMAZON UK RETAIL AMAZO	PROCUREMENT	ERGONOMIC MOUSE - PROCUREMENT - (H & S REQUIREMENT)	78.23
02/02/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	1,603.00
02/02/2017	RYANAIR	LEAVING CARE SUPPORT SERVICES	FLIGHT FROM LONDON TO DUBLIN FOR SL AND CM FROM 13.2.17 - 14.2.17	203.96
03/02/2017	CMPCARESHOP	LEWISHAM LINKLINE	4 CHAIR LUMBER SUPPORT CUSHIONS	42.11
03/02/2017	KEY COLLECTION JERVIS	LEAVING CARE SUPPORT SERVICES	B&B FOR SL AND CM IN DUBLIN FROM 13.2.17 - 14.2.17	77.27
03/02/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	C.E.SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000	40.00
03/02/2017	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	COURT FEES FOR A TOTAL OF 2511 SUMMONSES (2500 CTAX AND 11 NNDR) @ £3	7,533.00
03/02/2017	GRO HM PASSPORT OFFICE	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	18.50
03/02/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	E.ASWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000	40.00
03/02/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	186.00
03/02/2017	OYSTER ISSUE WEB	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER CARD AND TOP-UP	25.00
03/02/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR THE SCHOOL CHILDREN VISITING THE CIVIC SUITE AND MEETING THE MAYOR	23.11
03/02/2017	OYSTER AUTOTOPUP	ALBANY	J.I.SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000	40.00
03/02/2017	OYSTER BUS AUTOTOP	ALBANY	L.G.SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000	40.00
03/02/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000	20.00
03/02/2017	DLR	CUSTOMER SERV ACCESS POINT	MEETING WITH ESSEX COUNTY COUNCIL, RETURN DLR LIMEHOUSE TO LIVERPOOL STREET	9.80
03/02/2017	GREATER ANGLIA T/O	CUSTOMER SERV ACCESS POINT	MEETING WITH ESSEX COUNTY COUNCIL. RETURN LIVERPOOL STREET TO CHELMSFORD.	20.90
03/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER - JP (LAC/LCS)	40.00
03/02/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER -MH (LAC/LCS)	40.00
03/02/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER	40.00
03/02/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD TOP UP	40.00
03/02/2017	WWW.JOHNLEWIS.COM	LEAVING CARE LAC OTHER CARE HEAD OF ASSET STRATEGY AND DEVELOPMENT	REFUND FROM JOHN LEWIS IN RELATION TO WASHING MACHINE FOR YOUNG PERSON. SEE EMAIL TRAIL (MISC 2017 FOLDER)	-329.00
03/02/2017	RBI QSS SUBS	DEVELOPMENT	RENEWAL OF ESTATES GAZETTE PRINT ENERGY.	319.00
03/02/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	S.I.SW (STUDENT)AREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000	20.00
03/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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03/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/02/2017	GWR WEBSALES	QUALITY ASSURANCE	NEWCASTLE20/02/2017C28JK9B6£142.20EO1 E411 24 631220 0000	142.20
04/02/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	AL.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000	40.00
04/02/2017	AMAZON UK RETAIL AMAZO	CEL: HEALTH & CHILDCARE	BOOKS	68.32
04/02/2017	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - OYSTER TOP-UP	20.00
04/02/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	F.C.SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000	40.00
04/02/2017	SAINSBURYS 0693	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF ITEMS FOR THE MAYOR'S VALENTINE'S EVENT	115.69
04/02/2017	AMAZON UK MARKETPLACE	CEL: ESOL	HEADPHONES	80.19
04/02/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	J.L.SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000	40.00
04/02/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER AUTO TOP UP SEN	40.00
04/02/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
04/02/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
04/02/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	R.C.SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000	40.00
04/02/2017	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	TO SUPPLY A FLORAL TRIBUTE: FUNERAL	65.00
04/02/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
04/02/2017	WICKES BUILDING	CREMATORIA ADMIN	WHITE MARKING SPRAY PAINT X30, CHEMICAL APPLICATOR TIPS AND HOSE X5. FURNITURE POLISH (BEESWAX) X10. CLEAR SILICONE SEALANT TUBE X5	142.85
05/02/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER TEAM - OYSTER TOP-UP	20.00
05/02/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	D.L.SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000	40.00
05/02/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
05/02/2017	AMAZON UK MARKETPLACE	CEL: ESOL	HEADPHONES	14.58
05/02/2017	BLU B-INVOLVED.ORG	YOUNG MAYOR	HOSTING FOR THE B-INVOLVED.ORG WEBSITE	415.49
05/02/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	J.J.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000	40.00
05/02/2017	OYSTER BUS AUTOTOP	ALBANY	L.G.SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000	40.00
05/02/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	M.V.SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000	40.00
05/02/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
05/02/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
05/02/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00

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05/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CAR AUTO TOP UP R&A	40.00
05/02/2017	WICKES BUILDING	CREMATORIA ADMIN	WD40 SPRAY LUBRICANT X4	39.99
06/02/2017	WICKES BUILDING	CEMETERIES	BOW SAW BLADES AND HANDLES 9INCH X4	16.99
06/02/2017	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	CODED AS LEFT CARD HOLDER HAS LEFT.	11.17
06/02/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	COMPUTER CLAMP ON LAMP	18.98
06/02/2017	PAYPAL CONTEMPORAR	CEL: MARKETING	COURSES LISTED ON THE CONTEMPORARY GLASS SOCIETY WEBSITE	100.00
06/02/2017	MANAGE.BUSINESSEXP	MISC INDUSTRIAL & COMMERCIAL PROPS	EXPERIAN CREDIT CHECK FOR BUSINESS: ' EDUCATION MY LIFE MATTERS'	23.99
06/02/2017	GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	GWR CONFIRMATION NUMBER IS: 4WT352LW. SW E. A. LAUNCELOT TM. HOME VISIT. NEWBURY PM 7.2.17	27.50
06/02/2017	BLU B-INVOLVED.ORG	YOUNG MAYOR	HOSTING FOR THE B-INVOLVED .ORG WEBSITE	19.77
06/02/2017	WWW.HIGHSPEEDTRAINING.	CEL: GRANVILLE PARK CENTRE	LEVEL 2 FOOD HYGIENE FOR CATERING COURSE (GRANVILLE)	24.00
06/02/2017	GWR WEBSALES	QUALITY ASSURANCE	DARTFORD TO MARGATE09/02/2017N386FCGN£27.10EO1 E411 24 631220 0000	27.10
06/02/2017	CATFORD BROADWAY FOOD	FAMILY SUPPORT & INTERVENTION SUPP SERV	PURCHASE OF X3 NEW OYSTER CARDS FOR FSW SERVICE.	45.50
06/02/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	7.99
06/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO NORTHAMPTON ON 18.1.17	-17.90
06/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET TO TAUNTON ON 22.12.16	-144.80
06/02/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN LONDON TO LINCOLN FOR SD (FOSTERING) ON 8.2.17	72.70
06/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO NEATH FOR MJ ON 7.2.17	104.00
06/02/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	SET OF 6 FUNNY EMOJI COFFEE MUGS	9.95
06/02/2017	AMAZON UK RETAIL AMAZO	CEL: GROVE PARK CENTRE	STAINLESS STEEL LARGE LADLE	4.99
06/02/2017	CURRYS ONLINE	CEL: BROCKLEY RISE CENTRE	UNDERCOUNTER FREEZER FOR BROCKLEY RISE CAFE	99.99
07/02/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	07/02/2017 18:23:03 7GLW6CKF (10056467) CATFORD - LUTON DEP. 8 FEB 2017 09:56 LUTON - CATFORD DEP. 8 FEB 2017 £22.90. SW M. A. FOR VISIT.	22.90
07/02/2017	SCREWFIX DIRECT	RESOURCES AND REGENERATION - CAPITAL	3X FIRE EXTINGUISHERS FOR THE CAFÉ AT THE THEATRE.	156.97
07/02/2017	BFS GROUP	ADJED: OFF SITES AT GROVE PARK	BIDVEST ORDER FOR BROCKLEY RISE	80.06
07/02/2017	BFS GROUP	ADJED: OFF SITES AT GROVE PARK	BIDVEST ORDER GRANVILLE PARK	6.50
07/02/2017	BFS GROUP	ADJED: OFF SITES AT GROVE PARK	BIDVEST ORDER GROVE PARK CAFE	73.89
07/02/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES INCL. CALL OUT CHARGE AND SOFTWARE UPDATE/PASSWORD RESET	465.60

