

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2017

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
03/01/2017	HALFORDS 0795	REFUSE DISPOSAL (EXCL. TRADE)	80 CANS OF DE-ICER (WASTE VEHICLES)	160.00
03/01/2017	WWW.BWBLLP.COM	LEWISHAM MUSIC SERVICE	BWB INVOICE NO 176157 (PHASE 2)	8,196.00
03/01/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2367 2X FM9 EAR LEVEL RECEIVER(CLEAR) E41252 641140 0000 801304	57.10
03/01/2017	SHEETMUSICPLUS.COM	LEWISHAM MUSIC SERVICE	EARTH DANCE SHEET MUSIC FOR CONCERT BAND	51.31
03/01/2017	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	ADULTS:1. GWR TKT. LONDON TO SOUTHAMPTON. L.M. MERIDIAN TM ON 5.1.17.	40.50
03/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	CHARING, KENT - RETURN09.01.17TGKW7C28£38.90EO1 E411 24 631220 0000	38.90
03/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	SHOEBURYNESSE RETURN06.01.17BFF84G93£18.80EO1 E411 24 631220 0000	18.80
03/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	BURGESS HILL RETURN06.01.178HR7WHKN£29.00EO1 E411 24 631220 0000	29.00
03/01/2017	HSS HIRE	FLEET & VEHICLE MAINT:WORKSHOPS	REFUND ON HIRE OF SPACE HEATERS	-292.15
03/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	LONDON WATERLOO TO SWANWICK - RETURN27.01.17W6LJX4T9£44.30EO1 E411 24 631220 0000	44.30
03/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	STEVENAGE TO GRANTHAM - RETURN03.02.17HJ39L7LJ£64.50EO1 E411 24 631220 0000	64.50
03/01/2017	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TICKETS LONDO WATERLOO TO LYMINGTON TOWN	48.80
04/01/2017	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF NA VIA ASKEWS	43.96
04/01/2017	TRAINLINE	FSI - GOLDSMITHS TEAM (AREA 1)	E.H. TRAVEL TO COURT. SIDCUP TO LONDON ON 5.1.17. THE TRAINLINE TKT REF. 4FJ2FHL2.	18.61
04/01/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET FUEL CARDS	222.56
04/01/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING CHARGE	713.73
04/01/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING CHARGE	580.31
04/01/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	1,750.00
04/01/2017	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	GWR TKT. LONDON TO SOUTHAMPTON. L.M. MERIDIAN TM ON 5.1.17.	45.90
04/01/2017	WWW.BRASSWINDPUBLICATI	LEWISHAM MUSIC SERVICE	LEWISHAM SCHOOLS' BRASS BAND RESOURCE	19.75
04/01/2017	HOUSE OR CARPETS	HANDYPERSON SCHEME	MATERIALS	54.00
04/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
04/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL	20.00
04/01/2017	ITUNES.COM/BILL	COMMUNICATIONS & MARKETING	USER TESTING SESSIONS - IN-APP PURCHASE - 5-SESSIONS FOR IPHONE	5.99
04/01/2017	ITUNES.COM/BILL	COMMUNICATIONS & MARKETING	USER TESTING SESSIONS - IN-APP PURCHASE - 5-SESSIONS - IPAD	5.99
04/01/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	WIELDED LINK CHAIN FOR GROVE PARK PREMISES	9.79

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
05/01/2017	HOMEGUARD LOCK SVR	CEMETERIES	8 REPLACEMENT KEYS FOR PUBLIC GRAVE LOCK DOWN COVERS, 4X 1M CHAINS AND PADLOCKS	42.00
05/01/2017	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND GROVE PARK CEMETERY AND REPLACE 2 CHUBB LOCKS, SUPPLY 5 REPLACEMENT KEYS	202.20
05/01/2017	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND HIGHER GREEN CREMATORIUM AND INSTALL CHUBB LOCK ON ASH ROOM DOOR, SUPPLY KEYS. UNDERTAKE REPAIR ON REFRIGERATION UNIT LOCKS	241.20
05/01/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES (WEARISIDE DEPOT)	225.60
05/01/2017	MSFT <E070037CUS>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	44.40
05/01/2017	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	2,160.00
05/01/2017	GWR WEBSALES ECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR TKT . TRAVEL FROM LONDON TO ST ANNE'S ON SEA ON 6.1.17. M.A.- LAC/LCS	89.70
05/01/2017	HOMECARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	10.40
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW. 05/01/2017CAR1	15.00
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW. 01/2017CAR	15.00
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW.5/01/2017CAR	15.00
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW.05/01/2017CAR	15.00
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW. ORDER 5/01/2017CAR	15.00
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW. ORDER5/01/2017CAR	15.00
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW. ORDER 05/01/2017CA	15.00
05/01/2017	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD FOR FSW. ORDER05/01/2017CA03	15.00
05/01/2017	MEDIA & COMMUNICATIONS	LEWISHAM LINKLINE	OPERATOR VERSO HEADSETS X 2	163.20
05/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
05/01/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	REFUND FOR INDUCTION LOOP - FAULTY	-99.49
05/01/2017	SG SMITH MOTORS	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS/SPARE PARTS MERCEDES VEHICLES	114.60
05/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	BOND 376177LONDON LIVERPOOL STREET TO CLACTON ON SEA06.01.2017WN9KH6GN£39.80	-29.80
05/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	BLACKSTOCK 154828BRIGHTON 17.01.17KTKX952N£17.60EO1 E411 24 631220 0000	-7.60
05/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE LCS LONDON LIVERPOOL ST TO SOUTHEND VICTORIA	21.10
05/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE LCS NEW CROSS TO SEVENOAKS	12.30

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05/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE LCS LONDON EUSTON TO UTTOXETER	69.50
05/01/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	SWITCHSAFE SOCKET SWITCH COVER	4.99
05/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL SW RE LCS DENMARK HILL TO BRIGHTON	33.10
06/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2X ADULT AND 2X CHILD TRAVEL RE LCS ID 427191 FROM NEW CROSS GATE TO TAUNTON	165.15
06/01/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER CARD	20.00
06/01/2017	OYSTER BUS AUTOSSET	PRIVATE SECTOR LEASING	BUSINESS TRAVEL	40.00
06/01/2017	CATFORD STATION	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	CLIENT TRAVEL RE LCS ID 589597 LEWISHAM TO CRESSING MULTIPLE JOURNEYS	195.00
06/01/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
06/01/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	8.15
06/01/2017	GWR WEBSALES ECOM	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - TRAIN FARE	57.10
06/01/2017	CURRY SUPERSTORE	LEEMORE CENTRE	EQUIPMENT - MICROWAVE (KENWOOD) FOR LEEMORE CENTRE.	89.99
06/01/2017	CURRY SUPERSTORE	LEEMORE CENTRE	EQUIPMENT - MICROWAVE (KENWOOD) PURCHASED FOR LEEMORE CENTRE.	89.99
06/01/2017	CURRY SUPERSTORE	LEEMORE CENTRE	EQUIPMENT PURCHASED - A KETTLE (MORPHY RICHARDS) FOR LEEMORE CENTRE.	29.98
06/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/01/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
06/01/2017	B & Q 1346	LEEMORE CENTRE	FOR THE PURCHASES OF BINS, DRILL AND DRILLS BITS TOOLS FOR THE LEEMORE CENTRE.	50.79
06/01/2017	INDEPENDENT COMMERCIAL	C.TAX MANAGEMENT	INSURANCE BOND - NEW EA	250.00
06/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	UTTOXETER - RETURN11.01.17B85LT4RL£69.50EO1 E411 24 631220 0000	69.50
06/01/2017	1804/ORPINGTON/2IN1CUR	ENVIRONMENT ADMINISTRATION	MOBILE DONGLE FOR ADMIN TEAM USE TO ACCESS SYSTEMS (WHEN OUT OF THE OFFICE)	14.99
06/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
06/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
06/01/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP SSW R7A TEAM 4	40.00
06/01/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD L.O. TRAVEL TO VISITS IN LONDON.	40.00
06/01/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
06/01/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	PHONE SCREEN PROTECTOR	2.95
06/01/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE SCHOOL CHILDREN VISITING THE CIVIC SUITE AND MEET THE MAYOR	26.82
06/01/2017	AMAZON PRIME	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF AMAZON PRIME MEMBERSHIP MONTHLY PAYMENT 6 JANUARY 2017.	7.99

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06/01/2017	B & Q 1346	LEEMORE CENTRE	PURCHASES OF TOOLS AND DIY ACCESSORIES FOR LEEMORE CENTRE	80.91
06/01/2017	B & Q 1346	LEEMORE CENTRE	SAFETY SIGNAGE AND PERSONAL PROTECTIVE EQUIPMENT (GLOVES, GOGGLES, MASKS AND BATTERIES FOR THE LEEMORE CENTRE.	93.10
06/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GROVE PARK FOOD PRODUCE (35.6%)	124.86
06/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GROVE PARK FOOD PRODUCE (64.4%)	225.86
06/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/01/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	SUGAR FLEET KITCHEN	21.16
06/01/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY AND FITTING OF HYD HOSES TO FLEET VEHICLES	642.84
06/01/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY AND LAUNDRY WORKSHOP BOILERS SUITS	724.23
06/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SW TRAVEL RE LCS LONDON KINGS CROSS TO REDCAR CENTRAL	130.10
06/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE LCS FROM WOOLWICH ARSENAL TO WESTGATE ON SEA	31.60
06/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE LCS BROMLEY SOUTH TO HERNE BAY	23.70
06/01/2017	CURRY SUPERSTORE	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	THE PURCHASES OF TWO LAPTOP BAGS (RUCKSACS FOR LEEMORE CENTRE	29.99
