

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
30/05/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR BIRTH CERTIFICATE PURCHASE	-9.25
01/06/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JD - FRIDGE FREEZER	169.99
01/06/2017	GWR WEBSALES	QUALITY ASSURANCE	LDN ST PANCRAS TO ROCHESTER02/06/20175NGC94CR£25.80EO1 E411 24 631220 0000	25.80
01/06/2017	GWR WEBSALES	QUALITY ASSURANCE	LDN FENCHURCH ST TO BENFLEET IN (ESSEX)07/06/2017THK835WT£18.30 (INC £2 BUS)EO1 E411 24 631220 0000	18.30
02/06/2017	LONDON & SOUTH EAS	ADULT SERVICES BUSINESS SUPPORT	ASC SPEND - 5MONTH TRAVEL CARD (COURT ORDERED) FOR CLIENT AB - SW	791.10
02/06/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE FUEL CARDS	168.54
02/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.0000000556 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
02/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO '0606 51525422 - £40 ENABLEDAREA 4 MAYOW	40.00
02/06/2017	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY ORDER - PRINTER TONER	198.38
02/06/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
02/06/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	6.89
02/06/2017	AMAZON UK MARKETPLACE	SAFEGUARDING ADULT BOARD TEAM	NAME TAGS PURCHASED FOR LSAB DEVELOPMENT DAY ATTENDEES.	13.99
02/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/06/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASPORT APPLICATION FOR AAR	72.50
02/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	PURCHASE OF 4 METERS GARLAND ASSORTED COLOUR HANGING DECORATION FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	49.11
02/06/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	16,095.00
02/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0540 23934243 - £40 ENABLEDAREA 3 PENDRAGON	40.00
02/06/2017	ARCO LTD	AREA 1 CHILDREN CENTRE (HONOR OAK)	WORK WEAR TROUSERS & TEESHIRTS	62.04
03/06/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD R&A 3	40.00
03/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER AUTOTOPUP	40.00
03/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
03/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
03/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
03/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
03/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
03/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
03/06/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
03/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
03/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
03/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AR (LAC/LCS)	40.00
03/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - CM LAC/LCS	20.00
03/06/2017	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
03/06/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COSTS	20.00
03/06/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COSTS	20.00
04/06/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD	40.00
04/06/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD	40.00
04/06/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD R&A 1	40.00
04/06/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
04/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0582 56742935 - £40 ENABLEDAREA 2 KINGFISHER	40.00
04/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0552 27281339 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
04/06/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0606 51525303 - £40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40.00
04/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OSYETER TOP UP -MS - LAC/LCS	40.00
04/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
04/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - EM LAC/LCS	20.00
04/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - AE - LAC/LCS	40.00
04/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - AE LAC/LCS	40.00
04/06/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR FM (SW) ON 9.6.17 - LAC/LCS (15.04%)	62.00
05/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO ST ANNES ON SEA FOR CONTACT ON 22.6.17 - (38.56%)	179.40

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
05/06/2017	CCBCOFFICE	C.TAX MANAGEMENT	APPLICATION TO COUNTY COURT FOR EA CERTIFICATES	616.00
05/06/2017	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	CCJ SEARCH FOR EA CERT	10.00