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07/02/2017	B & Q 1037	CCTRES: SCOTNEY HALL	DIY EQUIPMENT FOR COMMUNITY PAYBACK DECORATION OF SCOTNEY HALL.	30.47
07/02/2017	OYSTER BUS AUTOSET	FSI - KINGFISHER TEAM (AREA 2)	TMAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000	40.00
07/02/2017	TESCO STORE 2253	LIBS: EXTERNALLY FUNDED PROJECTS	EXTERNALLY FUNDED PROJECT REFRESHMENTS FOR OUTREACH OFFICER	14.00
07/02/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	FILTER COFFEE AND MILK FOR BROCKLEY RISE CAFE	58.60
07/02/2017	BLU B-INVOLVED.ORG	YOUNG MAYOR	HOSTING FOR THE B-INVOLVED.ORG WEBSITE	13.28
07/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	LAC MEETING SW TRAVEL BROMLEY TO GILLINGHAM	11.80
07/02/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	24.43
07/02/2017	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	10.74
07/02/2017	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	6.22
07/02/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER	20.00
07/02/2017	CATFORD STATION SST	LEAVING CARE LAC OTHER CARE	OYSTER TOP UP FOR YOUNG PERSON FOR CONTACT	15.00
07/02/2017	GWR WEBSALES	FS&I FOSTERING	PARENT CONTACT. 07/02/2017 18:07:13. LEWISHAM - CRESSING (ESSEX) DEP. 8 FEB 2017 09:05 £72.00 COMPLETED	72.00
07/02/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR HC	72.50
07/02/2017	B & Q 1037	LEEMORE CENTRE	PEEL-OFF VINYL COVERING FOR KITCHEN WINDOW AT LEEMORE CENTRE.	7.50
07/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN CATFORD TO LONGFIELD FOR MA (LAC/LCS) ON 9.2.17 (3.81%)	8.90
07/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN CATFORD TO SHEERNESS ON SEA FOR NP (LAC/LCS) ON 10.2.17 (8.43%)	19.70
07/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN GREAT YARMOUTH TO LONDON FOR CONTACT ON 14.2.17 (52.2%)	122.00
07/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN LEWISHAM TO ROCHESTER FOR CONTACT ON 11.2.17 (11.64%)	27.20
07/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO HERNE BAY FOR AM (LAC/LCS) ON 10.2.17 (13.61%)	31.80
07/02/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN LONDON TO MAIDSTONE FOR MN (FOSTERING) FOR 10.2.17 (10.31%)	24.10
07/02/2017	GWR WEBSALES	QUALITY ASSURANCE	LENHAM10/02/20179GX48W4N£18.50E01 E411 24 631220 0000	18.50
07/02/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES JAN 2017	55.00
07/02/2017	CMPCARESHOP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	SPECIALISED CUTLERY AND DRY WIPES FOR PERSONAL CARE	66.00
07/02/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING (21.33%)	39.06
07/02/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING (78.67%)	144.05
07/02/2017	WWW.HEALTHANDCARE.CO.U	AWD EQUIP & ADAPT (PRE JUNE 02)	SUPPORT CUSHION ORDERED FOR ADAPTS TEAM FOR CLIENT	34.99

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07/02/2017	WWW.PMGLTD.CO.UK	SAFEGUARDING ADULT BOARD TEAM	TRAINING FOR STAFF MEMBER	534.00
07/02/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	51.88
07/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	YP TRAVEL 154828. 07/02/2017 18:17:02 FWXJK6JW. (10056417) MOULSECOOMB - WOOLWICH ARSENAL DEP. 8 FEB 2017 08:08 WOOLWICH ARSENAL - MOULSECOOMB DEP. 8 FEB 2017 £51.00 COMPLETED	51.00
08/02/2017	WWW.PURPLE-CAT.CO.UK	POSTAL FRANKING SERVICES	2X HITACHI CP-X605 LAMPS FOR CIVIC SUITE.	342.22
08/02/2017	POUNDLAND LTD 1401	ADJUED: OFF SITES AT GROVE PARK	4 PACKS DESSERT SPOONS AND 6 CEREAL BOWLS.	13.00
08/02/2017	WWW.COOMBER.CO.UK	CEL: MANAGEMENT INFORMATION SYSTEMS	AUDIO MACHINE	450.00
08/02/2017	AIMTOOLS LTD	CRIME ENFORCEMENT AND REGULATION SERVICE	CER TEAM - MINI POCKET LED UV JEWELLERS LOUPE	78.29
08/02/2017	WWW.VIKING-DIRECT.CO.U	CRIME ENFORCEMENT AND REGULATION SERVICE	CER TEAM - NOTICE BOARD AND WHITE BOARD OVER 50% CHEAPER THAN ORDERING FROM OFFICE DEPOT	111.58
08/02/2017	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	CER TEAM - OYSTER NEW AUTO TOP UP	20.00
08/02/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2489	113.10
08/02/2017	OYSTER AUTOSETTLE	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
08/02/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING CHARGES	713.73
08/02/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING CHARGES	580.31
08/02/2017	GODADDY COM EUROPE	LEWISHAM MUSIC SERVICE	GO DADDY LEWISHAM MUSIC DOMAIN NAMES FOR NEW WEBSITE	126.92
08/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL LEWISHAM TO GILLINGHAM	15.70
08/02/2017	WWW.MAPLIN.CO.UK	LEWISHAM MUSIC SERVICE	MIC MALE TO FEMALE CABLE XLR 10M	99.96
08/02/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	147.60
08/02/2017	OYSTER RENEW WEB	FSI - MERIDIAN TEAM (AREA 2)	NEW OYSTER CARD ORDER FOR FSW SW STAFF AND STUDENT TRAVEL. M.WSW AREA 2 MERIDIAN - E01.E41205.631220.0000.0000000.0000000.0000000AUTO0562 92994082 - £40 ENABLED	10.00
08/02/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 3	ONE DAY PEAK TRAVEL FOR MOTHER TO TRAVEL TO COURT LCS ID 587896	12.30
08/02/2017	CATFORD BROADWAY FOOD	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOP	60.50
08/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
08/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
08/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
08/02/2017	OYSTER BUS AUTOTOP	SR INTERNAL AUDIT	OYSTER TOP UP FOR INTERNAL AUDIT VISITS.	20.00
08/02/2017	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT		20.00

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08/02/2017	ANDERTONS MUSIC	LEWISHAM MUSIC SERVICE	SATURDAY MUSIC CENTRE JACK TO JACK GUITAR CABLE	149.90
08/02/2017	WWW.GEAR4MUSIC.COM	LEWISHAM MUSIC SERVICE	SATURDAY MUSIC CENTRE MACKIE PA SYSTEM WITH MIXER, STAND AND CABLES	849.00
08/02/2017	WWW.GEAR4MUSIC.COM	LEWISHAM MUSIC SERVICE	SATURDAY MUSIC CENTRE VOCAL MICROPHONE	93.00
08/02/2017	WWW.GEAR4MUSIC.COM	LEWISHAM MUSIC SERVICE	SATURDAY MUSIC CENTRE VOCAL MICROPHONE X2, MIC STAND AND CABLE X1, EXT LEAD X2	315.98
08/02/2017	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	STAFF OYSTER AUTO TOP UP	40.00
08/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/02/2017	CURRY SUPERSTORE	LEEMORE CENTRE	THREE PORTABLE HEATERS FOR LEEMORE CENTRE.	44.97
08/02/2017	CURRYS ONLINE	CEL: GROVE PARK CENTRE	UNDERCOUNTER FREEZER FOR GROVE PARK	89.99
08/02/2017	B & Q 1346	LEEMORE CENTRE	WHEELIE BIN FOR RECYCLING, SCREWS AND WALL PLUGS FOR LEEMORE CENTRE.	44.33
08/02/2017	WICKES BUILDING	CREMATORIA ADMIN	WOODEN BENCHES X4 FOR CREMATORIUM.	396.00
09/02/2017	ARGOS	DOOR 2 DOOR	BREVILLE JUG KETTLE FOR THE CONFERENCE ROOM	20.04
09/02/2017	APPLE ONLINE STORE GBP	YOUTH OFFENDING SERVICE	CODED AS CARD HOLDER LEFT	38.00
09/02/2017	SAINSBURYS 0037	DOOR 2 DOOR	CONFERENCE ROOM CONFECTIONARIES	36.80
09/02/2017	ARGOS RETAIL GROUP	DOOR 2 DOOR	CREDIT PAYMENT FROM ARGOS	-19.99
09/02/2017	ARGOS RETAIL GROUP	DOOR 2 DOOR	CREDIT PAYMENT FROM ARGOS	-39.99
09/02/2017	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	CYLINDER	132.83
09/02/2017	ARGOS RETAIL GROUP	DOOR 2 DOOR	ELECTRIC KETTLE	39.99
09/02/2017	ARGOS RETAIL GROUP	DOOR 2 DOOR	ELECTRIC KETTLE FOR THE CONFERENCE ROOM	19.99
09/02/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES, ETC..	107.40
09/02/2017	VIRGIN TRAINS	CHIEF EXEC MANAGEMENT	TO ATTEND THE ONE PUBLIC ESTATE LAUNCH EVENT IN LIVERPOOL	153.95
09/02/2017	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	FULL DELEGATE ATTENDANCE FEE FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES TO ATTEND THE ADASS SPRING SEMINAR FROM 8-10 MAY 2017.	499.00
09/02/2017	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	FULL DELEGATE ATTENDANCE FEE FOR THE HEAD OF ADULT SOCIAL CARE TO ATTEND THE ADASS SPRING SEMINAR FROM 8-10 MAY 2017.	499.00
09/02/2017	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	GAS CYLINDER	103.18
09/02/2017	AMAZON UK MARKETPLACE	REFUSE DISPOSAL (EXCL. TRADE)	IN VEHICLE CHARGERS (REFUSE)	15.45
09/02/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0606 51525303 - £40 ENABLED- ISSUED 30.01.17	40.00
09/02/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	M.ADJ.SWAREA 2 KINGFISHER - .E41208.631220.0000.000000.000000.000000AUTO 0700 01104971- £40 ENABLED	40.00

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
09/02/2017	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	8.22
09/02/2017	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	22.13
09/02/2017	MADHUWAN	MEMBERS' ALLOWANCES	MAYORAL EVENING AT A LOCAL RESTAURANT WITH INVITED GUESTS AND KEY STAKEHOLDERS FROM THE LOCAL COMMUNITY HOSTED BY THE MAYOR OF LEWISHAM	492.00
09/02/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	MOUSE ORDERED FOR STAFF MEMBER	28.98
09/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
09/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
09/02/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
09/02/2017	GWR WEBSALES	FSI - PENDRAGON TEAM (AREA 3)	R.C. PENDRAGON TM. SW HOME VISIT TO LAINDON ON 10.2.17. GWR	13.10
09/02/2017	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	REFUND FOR UNAVAILABLE BIRTH CERTIFICATE	-10.18
09/02/2017	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT TEAM	REFUND OF OYSTER TOP UP - FOSTERING POOL CARD	-40.00
09/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO LENHAM . ON 10.2.17	18.60
09/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 18.2.17 (38.49%)	98.80
09/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO CROWHURST (SW) ON 15.2.17 (8.88%)	22.80
09/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER ON 10.2.17	35.00
09/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD (SW) ON 21.2.17 (4.67%)	12.00
09/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE CENTRAL STATION TO BURY METROLINK FOR CONTACT ON 17.2.17 (31.55%)	81.00
09/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM PENGE EAST TO ASHFORD INTERNATIONAL (SW) ON 14.2.17 (9.62%)	24.70
09/02/2017	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	SATURDAY MUSIC CENTRE WIRE CABLE TIES	6.99
09/02/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	SCREEN FOR ADMIN OFFICE (DEP APPROVED)	304.74
09/02/2017	AMAZON UK RETAIL AMAZO	ENVIRONMENT ADMINISTRATION	SCREEN FOR ADMIN OFFICE (DEP APPROVED)	374.74
09/02/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 5	STAFF OYSTER AUTO TOP UP	-40.00
09/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/02/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR ZH	58.94
09/02/2017	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR ZH - COST OF BED	229.00
09/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SUPER OFF PEAK DAY TRAVELCARD FROM SOUTHEND STATIONS TO LADYWELL FOR CONTACT ON 11.2.17 (6.78%)	17.40