06/01/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	94.80
07/01/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	E.H. OYSTER TRAVEL TO VISITS AND COURT IN LONDON.	20.00
07/01/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	L.M. OYSTER TRAVEL TO VISITS AND COURT IN LONDON	20.00
07/01/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
07/01/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	MOULD AND ALGAE KILLER AND WEED KILLER	21.74
07/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	20.00
07/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	20.00
07/01/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER	20.00
07/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
07/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
07/01/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	PROTECTIVE PHONE COVER	4.95
07/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
08/01/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	BUSINESS TRAVEL	20.00
08/01/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP UP	20.00
08/01/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER	20.00
08/01/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER	20.00
08/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	20.00
08/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTUTOP	20.00
08/01/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FRO MARKET OFFICER T.E FOR TRAVEL BETWEEN MARKETS	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
08/01/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	S.MCL. OYSTER TRAVEL IN LONDON. MAYOW TM CARD	40.00
08/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/01/2017	AMAZON UK MARKETPLACE	STREET MARKETS MANAGEMENT & ADMIN.	10 X FIRE BRIGADE KEY FB14 BY UB KEYS, TO BE USED BY MARKET OFFICERS & TRADERS TO GAIN ACCESS TO STALL STORAGE AREA	17.50
09/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BROCKLEY RISE FOOD PRODUCE	700.00
09/01/2017	CNS POWER TOOLS LT	PRIVATE SECTOR LEASING	BUSINESS TRAVEL	191.95
09/01/2017	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	109.20
09/01/2017	HTTPS://ORDERS.AKW-LTD	AWD EQUIP & ADAPT (PRE JUNE 02)	EQUIPMENT BOUGHT FOR CLIENT (LAS). REQUESTED BY ADAPTS TEAM.	324.67
09/01/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	FORCED ENTRY COURT WARRANT. CER CARD UNAVAILABLE.	240.00
09/01/2017	BIG SHINY BRASS MUSIC	LEWISHAM MUSIC SERVICE	LEWISHAM SCHOOLS' BRASS BAND MINI MASTERPIECES	15.00
09/01/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	114.80
09/01/2017	ALLPAY MOTO (CALLPAY/I	PLANNING DEVELOPMENT CONTROL	ROOM HIRE AT GREEN MAN (PHOENIX) FOR PHEOBE GARDEN CENTRE PUBLIC ENQUIRY	40.00
09/01/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES IN DEC 2016	22.00
09/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (44.27%)	137.70
09/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (55.73%)	173.34
09/01/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	STERILE EYE & WOUND WASH	7.50
09/01/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	TEA AND COFFEE FLEET KITCHEN	56.87
10/01/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	2 BIRTH CERTIFICATES FOR ZW	18.50
10/01/2017	AMAZON PRIME	CULTURAL AND COMMUNITY DEVELOPMENT SERV	AMAZON PRIME ANNUAL MEMBERSHIP FOR LOCAL ASSEMBLIES PRODUCT PURCHASES FOR 2016-17.	79.00
10/01/2017	KAPLAN FINANCIAL LTD	YOUNG MAYOR	APPRENTICE TRAINING TO BE REIMBURSED FORM APPRENTICESHIP TEAM	75.00
10/01/2017	RNCB	AWD EQUIP & ADAPT (PRE JUNE 02)	BRAILLER SERVICE AND REPAIRS - 2 INVOICES PAID FOR ADAPTS TEAM	493.20
10/01/2017	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENT	67.10
10/01/2017	AMAZON PRIME	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CANCELLATION OF AMAZON PRIME MONTHLY PAYMENT FOR LOCAL ASSEMBLY PRODUCT PURCHASES FOR 2016-17.	-7.99
10/01/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	CATFLAP	8.99
10/01/2017	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	COST OF BIRTH CERTIFICATE FOR AD	30.57
10/01/2017	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	COURT FEES FOR 105 NNDR SUMMONSES @ £3	105.00
10/01/2017	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	COURT FEES FOR 940 CTAX SUMMONSES @ £3	2,820.00
10/01/2017	PLASTIC-ID	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	47.40
10/01/2017	OMS GROUP LTD	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	66.60
10/01/2017	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	FLEECEES FOR CUSTOMER SERVICE STAFF	183.60
10/01/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERTIFICATES FOR COURT CARE PROCEEDINGS. SW J.I. ALBANY TM.	42.08
10/01/2017	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	28.88

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10/01/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP FOR TRADE WASTE ENF. OFFICER	15.00
10/01/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER	20.00
10/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN CATFORD TO ASHFORD INTERNATIONAL FOR TK (LAC/LCS) ON 17.1.17 (38.83%)	27.10
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN GRAVESEND TO BROMLEY SOUTH FOR SM(SW) ON 13.01.17 (6.03%)	19.80
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LEWISHAM TO ROCHESTER FOR CONTACT ON 14.01.17 (4.14%)	13.60
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO ASHFORD INTERNATIONAL FOR TK (SW) ON 12.01.17 (7.49%)	24.60
10/01/2017	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN LONDON TO BIRMINGHAM NEW STREET FOR FM (ADOPTION) ON 30.1.17 (52.02%)	176.00
10/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN LONDON TO DERBY FOR EM (SW) ON 12.01.17 - TO BE REFUNDED (30.13%)	99.00
10/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN LONDON TO DERBY FOR EM (SW) ON 12.01.17 (30.13%)	99.00
10/01/2017	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN LONDON TO DOWNHAM MARKET FOR AH (SW - FOSTERING) ON 16.01.17 (50%)	35.70
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO EXETER ST DAVIDS FOR MJ (SW) ON 12.01.17 (22.09%)	72.60
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO LOWESTOFT FOR TK (LAC/LCS) ON 30.1.17 (17.29%)	58.50
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO MARGATE FOR MS (SW - LAC/LCS) ON 16.01.17 - TO BE REFUNDED (50%)	35.70
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO NORTHAMPTON FOR DS (LAC/LCS) ON 18.1.17 (8.25%)	27.90
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO RAMSGATE FOR MS (LAC/LCS) ON 17.1.17 (44.13%)	30.80
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SEVENOAKS FOR MS (LAC/LCS) ON 16.1.17 (17.05%)	11.90
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SHEERNESS ON SEA FOR NP (LAC/LCS) ON 25.1.17 (5.82%)	19.70
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO WESTGATE FOR FM (LAC/LCS) ON 20.1.17 (8.63%)	29.20
10/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN READING TO SOUTH CROYDON FOR CONTACT ON 4.2.17 (7.98%)	27.00
10/01/2017	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL RE LCS LEWISHAM TO NORBITON	11.30
10/01/2017	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL RE LCS LEWISHAM TO HERNE BAY	25.10
10/01/2017	SCHOOLBADGESTORE.	LADYWELL DEMENTIA SERVICES	VOLUNTEER LANYARDS	17.94
11/01/2017	KENABLE LTD	LEWISHAM LINKLINE	ADSL MICRO FILTERS	11.60
11/01/2017	SAINSBURYS TO YOU 0017	ADUED: OFF SITES AT GROVE PARK	GROVE PARK CAFÉ - COFFEE, MILK AND COKE	64.70
11/01/2017	AMAZON EU	CEL: GRANVILLE PARK CENTRE	HSE MEDIUM WOUND DRESSING	4.13

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
11/01/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERTIFICATES FOR COURT CARE PROCEEDINGS. SW J.I. ALBANY TM	-12.22
11/01/2017	SCREWFIX DIRECT	CEL: ART & LEISURE	MIXER DRILL FOR - POTTERY DEPT	100.00
11/01/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER	20.00
11/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
11/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
11/01/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER	20.00
11/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
11/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
11/01/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER TRAVEL Z.F. PENDRAGON TM.	40.00
11/01/2017	GWR WEBSALES ECOM	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	SEN CASE OFFICER TRAVEL TO ATTEND ANNUAL REVIEW ON 27 JAN 2017.	55.10
11/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/01/2017	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF GLASS FOR FLEET BUSES	225.63
11/01/2017	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 3	SW TRAVEL RE LCS LONDON KINGS CROSS TO PETERBOROUGH	34.90
11/01/2017	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	TEXTILE MATERIALS	118.94
11/01/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.A OYSTER TRAVEL IN LONDON. RIVERVIEW TM CARD	40.00
12/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	BANGOR20.1.2017HGX6H368£93.70EO1 E411 24 631220 0000	17.60
12/01/2017	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	BATTERIES FOR TELECARE SENSORS	90.06
12/01/2017	WWW.GOMPELS.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	CENTREFEED PAPER & SOFT WIPES FOR PERSONAL CARE	122.62