05/06/2017	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	CCJ SEARCH FOR EA CERT	10.00
05/06/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	1,604.00
05/06/2017	FIRST GLASGOW (NO.	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	MEAL ALLOWANCE - OVERNIGHT CONFERENCE	10.00
05/06/2017	AMAZON EU	LIFESTYLES CHALLENGING NEEDS SERVICE	NEWSLETTER	7.84
05/06/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF SUPPLIES - DISPOSABLE CLEAR CUPS FOR LOCAL ASSEMBLIES WARDS MEETINGS 2017-18.	24.59
05/06/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.04
05/06/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	REFUNDED TICKET	-42.40
05/06/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	REFUNDED TICKET	-22.40
05/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FOR IH (SW) ON 6.6.17 - ADOPTION	40.90
05/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BIRMINGHAM FOR CONTACT ON 10.6.17 - (21.15%)	87.15
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL TEMPLE MEADS FOR CB (SW) ON 21.6.17 - LAC/LCS (12.79%)	59.50
05/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BROCKENHURST FOR YB (SW) ON 7.6.17 - LAC/LCS	45.50
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EASTBOURNE FOR CM (SW) ON 9.6.17 - LAC/LCS (15.67%)	64.60
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE FOR AR (SW) ON 9.6.17 - LAC/LCS (2.86%)	11.80
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR NDA (SW) ON 7.6.17 - LAC/LCS (9.58%)	39.50
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KEARSNEY FOR ZN (PA) ON 5.6.17 - LAC/LCS	32.80
05/06/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO MARGATE FOR AH (SSW) ON 9.6.17 - FOSTERING (8.69%)	35.80
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR YB (SW) ON 6.6.17 - LAC/LCS (29.23%)	136.00
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER FOR CB (SW) ON 15.6.17 - LAC/LCS (4.41%)	20.50
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER FOR CB (SW) ON 22.6.17 - LAC/LCS (4.41%)	20.50
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS FOR MS (SW) ON 8.6.17 - LAC/LCS (2.98%)	12.30

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05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR CB (SW) ON 13.6.17 - LAC/LCS (4.02%)	18.70
05/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE FOR FM (SW) ON 13.6.17 - LAC/LCS (6.58%)	30.60
05/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE CENTRAL TO PETEBOROUGH FOR CONTACT ON 10.6.17 (24.02%)	99.00
05/06/2017	AMAZON UK RETAIL AMAZO	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASE OF COLOURED ACTIVITY CARD FOR COMMUNITY SERVICES.	5.59
05/06/2017	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	STRIMMER CABLE/2 STROKE OIL/STRIMMER CAPS	83.47
05/06/2017	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	TEA AND COFFEE FLEET KITCHEN	35.40
06/06/2017	GWR WEBSALES	FS&I OTHER CARE	06/06/2017 17:04:41 4NGBCWXT FOREST HILL - BRIGHTON DEP. 7 JUN 2017 08:50 BRIGHTON - FOREST HILL DEP. 7 JUN 2017 19:05 £31.00 SERV. USER TRAVEL FOR CONTACT.	31.00
06/06/2017	KENABLE LTD	LEWISHAM LINKLINE	4 GANG ELECTRIC EXTENSION CABLES	56.99
06/06/2017	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	ACCOMMODATION COSTS OF A COUNCILLOR ATTENDING THE LGA CONFERENCE	354.00
06/06/2017	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	ACCOMMODATION COSTS OF A COUNCILLOR ATTENDING THE LGA CONFERENCE	354.00
06/06/2017	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	ACCOMMODATION COSTS OF A COUNCILLOR ATTENDING THE LGA CONFERENCE	354.00
06/06/2017	PAYPAL BUBBLEBOUNC	ADOPTION TEAM 1	BOUNCY CASTLE FOR ADOPTION FUN DAY	330.00
06/06/2017	AMAZON UK MARKETPLACE	MULBERRY DAY CENTRE	BRACELET MAKING- CLIENTS FUNDS	.65
06/06/2017	AMAZON UK MARKETPLACE	MULBERRY DAY CENTRE	CRAFT - SERVICE USERS FUNDS	29.99
06/06/2017	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,714.26
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50
06/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.50
06/06/2017	TESCO STORE 2253	SAFEGUARDING ADULT BOARD TEAM	FOOD ITEMS PURCHASED FOR LSAB DEVELOPMENT DAY.	6.99
06/06/2017	PAYPAL HWASS	LEWISHAM LINKLINE	H&S EMERGENCY FIRE ASSEMBLY POINT SIGN	52.15
06/06/2017	TESCO STORE 2253	SAFEGUARDING ADULT BOARD TEAM	ITEMS PURCHASED FOR THE LSAB DEVELOPMENT DAY.	17.09
06/06/2017	BATTERY STATION	LEWISHAM LINKLINE	LITHIUM COIN BATTERIES	20.89
06/06/2017	JAMES MARTIN KITCHEN	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	MEAL ALLOWANCE AT RIVERS CONFERENCE	6.60