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
09/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	SVCE USER TRAVEL FOR CONTACT. TRAIN TICKET FROM WATERLOO TO SOUTHAMPTON ON FRIDAY 10TH FEBRUARY 2017 - PEAK TICKETS - RETURN TICKETS. GWR	32.40
09/02/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	SW L.M. TRAVEL FROM CLAPHAM JCN TO SOUTHAMPTON CENTRAL. HOME VISIT. GWR	57.60
09/02/2017	GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	SW. R.C. LAUNCELOT TM FOR VISIT - NOT ABLE TO USE TICKET. 09/02/2017 07:52:21 LONDON TERMINALS - LAINDON DEP. 9 FEB 2017 09:17 £9.50 COMPLETED 07:52:21 LAINDON - CATFORD STATIONS DEP. 9 FEB 2017 15:40 £13.40	22.90
09/02/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL	15.00
09/02/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL	20.00
09/02/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL	15.00
09/02/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL	15.00
09/02/2017	PREMIERTROP	YOUNG MAYOR	TROPHIES FOR YOUNG MAYOR FOOTBALL TOURNAMENT	182.46
09/02/2017	WWW.TROPHYSTORE.CO.UK	YOUNG MAYOR	TROPHIES FOR YOUNG MAYOR FOOTBALL TOURNAMENTS	78.99
09/02/2017	CURRYS ONLINE	CEL: GRANVILLE PARK CENTRE	UNDERCOUNTER FREEZER FOR GRANVILLE PARK CAFE	89.99
10/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	10/02/2017 10:50:32 LEWISHAM - CRESSING (ESSEX) DEP. 10 FEB 2017 CRESSING (ESSEX) - LEWISHAM DEP. 10 FEB 2017 £65.00 PARENT CONTACT.	65.00
10/02/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	3 LAUNCELOT E01.E41207.631220.0000.000000.000000.000000AUT - £40 ENABLED	40.00
10/02/2017	PAYPAL MICRONEUROP	COMMUNICATIONS & MARKETING	APPLE MAC COMPUTER MEMORY. DEP: 12JAN201706	242.38
10/02/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 1	BIRTH CERT	9.25
10/02/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2367	23.28
10/02/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2367	43.08
10/02/2017	HUMANWAREEU	SEN SPECIALIST TEACHERS	DEP 2526	2,020.00
10/02/2017	AMAZON UK MARKETPLACE	BUSINESS SUPPORT SERVICES	DEP 5199. DSE EQUIPT. WRIST REST. DISPATCH CONFIRMATION	12.58
10/02/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	F.T.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0556 16167787 - £40 ENABLED	20.00
10/02/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEETVEHICLE ROAD FUND LICENCE	652.50
10/02/2017	BRITISH A	ADOPTION TEAM 1	FLIGHT FROM LONDON TO ISLE OF MAN FOR LISA C ON 7.3.17	232.28
10/02/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	LBL STAFF	20.00

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
10/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	MOTHER TRAVEL BELLINGHAM TO MARGATE	33.40
10/02/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	MARKO MICROFIBRE MOP AND BUCKET	9.99
10/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
10/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/02/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
10/02/2017	OYSTER BUS AUTOTOP	ADOPTION SUPPORT TEAM	OYSTER TOP UP	40.00
10/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
10/02/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
10/02/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR SCHOOL CHILDREN VISITING THE MAYOR'S PARLOUR AND CIVIC SUITE AND MEETING THE MAYOR	22.50
10/02/2017	LONDON BOROUGH/GRE	FOSTERING PLACEMENTS	BIRTH CERTS FROM GREENWICH FOR LAC.	41.63
10/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	STAFF OYSTER AUTO TOP UP	40.00
10/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	STAFF OYSTER AUTO TOP UP	40.00
10/02/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 2	STAFF OYSTER AUTO TOP UP	40.00
10/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	STAFF UNIFORM	-16.00
10/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	STAFF UNIFORM	-25.00
10/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	STAFF UNIFORM	-25.00
10/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	STAFF UNIFORM	-39.00
10/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	STAFF UNIFORMS	-25.00
10/02/2017	TALKTALK TELECOM	LEAVING CARE LAC OTHER CARE	SUHG FOR AR - COST OT INTERNET BILL	382.51
10/02/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI	299.00
10/02/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR SRGDS	634.00
10/02/2017	AMAZON UK MARKETPLACE	CEL: STAFF DEVELOPMENT	TABLE CLOTHES FOR EVENTS	79.92
10/02/2017	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	V.M-O.SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLED	40.00
10/02/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	Z.F.SWAREA 3 PENDRAGON - E41206.631220.0000.000000.000000.000000AUTO0582 56743054 - £40 ENABLED	40.00
10/02/2017	AMAZON UK MARKETPLACE	QUALITY ASSURANCE	ZIPPA BAGS FOR LAC PACKS R&A AND CWD DEP 2191	66.45
11/02/2017	AMZ AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON REFUND FOR AF ITEMS RETURNED AS UNDELIVERED	-32.97
11/02/2017	AMZ AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON REFUND FOR AF TITLE RETURNED AS UNDELIVERABLE	-10.99
11/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	STAFF OYSTER AUTO TOP UP R&A	40.00
11/02/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
11/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
11/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00

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11/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
11/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
11/02/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
11/02/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
11/02/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
11/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
11/02/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	STAFF OYSTER AUTO TOP UP	40.00
11/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/02/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR SRGDS	334.98
11/02/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR SRGDS	458.93
11/02/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TRAVEL - OYSTER TOP-UP	20.00
12/02/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER TEAM - AUTO TOP-UP	20.00
12/02/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	F.A.SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO 0557 36037629 - £40 ENABLED	40.00
12/02/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.M.SNR SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO0562 69935443 - £40 ENABLED	40.00
12/02/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
12/02/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	R.F.SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO 0568 17568261 - £40 ENABLED	40.00
12/02/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	STAFF OYSTER AUTO TOP UP	40.00
12/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	STAFF OYSTER AUTO TOP UP	40.00
12/02/2017	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	STAFF OYSTER AUTO TOP UP	40.00
12/02/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL IN FSW.	40.00
12/02/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	T.STMAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000AUTO0540 23934243 - £40 ENABLED	40.00
13/02/2017	THE POST OFFICE	ENVIRONMENT ADMINISTRATION	10 X £25 VOUCHERS FOR ENVIRONMENT STAFF EVENT (14 FEBRUARY 2017)	250.00
13/02/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	AAA DURACELL PLUS BATTERIES X 12	5.91
13/02/2017	WWW.BWBLLP.COM	LEWISHAM MUSIC SERVICE	BWB/TEMPLE BRIGHT PENSIONS ADVICE AND SUPPORT (PHASE 2)	2,290.80
13/02/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - COURT PAYMENT	200.00
13/02/2017	CIVICA UK LTD	PRACTICE SUPPORT OFFICE	CIVICA LEGAL ANNUAL ROLLING RENEWAL OF LICENCE, SUPPORT MAINTENANCE AND AGREED SOFTWARE COSTS.	21,000.00

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13/02/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAMES RENEWAL FOR LEWISHAMHOMESearch.ORG.UK	16.78
13/02/2017	AMAZON EU	CEL: GROVE PARK CENTRE	DURACELL PLUS TYPE C BATTERIES X 6	6.85
13/02/2017	GWR WEBSALES	QUALITY ASSURANCE	HERNE BAY RETURN + PLUSBUS15/02/201764BXR677£40.60, EO1 E411 24 631220 0000 MT	40.60
13/02/2017	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PROVISION OF DECORATIONS AND FLORAL TRIBUTES FOR VIP GUESTS AT THE MAYOR'S EVENT/GATHERING AT A LOCAL RESTAURANT	185.00
13/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	REFUND AS PARENTS UNABLE TO TRAVEL	-72.00
13/02/2017	F R JONES & SON	FLEET & VEHICLE MAINT:WORKSHOPS	LENGTH OF RECOIL ROPE	4.80
13/02/2017	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	11.63
13/02/2017	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	9.90
13/02/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (TRADE ENFORCEMENT)	15.00
13/02/2017	GWR WEBSALES	QUALITY ASSURANCE	DARTFORD TO ASHFORD14/02/201789B3L27X£25.90 EO1 E411 24 631220 0000 MT	25.90
13/02/2017	PAYPAL TMORGANSONS	STREET MARKETS MANAGEMENT & ADMIN.	PADLOCKS TO SECURE MARKET GATES	57.24
13/02/2017	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	PAINT FIBRE GLASS REPAIR KITS FOR FLEET REPAIR WORKSHOP	312.98
13/02/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETINGS	7.49
13/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	REFUND AS UNABLE TO TRAVEL. LEWISHAM TO CRESSING. LCS.	-36.00
13/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO BROADSTAIRS ON 1.2.17	-24.60
13/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FROM LONDON TO CAMBRIDGE ON 7.1.17	-70.25
13/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO PETERBOROUGH ON 31.1.17	-46.20
13/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE (SW) ON 14.2.17 (43.43%)	16.20
13/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOUTHEND VICTORIA ON 16.2.17 (56.57%)	21.10
13/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ST ANNES ON SEA TO LONDON FOR CONTACT ON 14.2.17	89.70
13/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/02/2017	HALL FUELS	CEMETERIES	SUPPLY AND DELIVERY OF DIESEL OIL TO HITHER GREEN CEMETERY	495.79
13/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	SVCE USER UNABLE TO TRAVEL.	-55.00
13/02/2017	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4)	SW M.V. FOR HOME VISIT. CATFORD - ROCHESTER DEP. 15 FEB 2017 09:33 ROCHESTER - CATFORD DEP. 15 FEB 2017 £13.60	13.60