12/01/2017	AMAZON UK MARKETPLACE	REFUSE DISPOSAL (EXCL. TRADE)	CHARGING CABLES FOR REFUSE TEAM	29.90
12/01/2017	WWW.ALZPRODUCTS.CO.UK	LEWISHAM LINKLINE	DAY & NIGHT CLOCKS	101.85
12/01/2017	WWW.DAYCLOX.COM	LEWISHAM LINKLINE	DAY ORIENTATION CLOCKS	318.66
12/01/2017	PATOSS-DYSLEX.ORG	EP EDUC PSYCHOLOGISTS	DEP 2532 TRAINING SENCOS AND ACCESS ARRANGEMENTS	185.00
12/01/2017	AMAZON UK MARKETPLACE	BUSINESS SUPPORT SERVICES	DEP NO.5199 - WRIST REST AND MOUSE PAD FOR BUSINESS SUPPORT	15.49
12/01/2017	SURE CARS	MEMBERS' ALLOWANCES	FOR THE PROVISION OF MAIL DELIVERIES TO ALL 54 COUNCILLORS TWICE A WEEK	1,104.00
12/01/2017	AMAZON UK MARKETPLACE	REFUSE DISPOSAL (EXCL. TRADE)	IN CAR CHARGERS FOR REFUSE TEAM	44.90
12/01/2017	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	GWR BKG . X2 JOURNEYS TO PULBOROUGH ON 16.1.17 AND 20.1.17. N.A.	65.60
12/01/2017	GWR WEBSALES ECOM	FS&I FOSTERING	GWR TKT SVCE USER TRAVEL TO CRESSING X2 ADULTS. REFUND REQUESTED.	130.00
12/01/2017	AMAZON EU	LEWISHAM LINKLINE	LIGHTS WITH MOTION SENSOR	46.53
12/01/2017	O2 PREPAY TOP-UP	LEWISHAM LINKLINE	MOBILE TOP UP FOR TELECARE INSTALLER'S MOBILE DEVICE	10.00
12/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	40.00
12/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
12/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
12/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
12/01/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP R&A T 3	40.00
12/01/2017	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP COT	40.00
12/01/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP EOC	40.00
12/01/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP R&A TEAM 1	40.00
12/01/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
12/01/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
12/01/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TRAVEL S.C. MERIDIAN TM.	20.00
12/01/2017	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER TRAVEL V.O. PENDRAGON TM.	40.00
12/01/2017	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	OFF PEAK DAY RETURN, STRATFORD INT - CHARING (KENT)	34.10
12/01/2017	LONDON & QUADRANT HOUSI	PRACTICE SUPPORT OFFICE	PROPERTY BUY BACK - PRE SALE ENQUIRY PACK - TO BE SOLD AT AUCTION AND TO BE INVOICED TO TEAM ON COMPLETION OF MATTER	300.00
12/01/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE CHILDREN VISITING THE MAYOR	22.46
12/01/2017	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	REFUND OF COST OF BIRTH CERTIFICATE NOT FOUND	-10.19
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONTACT ON 21.1.17 (13.02%)	46.60
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN HACKNEY DOWNS TO CHATHAM FOR CONTACT ON 28.1.17 (6.68%)	23.90
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LEWISHAM TO LONDON CLINET INTERVIEW ON 12.1.17	6.10
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO CROWHURST FOR EM (LAC/LCS) ON 17.1.17 (36.71%)	22.80
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO DERBY FOR EM (LAC/LCS) ON 13.1.17	182.00
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO KEARSNEY FOR RJ (LAC/LCS) ON 17.1.17 (40.26%)	25.00
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LONDON TO LEEDS FOR CONTACT ON 27.1.17 (31.04%)	111.10
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO PETERBOROUGH FOR JA (LAC/LCS) ON 31.1.17 (12.91%)	46.20
12/01/2017	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN LONDON TO ROCHESTER FOR IH (ADOPTION) ON 18.1.17 (23.03%)	14.30
12/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN SALT BURN TO LONDON FOR CONTACT ON 27-28/1/17 (36.35%)	130.10
12/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	BLACKSTOCK154828BRIGHTON 24.01.17BTWGG88N£17.60EO1 E411 24 631220 0000	17.60
12/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
12/01/2017	TRAINLINE	YOUTH OFFENDING SERVICE	STAFF TRAVEL TO PLACEMENT, LONDON TO STOKE ON TRENT RETURN	72.11
12/01/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
13/01/2017	RYANAIR	YOUNG MAYOR	FLIGHT FOR PARTICIPATION IN CONFERENCE. REIMBURSED BY POWYE	97.90
13/01/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
13/01/2017	PAYPAL CELARTEM SUITC	COMMUNICATIONS & MARKETING	ICT LICENCE FOR UPGRADE: SUITCASE FUSION 7 (BUNDLED W/FONDOCTOR AND ATTACHÉ)	45.69
13/01/2017	GWR WEBSALES ECOM	ALBANY	GWR TKT. SW. L.G. TRAVEL TO LEEDS ON 17.1.17.	106.20
13/01/2017	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	GWR TKT. SW VICTORIA A. SVCE USER TRAVEL. MOULSECOOMB TO CROYDON RTN.	18.20
13/01/2017	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE COMMS ROOM PRINTER TONER	101.42
13/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
13/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
13/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
13/01/2017	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER	40.00
13/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
13/01/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER	40.00
13/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
13/01/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UPTCH R&A 3	40.00
13/01/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD AUTO TOP UP.	40.00
13/01/2017	OYSTER AUTOTOPUP	ALBANY	OYSTER CARD TOP UP. C.O. ALBANY TM.	40.00
13/01/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP. E.H . KINGFISHER TM.	20.00
13/01/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP. E.H . LAUNCELOT TM	40.00
13/01/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP. CARD . S.I. MERIDIAN TM.	20.00
13/01/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
13/01/2017	OYSTER BUS AUTOTOP	ALBANY	OYSTER TOP UP. L.G. ALBANY TM.	40.00
13/01/2017	OYSTER BUS AUTOTOP	ALBANY	OYSTER TRAVEL C.O ALBANY TM.	40.00
13/01/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TRAVEL D.R. LAUNCELOT TM.	40.00
13/01/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TRAVEL M.A. KINGFISHER TM.	40.00
13/01/2017	WHITES TRADE PAINT	FLEET & VEHICLE MAINT:WORKSHOPS	PAINT FOR VEHICLE REPAIR WORKSHOPS	59.01
13/01/2017	WWW.MIB.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	PAYMENT FOR INSURANCE SEARCH (M W) - TO JOURNAL TO E01 E10500 251300 0000 803016 0000000	4.00
13/01/2017	SAINSBURYS 0693	YOUNG MAYOR	REFRESHMENTS FOR FUNDING POT DAY AT THE TNG	28.35
13/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	SGL DERBY TO LONDON FOR YP ON 13.1.17	63.50
13/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
13/01/2017	SPORTSDIRECT.COM	LADYWELL DEMENTIA SERVICES	WELLINGTON BOOTS AND SOCKS - PROTECTIVE FOOTWEAR FOR STAFF WHO SUPPORT COACHES ON & OFF PREMISES IN ALL WEATHERS	33.48

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
13/01/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WET WIPES FOR PERSONAL CARE	97.36
14/01/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
14/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
14/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
14/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
14/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
14/01/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP R&A	40.00
14/01/2017	OYSTER AUTOTOPUP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP PORTAGE	40.00
14/01/2017	OYSTER AUTOTOPUP	ALBANY	OYSTER CARD TOP UP. T.D. ALBANY TM	40.00
14/01/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP. CARD L.M . MERIDIAN TM	20.00
14/01/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP. J.L. LAUNCELOT TM	40.00
14/01/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER CARD TOP UP. CARD . E.A.N. LAUNCELOT TM	40.00
14/01/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TOP UP. CARD S.C.. MERIDIAN TM	20.00
14/01/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PRINT CARTRIDGES (ADMIN)	28.00
14/01/2017	MR PIZZA	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE FOR FUNDING POT DAY AT TNG	19.15
14/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
15/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
15/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
15/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
15/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
15/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/01/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
15/01/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	OYSTER CARD TOP UP. C.S. MAYOW TM	40.00
15/01/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP. L.A. KINGFISHER TM	20.00
15/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
15/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/01/2017	AMAZON UK RETAIL AMAZO	CEL: GRANVILLE PARK CENTRE	3 KRISTALLON JUG LIDS PACK OF 10 12CM X 12CM MEDIUM HSE DRESSING BANDAGE	12.94
16/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	BANGOR20.1.2017HGX6H368£93.70E01 E411 24 631220 0000	93.70
16/01/2017	MSFT <E05003AEZQ>	ENVIRONMENT ADMINISTRATION	DATA CHARGES/DATA MANAGEMENT	220.67
16/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	WESTGATE-ON-SEA20.01.2017NC9X7JRK£29.30E01 E411 24 631220 0000	29.30
16/01/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR: 06/01/2017-06/01/2019	16.78
16/01/2017	HOC DIS	MEMBERS' ALLOWANCES	FOR THE CHARGE OF THE TOURS OF THE PALACE OF WESTMINSTER	1,000.00