06/06/2017	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	PLASTIC DRINKING CUPS FOR WASTE CREWS	26.98
06/06/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	REFUND	-42.40
06/06/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED SUHG FOR TP	-84.99
06/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW) ON 15.6.17 - LAC/LCS (17.53%)	31.00
06/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DEAL FOR NP (SW) ON 12.6.17 - LAC/LCS (19.46%)	34.40
06/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DEAL FOR SM (SW) ON 14.6.17 - LAC/LCS (23.7%)	41.90
06/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO REDCAR FOR DS (PA) ON 7.6.17 - LAC/LCS	214.00
06/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER FOR SM (SW) ON 19.6.17 - LAC/LCS (39.31%)	69.50
06/06/2017	AMAZON.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	SERVICE USERS FUNDS	58.50
06/06/2017	MAGIPLUG	LEWISHAM LINKLINE	SINK OVERFLOW PREVENTION PLUGS	99.90
06/06/2017	GWR WEBSALES	QUALITY ASSURANCE	ST PANCRAS TO ASHFORD INTERNATIONAL09/06/201795HHJ578£35.30E01 E41124 631220	35.30
06/06/2017	TVLICENSING.CO.UK	LEAVING CARE LAC OTHER CARE	TV LICENCE FOR KS - TO BE TAKEN FROM SUHG	147.00
06/06/2017	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	WASTE OIL AND FILTER REMOVEL	684.00
06/06/2017	WWW.UKWRISTBANDS.COM	ELECTIONS	WRISTBANDS FOR THE GENERAL ELECTION	192.00
07/06/2017	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	2 BIRTH CERTIFICATES FOR AD	21.91
07/06/2017	BACKCARE SOLUTIONS LTD	ADULT SERVICES BUSINESS SUPPORT	ACCESS TO WORK REASONABLE ADJUSTMENT (CHAIR) FOR STAFF MEMBER (TU), REQUESTED BY OPERATIONAL MANAGER , DEP NO: 3436. ACCESS TO WORK HAVE ADVISED THAT THEY WILL REIMBURSE FULL COST FOLLOWING EVIDENCE OF SPEND.	800.40
07/06/2017	WH & DB DOOLE TA B	CEL: BROCKLEY RISE CENTRE	BASS BROOM AND 5FT HANDLE	26.34

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07/06/2017	MULTI PACKAGING SO	RESOURCES AND REGENERATION - CAPITAL	CATFORD PRIDE, ARTWORK & DELIVERY.	346.36
07/06/2017	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	COMPUTER TERMINAL AND SOFTWARE FOR BRAKE ROLLER MACHINE	366.00
07/06/2017	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	CREM SUPPLIES	61.42
07/06/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	DETTOL ANTI-BACTERIAL WIPES	6.00
07/06/2017	AMAZON EU	REABLEMENT TEAM	ENABLEMENT STATIONERY	9.50
07/06/2017	WWW.EARLYYEARSRESOURCE	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - WASHABLE PAINT FOR PEOPLE'S DAY	62.22
07/06/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET WORKSHOP OVERALLS AND TOWELS	608.40
07/06/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYD HOSE REPAIRS TO FLEET VEHICLES	499.16
07/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0613 12320958 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
07/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0556 16167430 - £40 ENABLEDAREA 2 MERIDIAN	40.00
07/06/2017	FASTHOSTS INTERNET	INTERNATIONAL LINKS	MONTHLY COSTS OF INTERNATIONAL INTERNET COSTS FOR SKYPE LIAISON	6.34
07/06/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
07/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
07/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
07/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
07/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - POOL CARD - LAC/LCS	40.00
07/06/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
07/06/2017	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PHONE TOP UP (TRADE WASTE OFFICER)	15.00
07/06/2017	EB TENANCY FRAUD FORU	ANTI FRAUD AND CORRUPTION TEAM	PLACE AT CONFERENCE. APPROVED AT DEP 5JUN201701	99.00
07/06/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PRIVACY GLASS WINDOW FILM STICKER	14.99
07/06/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA DRIVING LICENCE APPLCICATION FOR AF	34.00
07/06/2017	CATFORD PRINT CENTRE	CREMATORIA ADMIN	PUBLICITY MATERIAL FOR CEMETERY OPEN DAY	273.97
07/06/2017	BLINDS 2 GO LTD	LEAVING CARE OVER 18S	REFUND FOR BLINDS NOT DELIVERED. SUHG. LCS. P.ASST. D.ST. E01 E41183 661020 7541 000000 000000 000000	-198.16
07/06/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON ALDRINGTON FOR JW (SSW) ON 24.6.17 - FOSTERING (10.11%)	28.10
07/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO CHESTER FOR COURT APPEARANCE FOR YP ON 7.6.17 (30.18%)	83.90