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13/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	TKT BOUGHT IN ERROR AND REFUNDED. LEWISHAM TO CRESSING GWR	-72.00
14/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR (SW) ON 17.2.17 (37.17%)	106.20
14/02/2017	GWR WEBSALES	ADOPTION TEAM 1	2 RTN FROM LONDON TO HERNE BAY FOR CONTACT ON 17.2.17 (20.16%)	57.60
14/02/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDVEST - FOOD PRODUCE FOR BROCKLEY RISE CENTRE	701.00
14/02/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDVEST FOOD PRODUCE FOR BROCKLEY RISE CENTRE	35.33
14/02/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	BIRTH CERTIFICATE	9.25
14/02/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR LEWISHAMLIFE.NET	16.78
14/02/2017	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	FOR THE PROVISION OF REFRESHMENTS FOR THE MAYOR AND CABINET BRIEFING MEETING	20.53
14/02/2017	WWW.CORNELISSEN.COM	CEL: DESIGN, MEDIA & FOOD	GOLD LEAVES	107.52
14/02/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	GORILLA GLUE 60ML	3.88
14/02/2017	WWW.MSI-UK.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	INSPECTION REPAIR AND MAINTENANCE OF WORKSHOP BRAKE TESTER	546.00
14/02/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	LED LAMP FOR FLEET WORKSHOP	20.90
14/02/2017	WWW.GOLDLEAFSUPPLIES.C	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR GILDING COURSE	105.66
14/02/2017	TESCO STORES 6997	FOSTERING PLACEMENTS	REFRESHMENTS FOR TEH BIRTH CHILDREN SUPPORT GROUP - FOSTERING DEP 2185	82.70
14/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO GRAVESEND FOR (SW) ON 22.2.17 (6.92%)	19.80
14/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO SITTINGBOURNE ON 13.3.17 (10.94%)	16.10
14/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ELTHAM TO DOWNHAM MARKET FOR CONTACT ON 15.2.17 (16.66%)	47.60
14/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND ON 8.3.17 (8.63%)	12.70
14/02/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BARNSTAPLE (SW) ON 3.3.17 (73.03%)	107.50
14/02/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO HURST GREEN FOR CATHERINE R (SW) ON 3.3.17 (7.4%)	10.90
14/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PETERBOROUGH (SW) ON 21.2.17 (24.4%)	69.80
14/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER (SW) ON 23.2.17 (14.85%)	42.50
14/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM SALTBURN TO LONDON FOR CONTACT ON 24.2.17 (45.47%)	130.10
14/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD INTERNATIONAL TO RAMSGATE FOR (SW) ON 15.2.17 (15.93%)	45.50

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14/02/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM STRTAFORD INTERNATIONAL TO HERNE BAY (SW) ON 17.2.17 (10.08%)	28.80
14/02/2017	BFS GROUP	ADJED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (49.58%)	274.75
14/02/2017	BFS GROUP	ADJED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (50.42%)	279.39
14/02/2017	GWR WEBSALES	QUALITY ASSURANCE	EAST CROYDON TO PETERBOROUGH21/02/2017TCB9G6J8£53.10, EO1 E411 24 631220 0000 MT	9.70
14/02/2017	GWR WEBSALES	QUALITY ASSURANCE	EAST CROYDON TO PETERBOROUGH21/02/2017TCB9G6J8£53.10, EO1 E411 24 631220 0000 MT	53.10
14/02/2017	THE INTELLECTUAL PROPE	COMMUNICATIONS & MARKETING	TRADE MARK RENEWAL FOR 10 YEARS FOR LONDON BOROUGH OF LEWISHAM. DEP CODE: 23JAN201706	650.00
14/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FROM HACKNEY DOWNS TO CHATHAM FOR CONTACT ON 25.2.17 (8.35%)	23.90
14/02/2017	ARGOS RETAIL GROUP	LEWISHAM LINKLINE	VOICE RECORDER HEADPHONES	5.99
14/02/2017	GWR WEBSALES	QUALITY ASSURANCE	TADWORTH-NEWCASTLE20/02/2017H7W7JBL4£138.50EO1 E411 24 631220 0000 MT	34.90
15/02/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	10/02/2017 10:50:32 LEWISHAM - CRESSING (ESSEX) DEP. 10 FEB 2017 CRESSING (ESSEX) - LEWISHAM DEP. 10 FEB 2017 £65.00 PARENT CONTACT	65.00
15/02/2017	AMAZON UK RETAIL AMAZO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF ITEMS NA VIA ASKEWS	42.72
15/02/2017	GWR WEBSALES	QUALITY ASSURANCE	DARTFORD TO MARGATE09/02 E411 24 631220 0000N386FGCN£17:10£17:10	-17.10
15/02/2017	BCH ENTERPRISES LTD	LEWISHAM MUSIC SERVICE	BLACKHEATH HALLS TOTY 2016 SETTLEMENT INVOICE	2,764.50
15/02/2017	OYSTER BUS AUTOTOP	CEL: SKILLS FOR LIFE MANAGEMENT	LBL STAFF	20.00
15/02/2017	HUMANWARE LTD	SEN SPECIALIST TEACHERS	DEP 2526	404.00
15/02/2017	A TO B GLASS	CEL: DESIGN, MEDIA & FOOD	FLOAT GLASS	216.00
15/02/2017	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	FOR THE WEEKLY PROVISIONS FOR THE MAYOR AND CABINET BRIEFING MEETINGS ATTENDED BY THE CHIEF EXECUTIVE AND EXEC DIRECTORS	149.20
15/02/2017	SERENATA FLOWERS	ENVIRONMENT ADMINISTRATION	FUNERAL FLOWERS (ON BEHALF OF THE ENVIRONMENT DIVISION)	52.96
15/02/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	LBLSTAFF	20.00
15/02/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	J.O-T SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0582 56749220 - £40 ENABLED	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
15/02/2017	GWR WEBSALES	FSI - MAYOW TEAM (AREA 4) - SECTION 17	K93WL9C8 IPSWICH - GROVE PARK DEP. 17 FEB 2017 10:09 GROVE PARK - IPSWICH DEP. 20 FEB 2017 £46.80 REF. .574189 FOR SVCE USER. SW S.M.	46.80
15/02/2017	CITY LIT	PROGRAMME MANAGEMENT: OTHER SERVICES	LIP READING COURSE FOR LES SENIOR.	159.00
15/02/2017	WWW.GOLDLEAFSUPPLIES.C	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR GLASS WORK COURSE	249.64
15/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOP	20.00
15/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
15/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/02/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER L.B FOR TRAVEL BETWEEN MARKETS	20.00
15/02/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
15/02/2017	DED COMPANIES REGISTRY	FEASIBILITY WORKS	PURCHASING COMPANY ACCOUNTS.	15.30
15/02/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	R.O.SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000AUTO0561 86204531- £40 ENABLED	40.00
15/02/2017	POST OFFICE COUNTER	CUSTOMER SERV ACCESS POINT	RAFFLE TICKETS FOR CSC EMERGENCY BAG FOR BUSINESS CONTINUITY	3.40
15/02/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	STAFF OYSTER AUTO TOP UP	40.00
15/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	STAFF OYSTER AUTO TOP UP	40.00
15/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/02/2017	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI - BISLEY CABINET 3 DRAWERS	79.00
15/02/2017	AMAZON EU	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI - CHEST OF DRAWERS - 5	55.00
15/02/2017	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI - HIGH GLOSS BEDROOM FURNITURE	163.99
15/02/2017	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI - HOOVER FRIDGE	399.99
15/02/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	SW L.M. REF. HOME VISIT IN ROCHESTER ON 16.2.17	14.70
15/02/2017	TRAINLINE	FSI - LAUNCELOT TEAM (AREA 3)	SW TRAVEL FAST TICKET REFERENCE 7C9HLBC6. THE TRAINLINE. SW L.S. LAUNCELOT TM. LONDON TO BIRMINGHAM RETURN ON 17.2.17 TO READ FILES.	67.37
15/02/2017	AMAZON UK RETAIL AMAZO	CEL: GROVE PARK CENTRE	TOILET AUGER 6FT X 3/8IN	12.82
15/02/2017	AMAZON UK RETAIL AMAZO	CEL: GROVE PARK CENTRE	TOILET PLUNGER	11.79
15/02/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
15/02/2017	WICKES BUILDING	CEMETERIES	WICKES CARTRIDGE GUN 310ML 240696 X 2, 153757 X 1, SEALANT AND MASONRY ADHESIVE, 154969 X 2, 600620 X 1	51.04
15/02/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPI	62.27
15/02/2017	GWR WEBSALES	QUALITY ASSURANCE	TADWORTH-NEWCASTLE20/02/2017H7W7JBL4£138.50EO1 E411 24 631220 0000 MT	138.50
16/02/2017	HMCOURT-SERVICES.G	C.TAX MANAGEMENT	1 X CHARGING ORDER COURT FEE	110.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
16/02/2017	IAN BERG PLASTICS	DOOR 2 DOOR	BUCKLE SAFE FOR CHILDREN SAFETY	85.25
16/02/2017	IAN BERG PLASTICS	DOOR 2 DOOR	BUCKLE SAFE FOR CHILDREN SAFETY	85.25
16/02/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	TMAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO0556 16168041 - £40 ENABLED	40.00
16/02/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	LBL STAFF	20.00
16/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL FROM LEWISHAM TO RAYNES PARK	8.80
16/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL FROM LONDON TO MARGATE	34.70
16/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	GRANDMOTHER AND UNVCLC TO TRAVEL FROM NEW CROSS TO HAYWARDS HEATH	54.00
16/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
16/02/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
16/02/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/02/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
16/02/2017	AMZ ELECTRICAL SHOP	CEL: GROVE PARK CENTRE	REFUND RUSSELL HOBBS TABLE TOP FRIDGE	-81.49
16/02/2017	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO VEHICLE SEATING.	120.00
16/02/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY GOGGLES FOR	11.25
16/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/02/2017	MSFT <E05003FJAS>	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION/DATA	212.10
16/02/2017	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI - FORM MATTRESS - DOUBLE	149.44
16/02/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TESCO VOUCHERS SEC 17	50.00
16/02/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	TESCO VOUCHERS SECTION 17	200.00
17/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FOM LONDON TO NEATH- SOUTH WALES FOR CONTACT ON 4.3.17 (47.42%)	164.60
17/02/2017	CURRY SUPERSTORE	CCTRES: COMMUNITY CENTRES MGT	3 PORTABLE HEATERS FOR SYDENHAM CENTRE	44.97
17/02/2017	RYNESS ELECTRICAL SUPP	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR SITE NOTICES	47.40
17/02/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR SGD	9.25
17/02/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	D.TH.IROQUALITY ASSURANCE STAFF TRAVEL- .E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLED	40.00
17/02/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DIY EQUIPMENT AND GENERAL PRODUCTS FOR THE COMMUNITY PAYBACK FOR CARRYING OUT WORKS AT SYDENHAM CENTRE.	26.29
17/02/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DIY EQUIPMENT FOR COMMUNITY PAYBACK TO CARRY OUT WORKS TO SYDENHAM CENTRE	95.84
17/02/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DIY EQUIPMENT FOR COMMUNITY PAYBACK TO CARRY OUT WORKS TO SYDENHAM CENTRE.	97.09
17/02/2017	HOMEBASE LTD 015	CCTRES: COMMUNITY CENTRES MGT	FOUR BINS FOR SYDENHAM CENTRE	69.99
17/02/2017	GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	FSWSTIRIQUE SCOTTSW303662LONDON EUSTON- MILTON KEYNES20/02/201783FJ6G2H£22.80	22.80