16/01/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	FORCED ENTRY COURT WARRANT. CER CARD UNAVAILABLE.	260.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
16/01/2017	DOLPHIN COMPUTER ACCES	ADULT SERVICES BUSINESS SUPPORT	MAGNIFICATION SOFTWARE AND LARGE PRINT KEYBOARD FOR STAFF MEMBER	544.80
16/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	SHEERNESS-ON-SEA25.01.2017NTK8XCNW£29.00EO1 E411 24 631220 0000	29.00
16/01/2017	WWW.TOOLSTATION.COM	CEMETERIES	MULTI-PACK BRUSHES, ROLLER PACK, SCREWS, BRACKETS AND SLABS FOR CREMATORIUM BENCH. MASONRY DRILL BITS.	185.55
16/01/2017	LOVE2SHOP.CO.UK	COMMISSIONERS	ORDER FOR CYP COMMISSIONING	356.45
16/01/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR IA	46.00
16/01/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.49
16/01/2017	AMAZON EU	CEL: GRANVILLE PARK CENTRE	REFUND HSE MEDIUM WOUND DRESSING	-4.13
16/01/2017	ACTION ON HEARING LOSS	ADULT SERVICES BUSINESS SUPPORT	WIRELESS HEADPHONES FOR STAFF MEMBER	114.99
17/01/2017	CURRYS ONLINE	ENVIRONMENT ADMINISTRATION	2 X DEVICES FOR BEREAVEMENT SERVICES	698.00
17/01/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	ANYTIME DAY R, HERNE HILL - CHARING (KENT) TRAVELLED ON 19/1/17.	23.80
17/01/2017	MSFT <E070039268>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
17/01/2017	TRAINLINE	C.TAX MANAGEMENT	FARES - VISIT TO NORTHAMPTON TO SEE AND INTERVIEW NEWLYN PLC IN RELATION TO TENDERS FOR EA SERVICES	58.45
17/01/2017	TRAINLINE	C.TAX MANAGEMENT	FARES TO TRAVEL TO EUSTON TO BOARD TRAIN TO NORTHAMPTON TO VISIT NEWLYN PLC BAILIFFS	10.97
17/01/2017	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID KIT (LARGE KIT) REF: FL2017	40.08
17/01/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD	321.40
17/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	142.50
17/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	202.50
17/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
17/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50
17/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	202.50
17/01/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	142.50
17/01/2017	HOC DIS	MEMBERS' ALLOWANCES	FOR THE PROVISION AND BOOKING OF THE CHOLMONDELEY ROOMS AT THE HOUSE OF LORDS	301.50
17/01/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	FURNITURE PURCHASED TO SUPPORT OP RETURNING HOME TO LIVE WITH PARENTS	227.95
17/01/2017	WWW.HALL-FAST.COM	HEAD OF ASSET STRATEGY AND DEVELOPMENT	HIGH VIZ- EXECUTIVE 5 IN 1 JACKET.	71.51
17/01/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES FOR FLEET VEHICLES	68.84
17/01/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES FOR FLEET VEHICLES	65.85
17/01/2017	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	HYDREX HARD SURFACE SPRAY	69.64
17/01/2017	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	GWR TKT S.C. SWX2 AD FROM LONDON TO BRISTOL RTN ON 20.1.17	115.00
17/01/2017	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	ON BEHALF OF LAUNCELOT. SW.E.R.(KINGFISHER) TRAVEL FROM LONDON TO BIRMINGHAM ON 19.1.17. GWR TKT	37.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
17/01/2017	HEMOCARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	9.90
17/01/2017	VIRGINTRAINSEC SERVCS	LOOKED AFTER CHILDREN EDUCATION	LONDON KINGS CROSS TO DONCASTER RETURN ON FRIDAY 20.1.17	114.00
17/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
17/01/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LAH	72.50
17/01/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR SG	34.00
17/01/2017	TRAINLINE	YOUTH OFFENDING SERVICE	REFUND FOR UNUSED TRAIN TICKET, EUSTON TO STOKE ON TREN	-59.20
17/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-29.77
17/01/2017	PP WESSEX TUBAS	LEWISHAM MUSIC SERVICE	REPLACEMENT TUBA CASE FOR WESSEX TUBA	129.95
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN BROMLEY SOUTH TO GRAVESEND FOR SM (LAC/LCS) ON 23.1.17 (60.92%)	19.80
17/01/2017	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN BROMLEY SOUTH TO MARGATE FOR AH (FOSTERING) ON 26.1.17 (11.92%)	29.00
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LEWISHAM TO GRAVESEND FOR CONTACT ON 22.1.17 (39.08%)	12.70
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO BRISTOL PARKWAY FOR KB (LAC/LCS) ON 26.1.17 (23.63%)	57.50
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO BROADSTAIRS FOR MS (LAC/LCS) ON 24.1.17 (12.66%)	30.80
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO CHARING FOR RJ (LAC/LCS) ON 18.1.17	18.60
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO HERNE BAY FOR AM ON 15.2.17	35.30
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SITTINGBOURNE FOR AM ON 2.2.17 (LAC/LCS) (9.78%)	23.80
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO TAUNTON SW ON 18.1.17	96.10
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO WARMINSTER FOR KB (LAC/LCS) ON 24.1.17 (17.47%)	42.50
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL HERNE BAY TO SITTINGBOURNE FOR AM ON 25.1.17 (LAC/LCS) (7.32%)	17.80
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL LONDON TO HERNE BAY FOR AM (LAC/LCS) ON 25.1.17 (3.78%)	9.20
17/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SGL SITTINGBOURNE TO LONDON FOR AM ON 25.1.17 (LAC/LCS) (13.44%)	32.70
17/01/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR JB	229.92
17/01/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY AND FITTING OF HYDRAULIC HOSES TO FLEET VEHICLES	346.87
17/01/2017	TVLICENSING.CO.UK	LADYWELL DEMENTIA SERVICES	TV ANNUAL LICENSE RENEWAL	145.50
18/01/2017	POST OFFICE SHOP	CEL: GRANVILLE PARK CENTRE	2ND CLASS STAMPS X 48 AND POSTAGE	29.39
18/01/2017	POUNDLAND LTD 1401	PLANNING DEVELOPMENT CONTROL	ANTISEPTIC WIPES FOR DESKS (5 X PACKS)	5.00
18/01/2017	AMAZON EU	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	31.96
18/01/2017	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROADBAND LINE RENTAL	107.58
18/01/2017	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	DATE STAMP FOR STORES	15.16

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
18/01/2017	WWW.LETSRECYCLE.COM	POLICY & PARTNERSHIP	FOOD WASTE CONFERENCE FOR 1 MEMBER OF STAFF	160.43
18/01/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR THE COUNCIL MEETING IN THE MAYOR'S PARLOUR	98.98
18/01/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	FURNITURE PUCHASED TO SUPPORT OP RETURNING HOME TO LIVE WITH PARENTS	184.94
18/01/2017	WWW.THE-SRA.ORG.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	INTERPRETING AND WRITING UP YOUR QUALITATIVE FINDINGS COURSE. FOR SUSTAINABILITY MANAGER.	260.00
18/01/2017	WWW.THE-SRA.ORG.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	INTRODUCTION TO EVALUATION COURSE. FOR SUSTAINABILITY MANAGER.	260.00
18/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	BURGESS HILL14.12.2016N8WBTKG2£28.50EO1 E411 24 631220 0000 REFUND REF: 168009 REFUND £18.50	-18.50
18/01/2017	LUL TICKET MACHINE	C.TAX MANAGEMENT	ONE DAY TRAVEL CARD TO VISIT EQUITA - BAILIFFS IN RELATION TO TENDER FOR BAILIFF SERVICES	12.30
18/01/2017	DLR	CUSTOMER SERV ACCESS POINT	OUT OF HOURS REVIEW MEETING GREENWICH. TRAVEL. DEP 4825	4.90
18/01/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER	20.00
18/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
18/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
18/01/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP SSW R&A 4	40.00
18/01/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER S.A FOR TRAVEL BETWEEN MARKETS	20.00
18/01/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD TOP UP. M.V . RIVERVIEW TM.	20.00
18/01/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP. E.H . GOLDSMITHS TM	20.00
18/01/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD TOP UP. T.S. PENDRAGON TM	40.00
18/01/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER CARD TOP UP. V.O. PENDRAGON TM	40.00
18/01/2017	WWW.THE-SRA.ORG.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	QUALITATIVE DATA ANALYSIS COURSE. FOR SUSTAINABILITY MANAGER.	260.00
18/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF BUS PLUS FOR TRAVEL TO TAUNTON ON 19.11.16	-3.00
18/01/2017	MICROSOFT	ENVIRONMENT ADMINISTRATION	REFUND OF DATA CHARGES	-28.64
18/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO GRANTHAM ON 23.12.16	-29.50
18/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET TO STROUD ON 1.9.16	-39.00
18/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET TO TAUNTON ON 19.11.16	-68.20
18/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO TAUNTON ON 4.11.16	-64.70
18/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO WESTCLIFF ON 8.12.16	-6.90
18/01/2017	CITY ELECTRICAL FA	HANDYPERSON SCHEME	REPAIRS PARTS	8.42
18/01/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	RUSSELL HOBBS BLACK TABLE TOP FRIDGE	81.49
18/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
18/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
18/01/2017	DEBENHAMS.COM	CUSTOMER SERVICES	STAFF UNIFORMS	524.50
18/01/2017	DEBENHAMS.COM	CUSTOMER SERVICES	STAFF UNIFORMS	-16.00
18/01/2017	SCREWFIX DIRECT	CEL: ART & LEISURE	STANLEY INDUSTRIAL ELECTRIC FAN HEATER	64.99
18/01/2017	GRATNELLS.CO.UK	CEL: ART & LEISURE	STORAGE FOR POTTERY	541.16
18/01/2017	GRATNELLS.CO.UK	CEL: ART & LEISURE	STORAGE FOR POTTERY	541.16
18/01/2017	GRATNELLS.CO.UK	CEL: ART & LEISURE	STORAGE FOR POTTERY	541.16