07/06/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO ALDRINGTON FOR JW (SSW) ON 17.6.17 - FOSTERING (10.11%)	28.10

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
07/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AR (SW) ON 7.6.17 - LAC/LCS (3.87%)	18.30
07/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CROWHURST FOR EM (SW) ON 14.6.17 - LAC/LCS (8.45%)	23.50
07/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO ETCHINGHAM FOR KL (SW) ON 8.6.17 - ADOPTION (5.68%)	26.90
07/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND FOR MS (SW) ON 15.6.17 - LAC/LCS (2.95%)	8.20
07/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW) ON 14.6.17 - LAC/LCS (38.2%)	106.20
07/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR (SW) ON 30.6.17 - ADOPTION (45.22%)	214.00
07/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR (SW) ON 9.6.17 - ADOPTION (45.22%)	214.00
07/06/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (48.92%)	109.72
07/06/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (51.08%)	114.56
07/06/2017	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASE FOR CULTURAL COMMUNITY & DEVELOPMENT SERVICES.	27.04
07/06/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASED FOR CULTURAL AND COMMUNITY DEVELOPMENT SERVICE.	18.25
07/06/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	TASKMASTERS MEDIUM ROLLER SET, PLATINUM BUSH SET (PACK OF 5) AND 2 X ONE HOUR CAULK	11.85
07/06/2017	PEACOCK STORES	CUSTOMER SERVICES	UNIFORM	20.00
07/06/2017	SHOE ZONE LTD	CUSTOMER SERVICES	UNIFORM	19.99
07/06/2017	SUPERDRUG STORES PLC	CUSTOMER SERVICES	UNIFORMS	5.30
07/06/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	40.18
07/06/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWD OYSTER CARD AUTO TOP UP	40.00
08/06/2017	GWR WEBSALES	FS&I OTHER CARE	08/06/2017 09:44:17 4L6L8K8W LEEDS - LONDON KINGS CROSS DEP. 14 JUN 2017 11:15 LONDON KINGS CROSS - LEEDS DEP. 14 JUN 2017 £212.40. SERV.USERSX2 TO TRAVEL TO MTG.403422	212.40
08/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	338529. SERV USER TRAVEL TO CONTACT. 08/06/2017 09:48:30 NJTFNKK5 (10819645) LONDON ST PANCRAS - HINCKLEY (LEICS) DEP. 10 JUN 2017 09:58 HINCKLEY (LEICS) - LONDON ST PANCRAS DEP. 10 JUN 2017 £90.75	90.75
08/06/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	4 X LUMINARC JUGS 1.1L	18.08

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
08/06/2017	WWW.LBHF.GOV.UK	FOSTERING PLACEMENTS	BIRTH CERT FROM HAMMERSMITH AND FULHAM. ADV.PRAC. L.M.	11.64
08/06/2017	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERT X1 FROM LBL. SW L.MCS	10.19
08/06/2017	PAYPAL BRITISHRECO	LIBS: LOCAL STUDIES	BRA DEPOSIT FOR LHAC	30.00
08/06/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BROCKLEY RISE CAFE	290.66
08/06/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BROCKLEY RISE CAFE	757.24
08/06/2017	GWR WEBSALES	QUALITY ASSURANCE	LDN ST PANCRAS TO LEICESTER23/06/2017RHTGW6NN£90.50EO1 E411 24 631220 0000	90.50
08/06/2017	DOWNHAM LC	CEL: MARKETING	DOWNHAM CELEBRATES	12.00
08/06/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	DULUX MINERAL MIST PAINT X 5L	26.00
08/06/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	DULUX SOFT APPLE PAINT X 5L	26.00
08/06/2017	ROWLAND BROTHERS TRADE	CREMATORIA ADMIN	FIBROUS CREMATED REMAINS BAGS	542.59
08/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
08/06/2017	HOTEL NOTRE DAME	ED MGT:EUROPEAN FUNDING INITIATIVES	HOTEL ACCOMMODATION IN BORDEAUX FOR ORIGIN OF SPECIES FINAL CONFERENCE	243.12
08/06/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	R&A OYSTER CARD AUTO TOP UP	40.00
08/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
08/06/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	147.60
08/06/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
08/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
08/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
08/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
08/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
08/06/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
08/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - YB - LAC/LCS	40.00
08/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - DS - LAC/LCS	20.00
08/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP- MS - LAC/LCS	40.00
08/06/2017	ACCO UK	ANTI FRAUD AND CORRUPTION TEAM	PARTS/REPAIR FOR SHREDDER	112.44
08/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 17568261 - £40 ENABLED AREA 1 GOLDSMITHS	40.00