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
17/02/2017	GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	FSWSTIRIQUE SCOTTSW303662LONDON EUSTON- MILTON KEYNES21/02/2017KN7RJ2GK£39.90E01 E412 07 631220 0000	39.90
17/02/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	L.MCS.SEN.SW BASED AT NEW WOODLANDS SCHOOLAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0515 56208077 - £40 ENABLED	40.00
17/02/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	SW TRAVEL FROM LONDON TO EASTBOURNE	32.30
17/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL FROM LEWISHAM TO GILLINGHAM	24.90
17/02/2017	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	COACH TRAVEL SHEFFIELD TO LONDON VICTORIA	38.30
17/02/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	1.43
17/02/2017	GWR WEBSALES	QUALITY ASSURANCE	LENHAM08/02/2017GL895C76£27.60E01 E411 24 631220 0000. REFUND ID 173399£17.60. MT	-27.60
17/02/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
17/02/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
17/02/2017	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR OA	46.00
17/02/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND ON OYSTER CARD	-40.00
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO GATWICK (PA) ON 20.2.17	40.00
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SITTINGBOURNE (SW) ON 23.2.17	17.60
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS (SW) ON 7.3.17 (10.86%)	37.70
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS (SW) ON 17.3.17 (10.86%)	37.70
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY (SW) ON 15.3.17 (11.12%)	38.60
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY (SW) ON 6.3.17 (11.32%)	39.30
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RYDE PIER HEAD (SW) ON 20.2.17	56.00
17/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA (SW) ON 1.3.17 (8.41%)	29.20
17/02/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	S.B.SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO0606 51525046- NEW £40 AUTO CARD ISSUED 11-01-17	40.00
17/02/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY FOOTWEAR FLEET WORKSHOP	41.95
17/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/02/2017	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI - BED FRAME	120.98
17/02/2017	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR JJI - ELECTRIC COOKER	373.97
17/02/2017	CURRY SUPERSTORE	CCTRES: SEDGEHILL	THREE PORTABLE HEATERS FOR SEDGEHILL COMMUNITY CENTRE	44.97

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
17/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
17/02/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
17/02/2017	GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	MOULSECOOMBE TO BROMLEY SOUTH20/02/2017K492XBJJ£29.80E01 E412 02 631220 0000	29.80
18/02/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	20.00
18/02/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
18/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
18/02/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
18/02/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	STAFF OYSTER AUTO TOP UP	40.00
18/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
19/02/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
19/02/2017	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	20.81
19/02/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
19/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
19/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/02/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP - FOSTERING POOL CARD	40.00
19/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/02/2017	PREMIER INN	CHILDRENS SERVICES MANAGEMENT	B&B FOR TB ONE NIGHT 21.2.17	114.99
20/02/2017	WWW.IDMANAGEMENT.COM	DOOR 2 DOOR	BADGE HOLDERS FOR STAFF	55.08
20/02/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	CARBON PAPER SHEETS FOR TYRE SHOP	6.49
20/02/2017	WWW.PIVOTELL.CO.UK	AWD EQUIP & ADAPT (PRE JUNE 02)	DISPENSER TRAY BOUGHT FOR ADAPTS TEAM FOR CLIENT	24.60
20/02/2017	ORANGE (AE/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,330.16
20/02/2017	WWW.BESBIC.EU.COM	LADYWELL DEMENTIA SERVICES	FRAME FOR MOVING A CLIENT WHILST SEATED ON A CHAIR	82.80
20/02/2017	MARKS&SPENCER PLC	ADOPTION TEAM 1	GIFT VOUCHERS FOR ADOPTION PREPARATION GROUPS	50.00
20/02/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	GORILLA GLUE 250ML	7.78
20/02/2017	AMAZON UK RETAIL AMAZO	ADULT SERVICES BUSINESS SUPPORT	KEYBOARD FOR STAFF MEMBER	37.75
20/02/2017	GWR WEBSALES	FSI - MERIDIAN TEAM (AREA 2)	LONDON WATERLOO EAST- BROCKENHURST21/02/2017BB5RGN2N£49.60E01 E412 05 631220 0000	49.60
20/02/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	15.52
20/02/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	MOUSE FOR STAFF MEMBER	69.93
20/02/2017	UNIVERSITY OF NOTTINGH	LADYWELL DEMENTIA SERVICES	MUSIC IN DEMENTIA CARE TRAINING	85.00
20/02/2017	PAYPAL NATECLA	CEL: ESOL	NATECLA SUBSCRIPTION	90.00

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
20/02/2017	OYSTER BUS AUTOSET	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
20/02/2017	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER TOP UP	40.00
20/02/2017	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OYSTER TOP UP	40.00
20/02/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
20/02/2017	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER TOP UP	40.00
20/02/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
20/02/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
20/02/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
20/02/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETINGS	3.84
20/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL (SW) ON 1.3.17 (41.16%)	28.40
20/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HARLOW TOWN (SW) ON 8.3.17 (22.61%)	15.60
20/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KEARSNEY (SW) ON 28.2.17 (36.23%)	25.00
20/02/2017	GWR WEBSALES	CHILDRENS SERVICES MANAGEMENT	RTN FROM LONDON TO MANCHESTER PICADILLY (SM) ON 21.2.17	83.90
20/02/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO NOTTINGHAM (SW) ON 24.2.17 (75.14%)	95.50
20/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOUTH WOODHAM FERRERS (STUDENT SW) ON 23.2.17 (24.86%)	31.60
20/02/2017	EB MEASUREMENT AND PE	YOUNG MAYOR	TRAINING FOR APPRENTICE	60.00
20/02/2017	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TV LICENCE FOR DEPTFORD LIBRARY	145.50
20/02/2017	UKBA6045718761	PLANNING DEVELOPMENT CONTROL	VISA SPONSORSHIP FOR SIMON VIVERS	199.00
21/02/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	ANALOGUE LINE INSTALLATION	828.00
21/02/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BAG TO CARRY IPAD AND OTHER ITEMS AT CATFORD	9.59
21/02/2017	ARGOS RETAIL GROUP	FSI - MERIDIAN TEAM (AREA 2) - SECTION	BEDDINGS AND WARDROBE FOR ZSW (FSW)	129.89
21/02/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROADBAND PAYMENT	40.95
21/02/2017	JD SPORTS INTERNET	LEAVING CARE LAC OTHER CARE	CLOTHING FOR JLM	226.99
21/02/2017	WWW.TOOLSTATION.COM	CEMETERIES	EQUIPMENT FOR MOVING/REPAIRING BROCKLEY VAULTS: 12MM BUNGEE CORD 61978 X 3, 12MM BUNGEE CORD 60042 X 3, 12MM BUNGEE CORD 11047 X 1, ROUGHNECK , TRADITIONAL WRECKING BAR 55633 X 1, STANLEY MAX FINISH FILLING KNIFE 26186	74.94
21/02/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES TO FRAUD & ERROR EVENT 21ST FEB 2017	23.10
21/02/2017	AMAZON UK MARKETPLACE	SAFEGUARDING ADULT BOARD TEAM	FLIPCHARTS PURCHASED FOR TRAINING PURPOSES.	49.95