18/01/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR SP	56.94
18/01/2017	ARGOS RETAIL GROUP	LEAVING CARE SUPPORT SERVICES	SUHG FOR SP	194.42
18/01/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY AND LAUNDRY OF FLEET OVERALLS AND TOWELS	486.72
18/01/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	WATERPROOF OVER TROUSERS X 2. PROTECTIVE EQUIPMENT FOR STAFF	13.78
19/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN LONDON TO EXETER ST DAVIDS FOR MJ ON 25/1/17 AND 26/1/17 (32.72%)	164.20
19/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 X RTN LONDON TO WARRINGTON BANK QUAY FOR SM ON 23.1.17 (33.43%)	167.80
19/01/2017	WESTMINSTER FORUM	PROGRAMME MANAGEMENT: OTHER SERVICES	2X DELEGATES TO ATTEND WESTMINSTER ENERGY, ENVIRONMENT & TRANSPORT FORUM SEMINAR.	504.00
19/01/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ	4.79
19/01/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	AUTO TOP UP OYSTER CARD - SW	40.00
19/01/2017	AMAZON EU	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	63.92
19/01/2017	WWW.BWBLLP.COM	LEWISHAM MUSIC SERVICE	BWB INVOICE 176876 (PHASE 2)	8,250.00
19/01/2017	WWW.WESTMINSTER-BRIEFI	PRACTICE SUPPORT OFFICE	ELECTION TRAINING UPDATE REGARDING FRAUD	282.00
19/01/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES FOR ATTENDANCE AT FRAUD & ERROR SUMMIT 19TH JAN	19.90
19/01/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	HANDYPERSON SUPPLIES	29.99
19/01/2017	GODADDY COM EUROPE	LT: SALES & MARKETING	HOST OF THE THEATRE WEBSITE.	488.36
19/01/2017	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	SW.V.A TRAVEL FROM CATFORD TO MOULSECOOMB ON 24.1.17. GWR TKT	29.80
19/01/2017	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	GWR BKG . SW. T-A T. TRAVEL TO BANGOR ON 20.1.17	93.70
19/01/2017	RIBA ENTERPRISES LTD	PRACTICE SUPPORT OFFICE	NEC3 2013 PROFESSIONAL SERVICES CONTRACT FOR LEGAL SERVICES	44.00
19/01/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER	40.00
19/01/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER	20.00
19/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
19/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
19/01/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
19/01/2017	OYSTER AUTOTOPUP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR PMO LD, FOR TRAVEL TO ATTEND MEETINGS & MARKET VISITS	20.00
19/01/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP. F.C. GOLDSMITHS TM	40.00
19/01/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP. E.H . GOLDSMITHS TM.	20.00
19/01/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER CARD TOP UP. CARD . S.C. MERIDIAN TM	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
19/01/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER	40.00
19/01/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
19/01/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PRINT CARTRIDGES	24.00
19/01/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PROTECTIVE BOOTS FOR CARETAKER	37.75
19/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN CATFORD TO DEAL FOR NP ON 23.1.17 (6.63%)	33.30
19/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LEWISHAM TO MAIDSTONE EAST CONTACT ON 4.2.17 (3.39%)	17.00
19/01/2017	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN LONDON TO EXETER ST DAVIDS FOR FM ON 26.1.17 (16.36%)	82.10
19/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO MAIDSTONE EAST FOR EM ON 25.1.17 (2.93%)	14.70
19/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO MILTON KEYNES FOR FM ON 16.2.17 (4.54%)	22.80
19/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
19/01/2017	SCREWFIX DIRECT	CEL: SUPPORTED LEARNING: MINDLIFT	STANLEY INDUSTRIAL FAN HEATER	64.99
19/01/2017	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL RE LCS LEWISHAM TO GILLINGHAM	13.60
19/01/2017	PAYPAL FREEDOMPROG	FSI - PENDRAGON TEAM (AREA 3) - SECTION	TM T.S. PAYMENT FOR FREEDOM PROGRAMME FOR MALE SERVICE USERS WITHIN FSW TO ACCESS DV PROGRAMME.	10.00
20/01/2017	BACKCARE SOLUTIONS LTD	ADULT SERVICES BUSINESS SUPPORT	ADAPTED CHAIR FOR STAFF MEMBER	541.20
20/01/2017	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR EB (50%)	10.85
20/01/2017	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR SP (50%)	10.85
20/01/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROADBAND PAYMENT	40.95
20/01/2017	BACKCARE SOLUTIONS LTD	ADULT SERVICES BUSINESS SUPPORT	DELIVERY CHARGE FOR CHAIR FOR STAFF MEMBER	13.53
20/01/2017	WWW.EVAQ8.CO.UK	LEWISHAM LINKLINE	FIRST AID MEDICAL BAGS	53.82
20/01/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
20/01/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
20/01/2017	SELCO TRADE CENTRE	HANDYPERSON SCHEME	HANDYPERSON SUPPLIES	6.94
20/01/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO BIRMINGHAM FOR TRAVEL ON WEDNESDAY 25.1.17	57.10
20/01/2017	GWR WEBSALES ECOM	FS&I FOSTERING	GWR TKT 2XAD RTNS FROM LEWISHAM - CRESSING (ESSEX). ON 23.1.17, 25.1.17, 27.1.17 3 X £72.00 REFUND PENDING	216.00
20/01/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER	40.00
20/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	20.00
20/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
20/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
20/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
20/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
20/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	40.00
20/01/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER CARD TOP UP. K.MCK . GOLDSMITHS TM	40.00
20/01/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
20/01/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PLASTIC BINDERS FOR PRESENTATION FOLDERS	15.99
20/01/2017	H E OLBY & CO LTD	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT PRIVACY LOCK AT HATCHAM OAK CHILDRENS CENTRE	18.25
20/01/2017	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN BROMLEY OUTH TO MAIDSTONE FOR KL (ADOP) ON 26.1.17 (27.17%)	14.70
20/01/2017	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN BROMLEY SOUTH TO HERNE BAY FOR KL (ADOP) ON 27.1.17 (43.81%)	23.70
20/01/2017	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN CATFORD BRIDGE TO GRAVESEND FOR JW (FOST) ON 27.1.17 (17.74%)	9.60
20/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SWANLEY FOR MARY (LAC/LCS) ON 30.1.17 (11.28%)	6.10
20/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN ST ANNES ON SEA TO LONDON FOR CONTACT ON 20.1.17	89.70
20/01/2017	ARGOS RETAIL GROUP	MULBERRY DAY CENTRE	SERVICE USER FUNDS	49.93
20/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/01/2017	TRAINLINE	YOUTH OFFENDING SERVICE	STAFF TRAVEL TO PLACEMENT, LONDON TO BURY RETURN	93.33
20/01/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	STAINLESS STEEL LARGE LADLE	7.49
20/01/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
20/01/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
21/01/2017	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	£34.17 45 X 60G FILTER COFFEE FOR USE AT MEETINGS AND TRAINING COURSES. ORDERED FROM AMAZON AS IT WAS A THIRD OF THE COST IT WOULD HAVE BEEN ON OFFICE DEPOT. £14.99 1 JUG FOR COFFEE MACHI9NE TO REPLACE BROKEN JUG	49.16
21/01/2017	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PROVISION OF FLOWERS TO FAMILY SUFFERING A BEREAVEMENT	50.00
21/01/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IRO D.T. OYSTER CARD TOP UP	40.00
21/01/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER	40.00
21/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	20.00
21/01/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP.	40.00
21/01/2017	OYSTER BUS AUTOSSET	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP. SW L.M. MERIDIAN TM	20.00
21/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
21/01/2017	LONDON SOUTH & EAS	COMMUNICATIONS & MARKETING	STAFF TRAVEL EXPENSES FOR GOVCAMP CONFERENCE	9.40
21/01/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW M.S. OYSTER TOP UP. CARD	40.00
21/01/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
22/01/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP UP	20.00
22/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	20.00
22/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
22/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
22/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
22/01/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER	20.00
22/01/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER	20.00
22/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
22/01/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
22/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
22/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
22/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
22/01/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP SSW TEAM 4 R&A	40.00
22/01/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP. M.S. MERIDIAN	40.00
22/01/2017	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTOTOPUP	20.00
22/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
22/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/01/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AF REQ	13.61
23/01/2017	WWW.SHOP-EQUIP.COM	CEL: DESIGN, MEDIA & FOOD	CLEANING MATERIALS	121.26