08/06/2017	LEWISHAM COUNCIL INT	YOUNG MAYOR	REPLACEMENT BIRTH CERTIFICATE FOR YOUNG ADVISOR SO THEY ARE ABLE TO GET A PASSPORT	20.38
08/06/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO CHATHAM. TRAVELLING ON 15.6.2017.	17.80



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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
08/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO AUDLEY END FOR TB (SW) ON 20.6.17 - LAC/LCS (29.32%)	25.60
08/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO DARTFORD FOR CONTACT ON 10.6.17 - LAC/LCS (6.19%)	5.40
08/06/2017	GWR WEBSALES	FSI - MERIDIAN TEAM (AREA 2)	RTN FROM LONDON TO GILLINGHAM FOR KS (SW) ON 8.6.17 - FSW	14.20
08/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD FOR CM (SW) ON 15.6.17 - LAC/LCS (14.2%)	12.40
08/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PULBOROUGH FOR EM (SW) ON 13.6.17 - LAC/LCS (27.84%)	24.30
08/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PULBOROUGH FOR MH (TM) ON 13.6.17 - LAC/LCS (22.45%)	19.60
08/06/2017	IKEA ONLINE	YOUTH OFFENDING SERVICE	TABLE AND CHAIRS FOR HOLBEACH ROOMS	277.50
08/06/2017	IKEA ONLINE	YOUTH OFFENDING SERVICE	TABLE AND CHAIRS FOR HOLBEACH ROOMS	455.00
08/06/2017	GWR WEBSALES	QUALITY ASSURANCE	CATFORD TO GILLINGHAM (KENT)13/06/20176X354B26£14:00EO1 E411 24 631220 0000	14.00
08/06/2017	MARTLEY ELECTRONICS LT	CEL: DESIGN, MEDIA & FOOD	WHEELIE BIN LID LIFTER	30.61
09/06/2017	GWR WEBSALES	FS&I OTHER CARE	09/06/2017 17:12:35 XFG699T7 FOREST HILL - BRIGHTON DEP. 10 JUN 2017 BRIGHTON - FOREST HILL DEP. 10 JUN 2017 £62.00.579932. SW L.G. ALBANY	62.00
09/06/2017	GWR WEBSALES	FS&I OTHER CARE	09/06/2017 17:27:07 3W4385H GILLINGHAM (KENT) - BROMLEY SOUTH DEP. 12 JUN 2017 BROMLEY SOUTH - GILLINGHAM (KENT) DEP. 12 JUN 2017 £12.20	12.20
09/06/2017	GWR WEBSALES	FS&I OTHER CARE	09/06/2017 17:47:31 H39TRRWX (10828661) LONDON TERMINALS - BANGOR (GWYNEDD) DEP. 13 JUN 2017 09:10 BANGOR (GWYNEDD) - LONDON TERMINALS DEP. 13 JUN 2017 £93.70 SERV.USER TRAVEL.364001	93.70
09/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	09/06/2017 17:53:59 RFLBBH7X LONDON TERMINALS - BANGOR (GWYNEDD) DEP. 13 JUN 2017 BANGOR (GWYNEDD) - LONDON TERMINALS DEP. 13 JUN 2017 £93.70 SW G.K TO TRAVEL	93.70
09/06/2017	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	588131. S17 BIRTH CERTS. SW R.F.	20.38
09/06/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	CREDIT CHECK BY EXPERIAN. REF: EBE-TEBE-62179-205	16.79
09/06/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO364001LDN EUSTON TO BANGOR12/06/2017RL6C43NK£93.70EO1 E411 24 631220 0000	93.70

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
09/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0556 16168041 - £40 ENABLEDAREA 2 KINGFISHER	40.00
09/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EMMAPERSSON TM FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 AUTO 0565 03221380 - £40 ENABLED AREA 2 MERIDIAN	40.00
09/06/2017	DATA TRACK FUEL SYSTEM	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL KEYS	654.00
09/06/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	SEN OYSTER CARD AUTO TOP UP	40.00
09/06/2017	TRAVIS PERKINS	HANDYPERSON SCHEME	MATERIALS	32.02
09/06/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	45.31
09/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
09/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
09/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
09/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
09/06/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP - LC- ADOPTION	40.00
09/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - JH -LAC/LCS	40.00
09/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - KB - LAC/LCS	40.00
09/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - CM -LAC/LCS	20.00
09/06/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DJC	46.00
09/06/2017	POST OFFICE COUNTER	YOUNG MAYOR	PASSPORT FOR YOUNG PEOPLE TO TAKE PART IN EU PROJECT	85.25
09/06/2017	POST OFFICE COUNTER	YOUNG MAYOR	PASSPORT FOR YOUNG PEOPLE TO TAKE PART IN EU PROJECT	85.25
09/06/2017	OYSTER ISSUE WEB	EMERGENCY PLANNING	TEAM OYSTER CARD - TO REDUCE COST OF TRAVEL	25.00
09/06/2017	QUICKCROP LTD	RESOURCES AND REGENERATION - CAPITAL	VARIOUS SEEDLINGS FOR BECKENHAM PLACE PARK.	494.70
10/06/2017	OYSTER AUTOTOPUP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