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
21/02/2017	SURE CARS	MEMBERS' ALLOWANCES	FOR THE DELIVERY OF THE COUNCILLORS' MAIL TO THEIR 54 HOMES ON THE BOROUGH	469.00
21/02/2017	PAYPAL MIDDLETONHI	COMMUNICATIONS & MARKETING	NEW PROFESSIONAL CAMERA PURCHASE - DEP: 13FEB201701	1,063.00
21/02/2017	PAYPAL FRG LTD	PRACTICE SUPPORT OFFICE	PRACTICE GUIDE - FAMILY & FRIENDS CARE ASSESSMENT	17.23
21/02/2017	SUPERDRUG STORES PLC	LEARNING DISABILITIES	PREGNANCY TEST BOUGHT FOR AWLD TEAM FOR CLIENT	8.99
21/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL (SW) ON 24.3.17 (5.53%)	27.10
21/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO LEEDS FOR CONTACT ON 25.2.17 (22.66%)	111.10
21/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS (SW) ON 1.3.17 (2.43%)	11.90
21/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST ANNES ON SEA (SW) ON 27.2.17 (18.3%)	89.70
21/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY (SW) ON 27.2.17 (34.23%)	167.80
21/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO TAUNTON FOR CONTACT ON 25.2.17 (16.85%)	82.60
21/02/2017	NOCHEX. SENSORY EDUCAT	CEL: SUPPORTED LEARNING: MINDLIFT	SENSORY RESOURCES	55.77
21/02/2017	TRAINLINE	DIGITAL TRANSFORMATION	STAFF TRAVEL FOR APPROVED TRAINING COURSE	248.63
21/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
21/02/2017	GWR WEBSALES	QUALITY ASSURANCE	TADWORTH-NEWCASTLE20/02/2017£138.50, EO1 E411 24 631220 0000, REFUND REF H7W7JBL4£128.50 MT	-128.50
22/02/2017	SMARTCHIP	COMMUNITY HYGIENE PUBLIC HEALTH	2 X PET SCANNERS (ANIMAL WELFARE)	96.00
22/02/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	BIRTH CERT	9.25
22/02/2017	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	CLAY	75.90
22/02/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	16.30
22/02/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	12.23
22/02/2017	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4)	EAST CROYDON TO REDHILL TRAVEL ON 27.2.17. 22/02/2017 19:51:07 HB7RWKJL. EAST CROYDON - REDHILL DEP. 27 FEB 2017 09:26 REDHILL - EAST CROYDON DEP. 27 FEB 2017 £10.00. E41202 631220	10.00
22/02/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	EXTERNALLY FUNDED PROJECT FOR OUTREACH	29.56

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
22/02/2017	AMERICAN AIRLINES	ADOPTION TEAM 1	FLIGHT FOR ADOPTED CHILD AND CARER - TO COME TO UK IN ORDER TO REGULARISE US STATUS. TM S.W.	26.80
22/02/2017	AMERICAN AIRLINES	ADOPTION TEAM 1	FLIGHT FOR ADOPTED CHILD AND CARER - TO COME TO UK IN ORDER TO REGULARISE US STATUS. TM S.W.	881.27
22/02/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
22/02/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PROVISIONS SUPPLIED FOR THE MAYOR AND COUNCILLORS FOLLOWING THE FEBRUARY COUNCIL MEETING	103.70
22/02/2017	WWW.CORNELISSEN.COM	CEL: DESIGN, MEDIA & FOOD	GOLD LEAVES	104.04
22/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL FROM LEWISHAM TO BROADSTAIRS	33.30
22/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	BIRTH MOTHER AND GRANDMOTHER TRAVEL FROM LEWISHAM TO HASTINGS	56.60
22/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	BIRTH MOTHER ETC TRAVEL LEWISHAM TO HASTINGS	56.60
22/02/2017	CATFORD TIMBER CO	HANDYPERSON SCHEME	MATERIALS	19.19
22/02/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	25.42
22/02/2017	AMAZON UK MARKETPLACE	COMMUNICATIONS & MARKETING	MEMORY AND DIGITAL SLR ACCESSORIES	95.98
22/02/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	20.00
22/02/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
22/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
22/02/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
22/02/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
22/02/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER S.A FOR TRAVEL BETWEEN MARKETS	20.00
22/02/2017	WWW.HANDOVER.CO.UK	CEL: DESIGN, MEDIA & FOOD	PAINTING MATERIALS	85.82
22/02/2017	TESCO STORES 6997	YOUNG MAYOR	REFRESHMENTS FOR EVENT	86.39
22/02/2017	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REFRESHMENTS FOR EVENT AT LEWISHAM LIBRARY (NO VAT SPECIFIED)	24.00
22/02/2017	WICKES BUILDING	CEMETERIES	SAND & CEMENT FOR VAULTS REPAIRS/RE-FIXING: WICKES BUILDING SAND MAJOR BAG 220129 X 10, BLUE CIRCLE MASTERCRETE CEMENT 25KG 154100 X 10	63.40
22/02/2017	GWR WEBSALES	QUALITY ASSURANCE	LONDON ST PANCRAS TO BRIGHTON01/03/2017JGJCX55W£39.70EO1 E411 24 631220 0000	39.70
22/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/02/2017	GWR WEBSALES	ALBANY	SW L.G. TO TRAVEL TO LAC REVIEW IN LEEDS ON 28.2.17.	106.20

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
23/02/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
23/02/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
23/02/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
23/02/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
23/02/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
23/02/2017	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	REFUND - CER TEAM - OYSTER UNSUCCESSFUL AUTO TOP UP	-20.00
23/02/2017	RNIB CHARITY	AWD EQUIP & ADAPT (PRE JUNE 02)	RNIB ORDER FOR ADAPTS TEAM FOR EQUIPMENT FOR CLIENTS	309.00
23/02/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	STAFF OYSTER AUTO TOP UP	40.00
23/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/02/2017	GWR WEBSALES	ALBANY S17	SVCE USER. TO TRAVEL TO LAC REVIEW IN LEEDS ON 28.2.17.	106.20
23/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
23/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
23/02/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
23/02/2017	KAPLAN FINANCIAL LTD	YOUNG MAYOR	TRAINING FOR APPRENTICES	75.00
23/02/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TRAVEL - OYSTER TOP-UP	20.00
23/02/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	TRAVEL CARD PURCHASE FOR MEETING AT BRENT REGARDING ACD UPGRADE	12.30
23/02/2017	LONDON & SOUTH EAS	LEWISHAM LINKLINE	TRAVEL FOR MYSELF AND COLLEAGUE TO LONDON TELECARE MEETING LONDON VICTORIA.	14.80
23/02/2017	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	19.99
23/02/2017	VIRGIN TRAINS	AWLD SPECIALIST SW TEAM	VIRGIN TRAINS	88.00
23/02/2017	SAINSBURYS TO YOU 0693	ADJED: OFF SITES AT GROVE PARK	WHOLEMEAL ROLLS AND FILTER COFFEE FOR ALL CAFES	63.80
23/02/2017	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	WRISTBANDS FOR STAFF AT LEWISHAM LIVE MARCH 2017	3.89
24/02/2017	HMCOURT-SERVICES.G	C.TAX MANAGEMENT	1 X CHARGING ORDER COURT FEE	110.00
24/02/2017	HMCOURT-SERVICES.G	C.TAX MANAGEMENT	1 X CHARGING ORDER COURT FEE	110.00
24/02/2017	AMAZON UK RETAIL AMAZO	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	12*LOGITECH HEADSET	182.28
24/02/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	ACD TELEPHONY MEETING BRENT. TRAVELCARD CATFORD BRIDGE TO BRENT/ HOME.	12.30
24/02/2017	SAINSBURYS 0404	ADJED: OFF SITES AT GROVE PARK	BAPS AND ROLLS FOR CAFES	10.00
24/02/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
24/02/2017	NORWEGIAN	YOUNG MAYOR	FLIGHTS FOR SWEDEN AS PART OF EUROPEAN PROJECT	147.60