23/01/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DECORATING EQUIPMENT AND MATERIALS FOR SCOTNEY HALL.	70.33
23/01/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DECORATING EQUIPMENT FOR SCOTNEY HALL.	99.87
23/01/2017	WWW.FTA.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	DRIVERS HOURS BOOKS	299.52
23/01/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE FUEL CARDS	189.71
23/01/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING CHARGES	580.31
23/01/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING CHARGES	713.73
23/01/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	FOR PPE AND SHOVEL FOR SYDENHAM CENTRE.	22.46
23/01/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	FORCED ENTRY COURT WARRANT. CER CARD UNAVAILABLE.	240.00
23/01/2017	PAYPAL JOTFORM	COMMUNICATIONS & MARKETING	ICT LICENCE MONTHLY FEE - USED FOR BECKENHAM PLACE PARK PHOTO COMPETITION	15.94
23/01/2017	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR GLASSWORK	81.71
23/01/2017	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR PRINTING & GLASSWORK	195.99
23/01/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	PERSONAL PROTECTION EQUIPMENT (PPE), CLEANING AND GARDEN TOOLS AND ADDITIONAL PPE ITEMS, FOR THE SYDENHAM CENTRE.	97.80
23/01/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	PURCHASE OF DUST MASKS FOR SYDENHAM CENTRE.	9.68
23/01/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	PURCHASE OF FACE MASKS, CLEANING CLOTH AND PAPER TOWELS FOR SCOTNEY HALL.	15.91

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
23/01/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	PURCHASE OF PERSONAL PROTECTION EQUIPMENT FOR SYDENHAM CENTRE.	4.00
23/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/01/2017	B & Q 1346	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	THE PURCHASE OF PERSONAL PROTECTION EQUIPMENT AND SHOVEL FOR SYDENHAM CENTRE.	21.00
24/01/2017	AMAZON UK RETAIL AMAZO	CEL: GRANVILLE PARK CENTRE	BUFFALO SOUP KETTLE 10L	51.13
24/01/2017	AMAZON EU	CEL: GROVE PARK CENTRE	BUFFALO SOUP KETTLE 10L	51.83
24/01/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	8.15
24/01/2017	123-REG.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN NAME RENEWAL FOR LEWISHAM LOUNGE	59.94
24/01/2017	SAINSBURYS 0031	CCTRES: COMMUNITY CENTRES MGT	EQUIPMENT - KETTLE PURCHASED FOR SCOTNEY HALL.	16.00
24/01/2017	RRC	CEL: GRANVILLE PARK CENTRE	F J - ISOH MANAGING SAFELY COURSE	630.00
24/01/2017	WWW.BESBIC.EU.COM	LADYWELL DEMENTIA SERVICES	FRAME TO MOVE A CHAIR WITH CLIENT SEATED	82.80
24/01/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	HAND GEL	33.98
24/01/2017	SELCO TRADE CENTRE	HANDYPERSON SCHEME	HANDYPERSON SUPPLIES	4.67
24/01/2017	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	GWR TKT SVCE USER TRAVEL. DENMARK HILL - SOUTHAMPTON CENTRAL DEP. 26 JAN 2017 09:36 RTN.	96.00
24/01/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP. SW T-A.T.	40.00
24/01/2017	TESCO STORES-2253	LIBS: EXTERNALLY FUNDED PROJECTS	REFRESHMENTS FOR EVENT THAT'S FUNDED	7.95
25/01/2017	HAMMICKS LEGAL FLEET S	PRACTICE SUPPORT OFFICE	BLACKSTONE'S CRIMINAL PRACTICE - 2017 - ESSENTIAL BOOK FOR LITIGATION TEAM	227.70
25/01/2017	HMCOURTS-SERVICE.G	LEAVING CARE LAC OTHER CARE	COURT FINE INCURRED BY RG TO BE REPAID	200.00
25/01/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	DISPOSABLE VOMIT BOWLS	11.99
25/01/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	DOMUS DISABLED TOILET SEAT	23.99
25/01/2017	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRIC MATERIALS	118.94
25/01/2017	LONDON & SOUTH EAS	C.TAX MANAGEMENT	FARES TO ATTEND MEETING AT WEMBLEY ON COUNCIL BUSINESS IN RELATION TO PROCUREMENT OF ASH SYSTEM	12.30
25/01/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
25/01/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
25/01/2017	DUNELM LTD	HANDYPERSON SCHEME	HANDYPERSON SUPPLIES	4.99
25/01/2017	WANDSWORTH COUNCIL INT	EDUCATION BUSINESS PARTNERSHIP	HEALTH AND SAFETY VISIT CARRIED OUT ON OUR BEHALF	60.84
25/01/2017	WWW.INSTANTPRINT.C	LEWISHAM MUSIC SERVICE	HUB ANNUAL REVIEW 15-16 PRINT	76.99
25/01/2017	MACHINE MART WEB	CREMATORIA ADMIN	JET WASH HOSE (F45607) AND GUN (G4567) SEAL FOR WATER PUMP (Y23456) PULL START HANDLE (S3456)	418.80
25/01/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	KRISTALLON DURABLE JUG	10.44
25/01/2017	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	LITHIUM BATTERY PACKS FOR TELECARE SENSORS	52.15

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
25/01/2017	WWW.FASTCO.CO.UK	RESOURCES AND REGENERATION - CAPITAL	MARKER PAINTS REQUIRED AS PART OF THE PROJECT AT BECKENHAM PLACE PARK.	206.40
25/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	EXETER, ST DAVIDS26.01.201734GRN7TJ£250.00EO1 E411 24 631220 0000	250.00
25/01/2017	OYSTER AUTOSETTLE	RECRUITMENT & ASSESSMENT TEAM	OYSTER	20.00
25/01/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER	20.00
25/01/2017	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER	40.00
25/01/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP DUTY POOL CARD	40.00
25/01/2017	OYSTER RENEW WEB	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP SW	40.00
25/01/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER CARD AUTO TOP UP. SW M.V. RIVERVIEW TM.	20.00
25/01/2017	OYSTER BUS AUTOTOP	PSSA ADMISSIONS & APPEALS	OYSTER TOP UP	20.00
25/01/2017	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
25/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	EXETER, ST DAVIDS26.01.2017J6KHBC35£250.00EO1 E411 24 631220 0000	250.00
25/01/2017	AMAZON UK MARKETPLACE	C.TAX MANAGEMENT	PURCHASE OF DAMAGE PROOF CASES FOR IPADS FOR INTERNAL BAILIFFS- REFERENCE (BAILIFF MANAGER)	37.95
25/01/2017	STAPLETON'S RETAIL	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO FLEET VEHICLE EXHAUST SYSTEMS	190.00
25/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN BROMLEY SOUTH TO SITTINGBOURNE FOR SM (LAC/LCS) ON 6.2.17 (5.26%)	18.00
25/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LONDON TO GRANTHAM INCLUD TRAVEL CARD FOR CONTACT ON 28.1.17 (15.14%)	51.80
25/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO LEEDS FOR KB (LAC/LCS) ON 3.2.17 (31.04%)	106.20
25/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO TAUNTON FOR SS (LAC/LCS) ON 30.1.17 (28.09%)	96.10
25/01/2017	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FOLKESTONE CENTRAL TO ASHFORD INTERNATION FOR MN (FOST) ON 30.1.17 (2.16%)	7.40
25/01/2017	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MN (FOST) ON 30.1.17 (8.27%)	28.30
25/01/2017	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL LONDON TO FOLKESTONE CENTRAL INCLD. BUS PLUS FOR MN (FOST) ON 30.1.17 (10.03%)	34.30
25/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKELY RISE FOOD PRODUCE (69.7%)	108.11
25/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE FOOD PRODUCE (30.3%)	46.99
25/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK FOOD PRODUCE (20.56%)	44.55
25/01/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK FOOD PRODUCE (79.44%)	172.12
25/01/2017	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL RE LCS LEWISHAM TO GILLINGHAM	13.60
25/01/2017	OYSTER AUTOSETTLE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/01/2017	OYSTER BUS AUTOSET	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/01/2017	OYSTER BUS AUTOSET	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
25/01/2017	OYSTER BUS AUTOSSET	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/01/2017	OYSTER BUS AUTOSSET	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/01/2017	WWW.VIKING-DIRECT.CO.U	POSTAL FRANKING SERVICES	WRIST REST.	22.07
26/01/2017	WWW.PURPLE-CAT.CO.UK	POSTAL FRANKING SERVICES	2X GENERIC LAMPS FOR HITACHI CP-X445	126.96
26/01/2017	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	AMOUNT RETURNED AS PRODUCT NOT IN STOCK	-52.15
26/01/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	AUTO TOP UP. OYSTER CARD ENDING 67787. SW F.T. MAYOW TM.	20.00
26/01/2017	WWW.A1COFFEE.CO.UK	LADYWELL DEMENTIA SERVICES	COFFEE, TEA & SUGAR FOR CLIENT REFRESHMENTS	101.05
26/01/2017	HMCOURTS-SERVICE.G	LEAVING CARE LAC OTHER CARE	COURT FINE FOR SP	20.00
26/01/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE - X 2	4.08
26/01/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES FOR FLEET VEHICLES	166.03
26/01/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	IPHONE CAR CHARGER WITH CABLE IN HIGHWAYS SECTION.	16.98
26/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO L.M. TRAVEL TO LAC REVIEW IN GRAVESEND ON 26.1.17	17.30
26/01/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	JIFFY BAGS AND POSTAGE	20.94
26/01/2017	AMAZON UK RETAIL AMAZO	CEL: GRANVILLE PARK CENTRE	JVL HEAVY DUTY RUBBER TUFFSCRAPE MAT X 2	24.88
26/01/2017	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	SVCE USERS. LONDON TO BANGOR X2 PLUS PK TRAVELCARD ON 28.1.17. GWR LONDON EUSTON - BANGOR (GWYNEDD) £158.95	158.95
26/01/2017	WWW.BUY-STATIONERY.CO.	HEAD OF ASSET STRATEGY AND DEVELOPMENT	NEW GUARDIAN GUSSET C4 ENVELOPES - BUILDING CONTROL.	40.81
26/01/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PATTERNED COFFEE MUGS X 6	11.99
26/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
26/01/2017	OYSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER AUTO TOP UP. SW R.F. GOLDSMITHS TM.	15.00