10/06/2017	WWW.TOOLSTATION.COM	LEWISHAM CREMATORIUM	CREM SUPPLIES	70.12
10/06/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
10/06/2017	AMAZON.CO.UK	DEPTFORD MARKET	FB KEYS FOR DEPTFORD MARKET GATE LOCK	7.74
10/06/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD AUTO TOP UP	20.00
10/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
10/06/2017	TESCO STORES 5999	ADOPTION SUPPORT SERVICES	ITEMS FOR ADOPTION FUN DAY	37.45
10/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
10/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
10/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
10/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
10/06/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP - POOL FOSTERING	40.00
10/06/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP - CM - ADOPTION	40.00
10/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - RJ - LAC/LCS	40.00
11/06/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	SEN OYSTER CARD AUTO TOP UP	40.00
11/06/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWD2 OYSTER CARD AUTO TOP UP	40.00
11/06/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	CWD OYSTER CARD AUTO TOP UP	40.00
11/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
11/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
11/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
11/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
11/06/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP - IA - FOSTERING	20.00
11/06/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP-POOL ADOPTION	40.00
11/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP- EM - LAC/LCS	20.00
11/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - EM -LAC/LCS	20.00
11/06/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
11/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	QUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0606 51525660 £40 ENABLED - NEW CARD ISSUED 01.02.17QUALITY ASSURANCE	40.00
11/06/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
12/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	12/06/2017 17:51:12 FL96KL93 CATFORD STATIONS - GILLINGHAM (KENT) DEP. 13 JUN 2017 GILLINGHAM (KENT) - CATFORD STATIONS DEP. 13 JUN 2017 £14.00 590654 SW S.M. TO TRAVEL TO PLACEMENT MTG	14.00
12/06/2017	WWW.IC0.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL ICO COSTS FOR DPA COMPLIANCE FOR A COUNCILLOR	35.00
12/06/2017	ARCO LTD	CEMETERIES	CEMETERY SUPPLIES	283.64
12/06/2017	SMARTWING 00002400729660	YOUNG MAYOR	CZECH FLIGHTS FOR EU PROJECT	211.00
12/06/2017	SMARTWING 00002400729661	YOUNG MAYOR	CZECH FLIGHTS FOR YOUNG PEOPLE TO TAKE PART IN EU PROJECT	211.00
12/06/2017	SMARTWING 00002400729657	YOUNG MAYOR	FLIGHTS FOR CZECH GROUP TO TAKE PART IN EU PROJECT FUNDED BY ERASMUS+	211.00
12/06/2017	SMARTWING 00002400729659	YOUNG MAYOR	FLIGHTS FOR CZECH YOUNG PEOPLE AND COLLEAGUES TO TAKE PART IN EU PROJECT	211.00
12/06/2017	SMARTWING 00002400729658	YOUNG MAYOR	FLIGHTS FOR CZECH YOUNG PEOPLE AS PART OF AN EU PROJECT	211.00
12/06/2017	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	30.69

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
12/06/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY BROAD BAND	40.95
12/06/2017	AMAZON UK MARKETPLACE	DEPTFORD MARKET	PADLOCK FOR DEPTFORD MARKET GATE	19.54
12/06/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	REFRESHMENTS	95.36
12/06/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	16.73
12/06/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO361487LDN VICTORIA TO LONGFIELD13/06/2017X7WFFW32£12.40EO1 E411 24 631220 0000	12.40
12/06/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES MAY 2017	18.00
12/06/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO560012LONDON LIVERPOOL ST TO AUDLEY END20/06/20173K65TGL9£32.50EO1 E411 24 631220 0000	32.50
12/06/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	14.00
12/06/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	YP TRAVEL FROM GLOUSTER TO LONDON PADDINGTON	30.40
13/06/2017	LAMBETH INTERNET PAYM	FOSTERING PLACEMENTS	557759.ADV.PRAC.L.M. BIRTH CERTS X2 FROM LAMBETH REG. OFFICE, PRIORITY ORDER FOR COURT.	83.35
13/06/2017	AMAZON UK RETAIL AMAZO	CEL: GRANVILLE PARK CENTRE	BENROSS STAND FAN 16-INCH	16.97
13/06/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
13/06/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 4	16.30