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
24/02/2017	AMAZON UK MARKETPLACE	ADJED: OFF SITES AT GROVE PARK	INDIVIDUAL SOYA MILK PODS X 80	8.81
24/02/2017	TERRYS ALL LOCKS	CEL: BROCKLEY RISE CENTRE	KEYS FOR BROCKLEY RISE	25.00
24/02/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	L.MIROQUALITY ASSURANCE STAFF TRAVEL- E41124.631220.0000.000000.000000.000000AUTO0606 51525303 - £40 ENABLED- ISSUED 30.01.17	40.00
24/02/2017	GWR WEBSALES	CHILDREN LOOKED AFTER TEAM 1	CLIENT TRAVEL 1 AD 2 CHILD BROMLEY SOUTH TO ASHFORD	32.50
24/02/2017	GWR WEBSALES	CHILDREN LOOKED AFTER TEAM 1	CLIENT TRAVEL SALT BURN TO LONDON	130.10
24/02/2017	GWR WEBSALES	CHILDREN LOOKED AFTER TEAM 1	HACKNEY DOWNS TO CHATHAM	23.90
24/02/2017	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - PPE	685.59
24/02/2017	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	LBL STAFF	20.00
24/02/2017	RIBA ENTERPRISES LTD	PRACTICE SUPPORT OFFICE	NEC3 2013 FRAMEWORK CONTRACT - REF FOR LEGAL USE	24.00
24/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
24/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
24/02/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
24/02/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
24/02/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
24/02/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
24/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/02/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
24/02/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LAC	46.00
24/02/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 4 NEW OYSTER CARDS	20.00
24/02/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	REFUND DUE TO IN-CORRECT TICKET BEING BOUGHT.	-188.00
24/02/2017	BRITISH A	YOUNG MAYOR	RETURN FLIGHTS FROM SWEDEN AS PART OF EUROPEAN PROJECT INCLUDING YOUNG PERSON	247.49
24/02/2017	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	LBL STAFF	20.00
24/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	STAFF OYSTER AUTO TOP UP	40.00
24/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	STAFF OYSTER AUTO TOP UP	40.00
24/02/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	STAFF OYSTER AUTO TOP UP	40.00
24/02/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	STAFF OYSTER AUTO TOP UP	40.00
24/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
24/02/2017	SG SMITH MOTORS	FLEET & VEHICLE MAINT:WORKSHOPS	STEERING WHEEL FOR FLEET BUS	127.44
24/02/2017	BRITISH A	YOUNG MAYOR	SUITCASE COST FOR VISIT TO SWEDEN	30.76
24/02/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TICKET TO TRAVEL FROM HERNE HILL TO CHARING RETURN ON 2ND MARCH 2017. (23.50). TICKET TO TRAVEL FROM ELTHAM TO BIRMINGHAM RETURN ON 28.2.17 (188.00)	211.50
24/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
24/02/2017	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAVEL ON 28TH FEBRUARY 2017 FROM ELTHAM TO BIRMINGHAM RETURN - £58.00 PLUS ONLINE BOOKING FEE CHARGES	60.69
24/02/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WET CARE WIPES FOR PERSONAL CARE	97.36
25/02/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	C.S.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0606515261 55 - NEW £40 AUTO CARD ISSUED 10-01-17	40.00
25/02/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	TMAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO0565 03221380 - £40 ENABLED	40.00
25/02/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	F.T. SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0556 16167787 - ISSUED 09.02.17 (PREVIOUSLY SPARE) - £40 ENABLED	40.00
25/02/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	G.B.SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO0582 56742935 - £40 ENABLED	40.00
25/02/2017	AMAZON UK RETAIL AMAZO	CEL: TEXTILE & FLORAL DESIGN	IRONING BOARD COVER	27.00
25/02/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	J.J. SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0566 14164129 - NOT YET ENABLED	40.00
25/02/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	K.MCK.SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0613 12320958 - £40 ENABLED	40.00
25/02/2017	OYSTER BUS AUTOTOP	ALBANY	L.G. SW AREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000AUTO 0606 53432743 - £40 ENABLED	40.00
25/02/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	L.S. SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO0552 27281339 - £40 ENABLED	40.00
25/02/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	M.AD.SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO 0700 01104971- £40 ENABLED	40.00
25/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
25/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
25/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
25/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
25/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
25/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
25/02/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
25/02/2017	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	STAFF OYSTER AUTO TOP UP	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
25/02/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	STAFF OYSTER AUTO TOP UP	40.00
25/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/02/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	V.O-M.SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLED	40.00
26/02/2017	OYSTER BUS AUTOTOP	ALBANY	C.O.SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000AUTO0515 56207842 - £40 ENABLED	40.00
26/02/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OSYTER TOP UP	20.00
26/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
26/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
26/02/2017	PAYPAL BROADLANDWE	CEL: MARKETING	RESOURCES	8.50
26/02/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	S.MCL. SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0571 88192417 - £40 ENABLED	40.00
26/02/2017	OYSTER AUTOTOPUP	SEN SPECIALIST TEACHERS	STAFF OYSTER AUTO TOP UP	40.00
26/02/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	STAFF OYSTER AUTO TOP UP	40.00
26/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO NEATH SOUTH WALES FOR (SW) ON 7.3.17 (43.04%)	164.60
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO UTTOXETER FOR (TM) AND (SW) ON 6.3.17 (36.35%)	139.00
27/02/2017	AMAZON UK RETAIL AMAZO	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	83.85
27/02/2017	WWW.UKPACKAGING.COM	CEL: VOCATIONAL AND LEARNING SUPP MGMT	BUBBLE WRAP	41.10
27/02/2017	WWW.UKPACKAGING.COM	CEL: VOCATIONAL AND LEARNING SUPP MGMT	BUBBLE WRAP	107.40
27/02/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	CONGESTION CHARGE FOR THE MAYORAL CAR ENTERING THE CONGESTION ZONE TO ATTEND A MAYORAL FUNCTION IN LONDON FOR THE MAYOR	10.50
27/02/2017	COSTA COFFEE	PRACTICAL LEARNING	COSTA COFFEE: PROSPECT	5.62
27/02/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
27/02/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
27/02/2017	BSI STANDARDS	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ISO 9001:2015 (UNMAKED COPY) REQUIRED FOR COURSE TO BE ATTENDED	57.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
27/02/2017	BENCHMARK	COMMUNITY PARKS & OPEN SPACES	KITCHEN UNITS FOR BOWLS CLUB (DEP APPROVED)	531.98
27/02/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	10.74
27/02/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER T.E. FOR TRAVEL BETWEEN MARKETS	20.00
27/02/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	13.98
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL (SW) ON 9.3.17 (6.43%)	24.60
27/02/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ASHFORD MC. (SW) ON 2.3.17 (36.13%)	28.40
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHTON (SW) ON 1.3.17 (32.19%)	25.30
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE TOWN SW) ON 28.2.17	11.80
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD ON 7.3.17 (3.14%)	12.00
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD ON 7.3.17 (3.14%)	12.00
27/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD INTERNATIONAL TO ASHFORD INTERNATIONAL (SW) ON 6.3.17 (7.9%)	30.20
27/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN SYDENHAM TO BRIGHTON FOR CONTACT ON 1.3.17 (31.68%)	24.90
27/02/2017	PAYPAL SEWDIRECTOR	CEL: MARKETING	SEWING DIRECTORY COURSE LISTING	50.00
27/02/2017	ELITE INDUSTRIAL SUPPL	CUSTOMER SERVICES	WORK UNIFORMS	42.29
27/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	WORK UNIFORMS	213.00
27/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	WORK UNIFORMS	50.00
27/02/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	WORK UNIFORMS	90.00
27/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	WORK UNIFORMS	-30.00
28/02/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	100 DISPOSABLE SHOE COVERS	4.99
28/02/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	13:12:31 W6N5NHKT LEWISHAM - HERNE BAY DEP. 1 MAR 2017 09:10 HERNE BAY - LEWISHAM DEP. 1 MAR 2017 16:12 £26.60 CWD SW	26.60
28/02/2017	PIRTEK GREENWICH	CEMETERIES	ATTEND SITE TO REPAIR DAMAGED HOSE AND RE-FILL HYDRAULIC OIL - TRANSACTION IS CURRENTLY BEING DISCUSSED WITH SUPPLIER AS A POSSIBLE OVER CHARGE. REFUND TO FOLLOW.	174.76
28/02/2017	BFS GROUP	ADJED: OFF SITES AT GROVE PARK	BIDVEST - FOOD PRODUCE FOR BROCKLEY RISE CAFE	6.24
28/02/2017	BFS GROUP	ADJED: OFF SITES AT GROVE PARK	BIDVEST ORDER FOR GROVE PARK	119.17
28/02/2017	AMAZON UK RETAIL AMAZO	SCHEFF GOVERNORS SUPPORT	COST OF WALLETS FOR SIT HEAD TEACHER'S CONFERENCE	118.05

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
28/02/2017	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	EQUIPMENT AND FOOD FOR READING HACK EVENT --(NO SPECIFIED VAT ON RECEIPT)	8.10
28/02/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET FUEL CARDS	103.64
28/02/2017	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	HOSTESS HANDTOWELS X 4 BOXES	105.55
28/02/2017	PIRTEK GREENWICH	CEMETERIES	INCORRECT CHARGE FOR SITE VISIT AND SUPPLY OF HYDRAULIC OIL - TO BE REFUNDED	87.46
28/02/2017	WWW.LADDER STORE.COM	FLEET & VEHICLE MAINT:WORKSHOPS	INSPECTION TAGS AND HOLDERS FOR WORKSHOP LADDERS	40.80
28/02/2017	MACMILLAN DISTRIBUTION	SCHEFF GOVERNORS SUPPORT	LEADING FROM TEH EDGE A SCHOOL LEADER'S GUIDE FOR SIT. DEP 2588	715.00
28/02/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SUBSCRIPTION FOR SURVEY MONKEY (FINANCIAL QUESTIONNAIRE)	26.00
28/02/2017	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP	10.00
28/02/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	PACKS OF BALL POINT PENS FOR FLEET OFFICE	17.58
28/02/2017	PIRTEK GREENWICH	CEMETERIES	REFUND - INCORRECT CHARGE	-87.46
28/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FORM EAST CROYDON TO PULBOROUGH FOR (SW) ON 1.3.17	19.60
28/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO REDCAR CENTRAL (PA) ON 1.3.17	214.00
28/02/2017	GWR WEBSALES	QUALITY ASSURANCE	LONDON ST PANCRAS TO BROADSTAIRS08/03/2017WB9KG6RK£45.60EO1 E411 24 631220 0000	45.60
28/02/2017	AMAZON EU	CLEAN STREETS	STATIONERY (ENFORCEMENT)	61.75
28/02/2017	WWW.FTA.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	TRAILER INSPECTION SHEETS	21.18
28/02/2017	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAVEL ON 2ND MARCH 17 FROM ELTHAM TO UTTOXETER. £72.60 PLUS ONLINE BOOKING FEES.	75.58
28/02/2017	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAVEL ON 8TH MARCH 17 FROM ELTHAM TO PETERBOROUGH RETURN - £53.10 PLUS ONLINE FEES	55.69
28/02/2017	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAVEL ON 2ND MARCH 17 FROM CATFORD TO BIRMINGHAM RETURN £112.80 PLUS ONLINE FEES	116.59
28/02/2017	COLUMBUS TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAVEL INSURANCE ON 2.3.17	1.00
28/02/2017	COLUMBUS TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAVEL INSURANCE ON 2.3.17	1.00
28/02/2017	AMAZON UK RETAIL AMAZO	SCHEFF GOVERNORS SUPPORT	WALLETS FOR DEPUTY HEAD TEACHER'S CONFERENCE - SIT DEP 2588	39.35
28/02/2017	DEBENHAMS.COM	CUSTOMER SERVICES	WORK UNIFORMS	33.49
01/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO LEEDS FOR (SW) AND (TM) ON 15.3.17 (52.1%)	212.40
01/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN LONDON TO DOWNHAM MARKET FOR (SW) AND (SW) ON 6.3.17 (17.86%)	72.80
01/03/2017	NATIONAL EXPRESS LIMIT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	ASSESSMENT IN LONDON. NATIONAL EXPRESS COACH E-TICKET £13.00.PD. EMAILED TO MR G. & SW C.O. JS. 28.2.17	13.00