26/01/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP SEN	40.00
26/01/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 1	PASSPORT FOR PARENT OF LCS	9.25
26/01/2017	TFL ROAD CHARGE	CLEAN STREETS	PENALTY CHARGE NOTICE FOR ENFORCEMENT VEHICLE.	65.00
26/01/2017	AMAZON UK MARKETPLACE	PERFORMANCE AND PROGRAMME MANAGEMENT	PLASTIC BARRIER 'DO NOT ENTER' TAPE. BUILDING CONTROL	26.70
26/01/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	SET OF 6 FUNNY EMOJI COFFEE MUGS	9.95
26/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/01/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY FOR CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	4.20
26/01/2017	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL RE LCS LEWISHAM TO RAYNES PARK	8.80
26/01/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	5 RTN WARRINGTON BANK QUAY TO CATFORD FOR CONTACT ON 28.1.17	306.95
27/01/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR TDJB, TL, ML	27.75
27/01/2017	KENT COUNTY COUNCIL	SEN SPECIALIST TEACHERS	DEP 2526 TRAINING FOR SENSORY TEACHERS TEAM MANAGER. NATIONAL WORKING DAY EQUALITY OF ACCESS FOR CYP WITH SEND. 7TH FEB 2017	100.00
27/01/2017	PAYPAL SOUNDABOUT	SEN SPECIALIST TEACHERS	DEP 2526 RESONANCE BOARD	249.00
27/01/2017	OYSTER BUS AUTOTOP	CEL: HEALTH & CHILDCARE	DOROTA CHIOMA	20.00
27/01/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR THE SCHOOL CHILDREN VISITING THE CIVIC SUITE AND MEETING THE MAYOR	36.00
27/01/2017	HOMECARE ESSENTIALS LT	REABLEMENT TEAM	INSECT KILLER SPRAY	34.84
27/01/2017	GWR WEBSALES ECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS. LONDON KINGS CROSS - LEEDS DEP. 7 FEB 2017 - £72.00	72.00
27/01/2017	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	GWR TKT . KENT HOUSE - FAIRBOURNE RTN. DEP. 30 JAN 2017 SW L.MCS.	228.70
27/01/2017	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & FOOD	OYSTER BUS AUTOTOP	20.00
27/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	MORPETH03.02.20176B6B4N98£136.00EO1 E411 24 631220 0000	136.00
27/01/2017	AMAZON UK RETAIL AMAZO	SEN SPECIALIST TEACHERS	NOISY FARM AND DEAR ZOO BOOKS DEP 2526	23.97
27/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER	40.00
27/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
27/01/2017	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP SENSORY TEACHERS	40.00
27/01/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP CWDS	40.00
27/01/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP PORTAGE	40.00
27/01/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP FOR MARKET OFFICER N.S FOR TRAVEL BETWEEN MARKETS	20.00
27/01/2017	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
27/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/01/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. MSW F.C. LAUNCELOT TM	20.00
27/01/2017	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. SW L.S. LAUNCELOT TM	15.00
27/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYTSE	40.00
27/01/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	RAIN PROOF TROUSERS	13.78
27/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	MORPETH03.02.2017LLB33X8R£136.00EO1 E411 24 631220 0000	136.00
27/01/2017	THE DEPTFORD FUND	RESOURCES AND REGENERATION - CAPITAL	ROOM HIRE + FLIP CHART DEPTFORD LOUNGE INVOICE 18622.	80.00
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LEWISHAM TO GRAVESEND FOR DS ON 30.1.17	19.40
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LEWISHAM TO GRAVESEND SM(LAC/LCS) ON 1.2.17 (26.85%)	12.70
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO ASHFORD INTERNATIONAL FOR TK (LAC/LCS) ON 3.2.17 (9.08%)	28.40
27/01/2017	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN LONDON TO BROADSTAIRS FOR AM (FOST) ON 1.2.17 (73.15%)	34.60

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO MILTON KEYNES FOR FM (LAC/LCS) ON 24.2.17 (7.29%)	22.80
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO MOULSECOOMB FOR YB (LAC/LCS) ON 13.2.17 (17.58%)	55.00
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO RETFORD FOR MS (LAC/LCS) ON 7.2.17 (24.74%)	77.40
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO UTTOXETER FOR SM (LAC/LCS) ON 2.3.17 (22.21%)	69.50
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN PENGE EAST TO HEADCORN FOR TK (LAC/LCS) ON 7.2.17 (5.62%)	17.60
27/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN STRATFORD INTERNATIONAL TO IPSWICH FOR CONTACT ON 3.2.17 (13.49%)	42.20
27/01/2017	EB SCL INNOVATION NET	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SCL CONFERENCE EARLY BIRD BOOKING FOR A CORBLE TO ATTEND	50.00
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SPLIT - (20%)	50.00
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (20%)	50.00
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (20%)	50.00
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SPLIT - (20%)	50.00
27/01/2017	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	SPLIT - (20%)	50.00
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (25%)	62.50
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (25%)	62.50
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (25%)	62.50
27/01/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SPLIT - (25%)	62.50
27/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/01/2017	WWW.VOUCHEREXPRESS.CO.	LEAVING CARE LAC OTHER CARE	SUHG FOR SP TO BE REFUNDED	105.50
27/01/2017	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL RE LCS LEWISHAM TO HERNE BAY	26.60
27/01/2017	TRAINLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TRAVEL COSTS FOR TO MANCHESTER AND RTN SCL CONFERENCE	53.29
28/01/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP UP	20.00
28/01/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - OYSTER TOP UP	20.00
28/01/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENCE FOR SURVEYMONKEY FOR ONLINE FINANCIAL ASSESSMENT FORM	26.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
28/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER FOR KB	40.00
28/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER - MJ	40.00
28/01/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER - EM	40.00
28/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
28/01/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP R&A 1	40.00
28/01/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - EL	40.00
28/01/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP - LH	40.00
28/01/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. TM AH. LAUNCELOT TM	40.00
28/01/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TOP UP. SW L.A. KINGFISHER TM	20.00
28/01/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. SW J.L. LAUNCELOT TM	40.00
28/01/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TOP UP. TM. EH KINGFISHER TM	20.00
28/01/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTERTOP UP	20.00
28/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/01/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
29/01/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	100 STANDARD DISPOSABLE SHOE COVERS	4.99
29/01/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER CARD	20.00
29/01/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
29/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
29/01/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
29/01/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP SEN	40.00
29/01/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
29/01/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
29/01/2017	OYSTER AUTOTOPUP	ALBANY	OYSTER TOP UP. SW C.O. ALBANY TM.	40.00
29/01/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP. SW L.M. MERIDIAN TM	20.00
29/01/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. SW J.L. LAUNCELOT TM	40.00
29/01/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. SW D.R. LAUNCELOT TM	40.00
29/01/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. SW L.S. LAUNCELOT TM	40.00
29/01/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
29/01/2017	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
29/01/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
30/01/2017	ARGOS LTD	ENVIRONMENT ADMINISTRATION	1 X MOBILE DEVICE AND 2 X IPAD CASES (HOF S AND BEREAVEMENT SERVICES)	524.98
30/01/2017	GLENTHURSTON APARTMENT	YOUNG MAYOR	ACCOMODATION COSTS FOR ERASMUS+ PROJECT FOR PORTUGESE YOUNG PEOPLE AND COLLEAGUES. PAID FOR BY ERASMUS+GRANT	475.00
30/01/2017	HOLIDAY INN SB	ADOPTION TEAM 1	B&B FOR PROSPECTIVE ADOPTERS B&SB FROM 26.1.17 - 30.1.17	295.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
30/01/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	BUFFALO SOUP KETTLE 10L	51.13
30/01/2017	PC WERTH	SEN SPECIALIST TEACHERS	DEP 2367 COMFORT AUDIO NECK LOOP	56.04
30/01/2017	TAP (PORTUGAL)	YOUNG MAYOR	ERASMUS+ GRANT FUNDED PROJECT	773.46
30/01/2017	TAP (PORTUGAL)	YOUNG MAYOR	FLIGHTS FOR PORTUGUESE YOUNG PEOPLE/COLLEAGUES AS PART FOR EUROPEAN ERASMUS+ FUNDED PROJECT.	879.96
30/01/2017	TAP (PORTUGAL)	YOUNG MAYOR	FLIGHTS FOR PORTUGUESE YOUNG PEOPLE/COLLEAGUES AS PART FOR EUROPEAN ERASMUS+ FUNDED PROJECT.	879.96
30/01/2017	TAP (PORTUGAL)	YOUNG MAYOR	FLIGHTS FOR PORTUGUESE YOUNG PEOPLE/COLLEAGUES AS PART FOR EUROPEAN ERASMUS+ FUNDED PROJECT.	293.32