13/06/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DECORATING EQUIPMENT AND MATERIALS FOR SYDENHAM CENTRES.	277.07
13/06/2017	LEFA PRINT & ALLIED SE	REFUSE: DOMESTIC	DEP APPROVED - DRIVERS CHECK BOOKS FOR WASTE TEAM.	1,076.67
13/06/2017	CIEH LIMITED	ENVIRONMENTAL PROTECTION	EP - CIEH - COURSE BOOKING FOR NOISE ACTION FORUM AND POLLUTION STUDY GROUP	30.00
13/06/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM LONDON TO LEEDS, TRAVELLING ON 14/6/2017	106.20
13/06/2017	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	152.50
13/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
13/06/2017	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF FURTHER INTERNATIONAL FLAGS AND LARGER UNION JACK FLAGS FOR SPECIAL OCCASIONS/EVENTS	321.96
13/06/2017	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND	HOC CLIENT TRAVEL EXPENSES	169.05
13/06/2017	POUNDLAND LTD 1401	MEMBERS' ALLOWANCES	INCIDENTAL ITEMS FOR THE CIVIC EVENTS HOSTED BY THE MAYOR	7.05
13/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
13/06/2017	WWW.YAHIRE.COM	ELECTIONS	RETURNED DEPOSIT FOR CHAIR/TABLE HIRE BACK TO ELECTIONS - PAID IN APRIL	-272.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
13/06/2017	GWR WEBSALES	QUALITY ASSURANCE	LIVERPOOL ST / CLACTON-ON-SEA 21.06.17 BOOKING REF: XWKNNR9	39.80
13/06/2017	HARROD UK GARDENIN	RESOURCES AND REGENERATION - CAPITAL	VARIOUS PLANTS - BECKENHAM PLACE PARK.	13.85
14/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	14/06/2017 09:56:13 GWR REF. F7LXTR76 CATFORD STATIONS - GILLINGHAM (KENT) DEP. 16 JUN 2017 09:33 GILLINGHAM (KENT) - CATFORD STATIONS DEP. 16 JUN 2017 £27.75 SW S.M.	27.75
14/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	14/06/2017 13:51:00 F7XRBH7T LONDON ST PANCRAS - HINCKLEY (LEICS) DEP. 15 JUN 2017 07:58 HINCKLEY (LEICS) - LONDON ST PANCRAS DEP. 15 JUN 2017 £163.00 SW S.M. TO ATTEND PEP.338529.	163.00
14/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0565 39603473 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
14/06/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CABLES TIES PURCHASED FOR CULTURAL COMMUNITY AND DEVELOPMENT TEAM.	6.12
14/06/2017	OYSTER BUS AUTOTOP	MARKETS SUPPORT SERVICES	COMMERCIAL SERVICES OYSTER TOP UP (MARKETS)	20.00
14/06/2017	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	DECAF FILTERS X 10 X 5, COFFEE FILTER X 10 X 2 AND SEMI SKIMMED MILK 1L X 6 X 4	48.90
14/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0545 36273106 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
14/06/2017	LADDERS999.CO.UK	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - LADDER. COST £62. DELIVERY £6. VAT £13.60	81.60
14/06/2017	WWW.UKSAFETYFOOTWEAR.C	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION FOOTWEAR PURCHASE. COST £39.95. DELIVERY £5.95. VAT ON DELIVERY £0.99. TOTAL £45.90	45.90
14/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
14/06/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF MAYORAL ITEMS FOR THE MAYOR'S EVENT	90.00
14/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.0000000556 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
14/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 - £40 ENABLED AREA 2 MERIDIAN	40.00
14/06/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	21.16

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
14/06/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	24.52
14/06/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	MICROSOFT WIRED DESKTOP 600 KEYBOARD AND MOUSE SET.	22.52
14/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0618 52981448 - NEW REPLACEMENT CARD - £40 ENABLED. AREA 2 KINGFISHER	40.00
14/06/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	R&A 2 OYSTER CARD AUTO TOP UP	40.00
14/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0518 30711031 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
14/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
14/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
14/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
14/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
14/06/2017	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	REFRESHMENTS FOR AGENTS FORUM	5.99
14/06/2017	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	REFUND FOR RETURNED REPLACEMENT ITEMS FOR GROVE PARK CAFE	-20.50
14/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-30.30
14/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-35.90