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
01/03/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDVEST FOOD PRODUCE FOR GRANVILLE PARK CAFE	107.55
01/03/2017	AMAZON UK RETAIL AMAZO	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	3.00
01/03/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	BUSINESS BACKPACK FOR 15.6 LAPTOP MENS RUCKSACK	31.99
01/03/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	COFFEE FLEET OFFICE	34.99
01/03/2017	AMAZON UK MARKETPLACE	COMMUNICATIONS & MARKETING	COMPUTER AND TABLET ACCESSORIES	13.98
01/03/2017	GWR WEBSALES	QUALITY ASSURANCE	EAST CROYDON TO BROADSTAIRS07/03/2017WB74GGN9£40.40EO1 E411 24 631220 0000	40.40
01/03/2017	EB ESOL PLANNING AND	CEL: SKILLS FOR LIFE MANAGEMENT	ESOL PLANNING AND FUNDING CONFERENCE	318.00
01/03/2017	LONDON VICTORIAN HOTEL	EVENTS-PEOPLES DAY & LIVE SITE	EVENT'S MANAGER ATTENDS AWARD EVENT IN CONNECTION WITH PEOPLE'S DAY AND FIREWORKS.	55.00
01/03/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	185.00
01/03/2017	DVLA-TAX REC	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	308.33
01/03/2017	SG SMITH MOTORS	FLEET & VEHICLE MAINT:WORKSHOPS	FLEXI TUBE FOR FLEET VEHICLES	125.46
01/03/2017	GWR WEBSALES	FSI - PENDRAGON TEAM (AREA 3)	GWR. X5J77WJ4. LONDON VICTORIA - GILLINGHAM (KENT) DEP. 6 MAR 2017 09:34 GILLINGHAM (KENT) - LONDON VICTORIA DEP. 6 MAR 2017 £19.00 . SW V.O-M.	19.00
01/03/2017	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMMODATION AND BREAKFAST FOR TE AND BY - ADOPTION	1,257.00
01/03/2017	OYSTER AUTOTOPUP	ALBANY	J.I. SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000AUTO0551 03409357 - £40 ENABLED	40.00
01/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SW FROM ELTHAM TO STOCKPORT	87.70
01/03/2017	KIDDICARE	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	BED AND BEDDING	107.96
01/03/2017	GWR WEBSALES	QUALITY ASSURANCE	BROMLEY SOUTH TO CHATHAM03/03/20178FNLT8TH£11.80EO1 E411 24 631220 0000	11.80
01/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/03/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/03/2017	NEWSQUEST MEDIA	C.TAX MANAGEMENT	PAYMENT TO NEWS SHOPPER FOR ADVERTISEMENT OF 2017/18 COUNCIL TAX BANDING	283.39
01/03/2017	ROBERT MORLEY & CO	LT: MAIN THEATRE PROGRAMME	PIANO TUNING	57.00
01/03/2017	MATALAN	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF PICTURE FRAMES FOR THE CATFORD SOUTH ASSEMBLY HELD ON 4TH MARCH 2017.	35.00
01/03/2017	UKBA5198925650	HR STAFF SCHOOLS TEAM	RENEWAL OF HOME OFFICE SPONSOR MANAGEMENT LICENCE (4 YEARS)	1,476.00

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
01/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN CATFORD TO GREENHITHE FOR (SW) ON 7.3.17 (1.79%)	7.30
01/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BOMLEY SOUTH TO MAIDSTONE EAST FOR (SW) ON 7.3.17 (3.61%)	14.70
01/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DEAL (SW) ON 3.3.17 (8.17%)	33.30
01/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LOWESTOFT (SW) ON 17.3.17 (13.37%)	54.50
01/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN LEWISHAM TO GRAVESEND FOR CONTACT ON 8.3.17 (3.12%)	12.70
01/03/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	S.L. TMAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO0566 00035409 - £40 ENABLED	40.00
01/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	STAFF OYSTER AUTO TOP UP	40.00
01/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/03/2017	GRATNELLS.CO.UK	CEL: SUPPORTED LEARNING: MINDLIFT	STORAGE TROLLY	451.92
02/03/2017	GREATER ANGLIA T/O	CUSTOMER SERV ACCESS POINT	ACD TELEPHONY REVIEW SITE VISIT UK POWER NETWORKS IPSWICH. RETURN TRAVEL LIVERPOOL STREET TO IPSWICH.	76.70
02/03/2017	DLR	CUSTOMER SERV ACCESS POINT	ACD TELEPHONY SITE VISIT UK POWER NETWORKS IPSWICH. TRAVEL LIMEHOUSE TO LIVERPOOL STREET RETURN	9.80
02/03/2017	SPARSHATTS OF KENT LTD	FLEET & VEHICLE MAINT:WORKSHOPS	AIR BAGS AND FITTINGS FOR REFUSE TRUCK	309.41
02/03/2017	GWR WEBSALES	FS&I CHILDRENS HOMES	BJ23BG6T (10206708) LONDON LIVERPOOL STREET - CRESSING (ESSEX) DEP. 6 MAR 2017 11:48 CRESSING (ESSEX) - LONDON LIVERPOOL STREET DEP. 6 MAR 2017 16:05 £27.50	27.50
02/03/2017	AMAZON UK MARKETPLACE	COMMUNICATIONS & MARKETING	COMPUTER AND TABLET ACCESSORIES	19.24
02/03/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2367	69.29
02/03/2017	HUMANWARE LTD	SEN SPECIALIST TEACHERS	DEP 2526	2,424.00
02/03/2017	WWW.TUNAP.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	DPF CLEANER ANTI RODENT SPRAY	473.51
02/03/2017	AMAZON UK MARKETPLACE	CEL: TEXTILE & FLORAL DESIGN	ELASTIC BANDS	5.56
02/03/2017	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
02/03/2017	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
02/03/2017	GOLDSMITHS COLLEGE	LEWISHAM MUSIC SERVICE	GOLDSMITHS UNIVERSITY LEWISHAM LIVE VENUE HIRE 27 MARCH 2017	1,080.00
02/03/2017	GWR WEBSALES	FSI - PENDRAGON TEAM (AREA 3)	GWR. X5J77WJ4. LONDON VICTORIA - GILLINGHAM (KENT) DEP. 6 MAR 2017 09:34 GILLINGHAM (KENT) - LONDON VICTORIA DEP. 6 MAR 2017 £19.00 . SW V.O-M. PREV. BOUGHT FOR WRONG DATE.	19.00
02/03/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	HAND HELD TORCH	16.95

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
02/03/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	J7NWR6KK TROWBRIDGE - LONDON WATERLOO DEP. 7 MAR 2017 06:26 £58.20 SW R. S MELIOT CTR	84.20
02/03/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	L.M.SNR SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO0562 69935443 - £20 ENABLED	40.00
02/03/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	PARENT TRAVEL FROM CRIFTON PARK TO BROADSTAIRS	72.60
02/03/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL FROM LEWISHAM TO LYMINGTON TOWN	48.80
02/03/2017	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	COT AND BUGGY	93.93
02/03/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	M.V.SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO0568 20418095 - £40 ENABLED	40.00
02/03/2017	ARGOS LTD	ENVIRONMENT ADMINISTRATION	MOBILE DEVICE (DEP APPROVED)	499.00
02/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
02/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
02/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
02/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/03/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
02/03/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
02/03/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
02/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
02/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
02/03/2017	AMAZON UK MARKETPLACE	CEL: TEXTILE & FLORAL DESIGN	PINS	16.87
02/03/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	LBL STAFF	20.00
02/03/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM (PA) ON 3.3.17	55.69
02/03/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY BOOTS FOR FLEET WORKSHOP	76.07
02/03/2017	BIGDUG LIMITED	CEL: SUPPORTED LEARNING	SECURITY SHELVES	432.86
02/03/2017	BIGDUG LIMITED	CEL: SUPPORTED LEARNING	SECURITY SHELVES	699.97
02/03/2017	BIGDUG LIMITED	CEL: SUPPORTED LEARNING	SECURITY SHELVES	699.98
02/03/2017	BIGDUG LIMITED	CEL: SUPPORTED LEARNING	SECURITY SHELVES	699.99
02/03/2017	BIGDUG LIMITED	CEL: SUPPORTED LEARNING	SECURITY SHELVES	700.00
02/03/2017	DENNIS EAGLE LTD	FLEET & VEHICLE MAINT:WORKSHOPS	SPACER FOR FLEET VEHICLE	8.18
02/03/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
02/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/03/2017	CATFORD TIMBER CO	CEMETERIES	SUPPLY AND DELIVERY OF 12 HARDWOOD EXTERIOR PLY SHEETS (SOIL BOARDS) - HITHER GREEN CEMETERY	287.00

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18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	1ST CLASS STAMPS X 6 OF 4 BOOKS	15.36
02/03/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	T5HT22RL CLAPHAM JUNCTION - STAPLEHURST DEP. 5 MAR 2017 09:39 STAPLEHURST - CLAPHAM JUNCTION DEP. 5 MAR 2017	20.60
02/03/2017	TICKETS08712200260	DIGITAL TRANSFORMATION	TICKET FOR ICO DATA PROTECTION CONFERENCE	50.00
02/03/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
02/03/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	U.P. SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0568 17568637 - £40 ENABLED	40.00
02/03/2017	WWW.ZEN.CO.UK	LEWISHAM MUSIC SERVICE	ZEN INTERNET LINE INSTALLATION AND FIRST MONTH'S LINE RENTAL AT THE GREEN MAN	206.15