30/01/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	KRISTALLON JUG REFUNDED	-10.44
30/01/2017	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	LEWISHAM - CRESSING (ESSEX) RTN. 1 FEB 2017 £72.00	72.00
30/01/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR PLANNING 3	50.00
30/01/2017	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD UPDATE FOR CONSERVATION	50.00
30/01/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
30/01/2017	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD UPDATE FOR URBAN DESIGN	50.00
30/01/2017	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. SW N.A LAUNCELOT TM	10.00
30/01/2017	THAMES WATER WEB	PRACTICE SUPPORT OFFICE	PROPERTIES TO BE SOLD AT AUCTION AND TO BE INVOICED TEAM ON COMPLETION OF MATTER	55.91
30/01/2017	THAMES WATER WEB	PRACTICE SUPPORT OFFICE	PROPERTIES TO BE SOLD AT AUCTION AND TO BE INVOICED TO TEAM ON COMPLETION OF MATTER	55.91
30/01/2017	GROUNDSURE	PRACTICE SUPPORT OFFICE	PROPERTIES TO BE SOLD AT AUCTION AND TO BE INVOICED TO TEAM ON COMPLETION OF MATTER	94.80
30/01/2017	GROUNDSURE	PRACTICE SUPPORT OFFICE	PROPERTY TO BE SOLD AT AUCTION AND TO BE INVOICED TO TEAM ON COMPLETION OF MATTER	94.80
30/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-99.00
30/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO DERBY ON 12.1.17	-89.00
30/01/2017	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	REFUND OF UNUSED TICKET TO GRAVESEND ON 11.1.17	-5.10
30/01/2017	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO LONGFIELD	-2.00
30/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET TO PITSEA ON 4.1.17	-4.60
30/01/2017	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN LONDON TO ST ANNES ON SEA FOR YP TO RETURN HOME ON 31.17.17	89.70
30/01/2017	TRAVIS PERKINS	CREMATORIA ADMIN	SAND AND CEMENT X30 EACH FOR MEMORIAL SAFETY REPAIRS IN HITHER GREEN CEMETERY. 40NUTONS BALLAST HEAVY DUTY REPAIR X10.	225.84
30/01/2017	GWR WEBSALES ECOM	QUALITY ASSURANCE	LENHAM08.02.2017GL895C76£27.60EO1 E411 24 631220 0000	27.60
30/01/2017	TAXIPAY TAXI FARE	FSI - RIVERVIEW TEAM (AREA 4)	TAXI FOR SW T-A.T. TRAVEL ON 20.1.17 IN BANGOR TO CARRY OUT VISIT.	60.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
30/01/2017	TESCO STORE 2253	FAMILY SUPPORT & INTERVENTION SUPP SERV	TESCO VOUCHERS FOR PARENT ADVOCATES ATTENDING CP CONFERENCES AND PROVIDING ADVOCACY TO SERVICE USERS.	70.00
30/01/2017	GUIDELINE COACHES LOND	MEMBERS' ALLOWANCES	TO SUPPLY A COACH FOR THE VISIT TO THE HOUSE OF COMMONS HOSTED BY LORD KENNEDY	504.90
30/01/2017	ALBA TREES PLC	RESOURCES AND REGENERATION - CAPITAL	TREES ORDERED FROM ALBA TREES PLC, AS PART OF RESTORATION PROGRAMME AT BECKENHAM PLACE PARK.	729.60
31/01/2017	THE HOME OFFICE	LEAVING CARE LAC OTHER CARE	BRP (RC) APPLICATION FOR OA	56.00
31/01/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LITHIUM BATTERIES FOR TELECARE SENSORS	58.94
31/01/2017	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	NITRILE GLOVES FOR STAFF USE	144.00
31/01/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM LONDON KINGS CROSS TO LEEDS	63.00
31/01/2017	VOUCHER EXPRESS MOTO	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG NOT USED FOR SP	-105.50
31/01/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO BURY METROLINK FOR JM (LAC/LCS) ON 1.2.17	180.00
31/01/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL RE LCS BRENTWOOD TO CLACTON ON SEA	18.90
31/01/2017	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	THE GRUFFALOS CHILD BOOK DEP 2526	11.04
31/01/2017	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAIN TICKETS FOR HEAD OF ADULT SOCIAL CARE	46.50
01/02/2017	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	JCT MINOR WORKS 2016 X 2	72.39
01/02/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	51.23
01/02/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER - LC	40.00
01/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER - SM	40.00
01/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
01/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
01/02/2017	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP SEN	40.00
01/02/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR SNR MARKET OFFICER N.P FOR TRAVEL BETWEEN MARKETS	20.00
01/02/2017	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	OYSTER TOP UP. SW A.O. MAYOW TM. ORDER	15.00
01/02/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TOP UP. SW J.G. KINGFISHER TM. ORDER	40.00
01/02/2017	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REFRESHMENTS FOR LGBT EVENT (NO VAT SPECIFIED)	26.48
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN CATFORD TO MARGATE FOR NP (LAC/LCS) ON 9.2.17 (21.04%)	31.90
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN CATFROD TO GRAVESEND FOR NP (LAC/LCS) ON 8.2.17 (6.33%)	9.60
01/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ALTON TO LONDON FOR CONTACT ON 3.2.17	33.10
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO BROADSTAIRS FOR FM (LAC/LCS) ON 6.2.17 (24.87%)	37.70

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO GRANTHAM FOR NDA (LAC/LCS) ON 3.2.17 (26.06%)	39.50
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO HERNE BAY + BUS PLUS FOR AM (LAC/LCS) ON 10.2.17 (18.73%)	35.30
01/02/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN LONDON TO NEWCASTLE FOR IH ON 3.2.17, 10.2.17, 20.2.17	887.10
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO PORTSDLADE FOR MS (LAC/LCS) ON 20.2.17 (14.91%)	28.10
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SOLIHULL INCLD.BUS PLUS FOR MA (LAC/LCS) ON 3.2.17 (21.7%)	32.90
01/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO WARMINSTER FOR KB (LAC/LCS) ON 9.2.17 (22.55%)	42.50
01/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN NEW CROSS TO TAUNTON FOR CONTACT ON 11.2.17 (43.82%)	82.60
01/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/02/2017	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP UP OYSTER CARD - £50.00. 50PENCE FEE FOR USING CARD	50.50
02/02/2017	B&Q DIRECT	LEWISHAM LINKLINE	2 NK NEON SWITCH LOCATORS	11.00
02/02/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO345115LEEDS03.02.17G8WWHLX2£106.20EO1 E411 24 631220 0000	106.20
02/02/2017	UKBA6537300358	HR STAFF SCHOOLS TEAM	CERTIFICATE OF SPONSORSHIP (TEACHER AT ST JAMES HATCHAM CE SCHOOL)	199.00
02/02/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	8.15
02/02/2017	IKEA ONLINE	CEL: TEXTILE & FLORAL DESIGN	FLOOR LAMP	70.50
02/02/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD & SAFETY TEAM - OYSTER TOP-UP	20.00
02/02/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARDS FOR FLEET VEHICLES	200.11
02/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR TKT. ELMERS END TO SHEERNESS-ON-SEA ON 3.2.17. LAC/LCS SW. D.S.	23.10
02/02/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	HANDYPERSON REPAIRS	39.98
02/02/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO L.M. TO TRAVEL FROM DARTFORD TO MARGATE RTNON 9.2.17. GWR TKT	27.10
02/02/2017	LONDON & SOUTH EAS	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL	24.60
02/02/2017	CATFORD PRINT CENTRE	STREET CLEANSING	MATTRESS COLLECTION CARDS (CLEANSING TEAM)	237.07
02/02/2017	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER - MN (FOSTERING)	40.00
02/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER - MS	40.00
02/02/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER - DS	40.00
02/02/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER - TC (LAC/LCS)	40.00
02/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
02/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/02/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER TOP UP. SW H.L. MERIDIAN TM	40.00
02/02/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	OYSTER TOP UP. SW F.T. MAYOW TM	20.00

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02/01/2017	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG RE: A.L. LAC TM 3	-79.41
02/02/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP. SW S.C. MERIDIAN TM	20.00
02/02/2017	LEWISHAM PKGFINE	EMERGENCY PLANNING	PARKING TO ATTEND A MEETING WITH NSL IN LEWISHAM.	4.40
02/02/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO FLEET TYRES	50.00
02/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO CLACTON - ON - SEA FOR JP (LAC/LCS) ON 2.2.17	34.40
02/02/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO CHESTER FOR RJ (LAC/LCS) ON 3.2.17 (50%)	83.90
02/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN LONDON TO CHESTER FOR YP ON 3.2.17 (50%)	83.90
02/02/2017	OYSTER BUS AUTOTOP	CEL: WIDER FAMILY LEARNING	OYSTER BUS AUTOTOP	20.00
02/02/2017	NRS HEALTHCARE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	SPECIAL PLATES & CUTLERY TO AID SERVICE USERS WITH EATING	84.42
02/02/2017	NUBY UK LLP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	SPOUTS FOR DRINKING CUPS	19.90
02/02/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
02/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/02/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
02/02/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
02/02/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
02/02/2017	TSGN	YOUNG MAYOR	TRANSPORT FOR STAFF TO ATTEND EVENT	10.00