14/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LEWISHAM TO GILLINHAM - 10.5.17	-13.60
14/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - MAIDSTONE 11.5.17	-14.70
14/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - MAIDSTONE 6.5.17	-17.00
14/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET PETERBOROUGH - 5.5.17	-36.20
14/06/2017	AMAZON UK MARKETPLACE	QUALITY ASSURANCE	SNOPAKE A4 DOCUMENT WALLETS FOR LAC PACKS 25 X5 DEP 2771	81.00
14/06/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASED FOR CULTURAL AND DEVELOPMENT TEAM.	14.18
14/06/2017	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PURCHASED FOR CULTURAL COMMUNITY AND DEVELOPMENT TEAM.	23.68
14/06/2017	WWW.SHURGARD.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE RENTAL	274.23
14/06/2017	AMAZON.CO.UK	N'HOOD WARD FUNDING FROM MAYOR'S FUND	SUPPLIES PURCHASED FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-8	25.00
14/06/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	SW TRAVEL FROM NEWCROSS GATE TO ROCHESTER PLUS BUS	26.70
14/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
15/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO HERNE BAY FOR AM (SW) & CD (TM) ON 15.6.17 - LAC/LCS (22.86%)	63.40
15/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO SWISS COTTAGE CONTACT ON 23.6.17 (5.34%)	14.80
15/06/2017	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	2 X JCT MINOR WORKS WITH CONTRACTORS DESIGN 2011 BOOKLETS	72.39
15/06/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	R&A 1 OYSTER CARD AUTO TOP UP	40.00
15/06/2017	THE CAKE STORE LTD	SD: COMMUNITY SPORTS	CAKES AND REFRESHMENT PURCHASED FOR TENNIS COURT LAUNCH WITHIN LEWISHAM COUNCIL ON 24TH JUNE 2017.	220.00
15/06/2017	GREENER SOLUTIONS LTD	CEMETERIES	CEMETERY SUPPLIES	283.68
15/06/2017	ARCO LTD	CEMETERIES	CEMETERY SUPPLIES/PPE	209.12
15/06/2017	ARCO LTD	CEMETERIES	CEMETERY SUPPLIES/PPE	24.60
15/06/2017	OYSTER BUS AUTOTOP	MARKETS SUPPORT SERVICES	COMMERCIAL SERVICES OYSTER TOP UPS (MARKETS)	20.00
15/06/2017	WWW.DISABILITYEQUI	DISABILITIES LAC FOSTERING	CWD -SW REQUESTED PAYMENT BE MADE AS A ONE OFF FOR ENGINEER WORK.	108.00
15/06/2017	WWW.PMGLTD.CO.UK	RESOURCES AND REGENERATION - CAPITAL	DEVELOP SOCIAL MEDIA ENGAGEMENT STRATEGIES X2 DELEGATES.	1,068.00
15/06/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	255.00
15/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000 BOOKING. EUSTON - UTTOXETER / 19.06.17	69.50
15/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000. DARTFORD - CHARING / 26.06.17	28.50
15/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000. STEVENAGE TO GRANTHAM / 11.07.17	45.60
15/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000. ST PANCRAS - BROADSTAIRS / 12.07.17	45.60
15/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
15/06/2017	SAINSBURYS 0171	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYORAL CIVIC FUNCTIONS	60.00
15/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0556 16166205 - £40 ENABLED AREA 1 ALBANY	40.00
15/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0606 51525303 - £40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40.00
15/06/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD OYSTER CARD AUTO TOP UP	40.00
15/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
15/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
15/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
15/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP -SM- LAC/LCS	40.00
15/06/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
15/06/2017	SAINSBURYS 0171	MEMBERS' ALLOWANCES	PURCHASING OF SPECIFIC ITEMS FOR THE MAYOR AT CIVIC EVENTS	30.00
15/06/2017	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	REFRESHMENTS FOR POSAC PUBLIC MEETING HELD ON 15TH JUNE 2017.	27.85
15/06/2017	TESCO STORES-2253	SAFEGUARDING ADULT BOARD TEAM	REFRESHMENTS PURCHASED FOR HOUSING FORUM.	6.49
15/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AR (SW) ON 23.6.17 - LAC/LCS (6.6%)	18.30
15/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR FM (SW) ON 27.6.17 - LAC/LCS (11.83%)	32.80
15/06/2017	GWR WEBSALES	DISABILITIES LAC OTHER CARE	RTN FROM LONDON TO BROCKENHURST FOR KA (SW) ON 16.6.17 - CWCN	42.80
15/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHARING FOR MS (SW) ON 26.6.17 - LAC/LCS (13.85%)	38.40
15/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR MJ (SW) ON 20.6.17 - LAC/LCS (29.68%)	82.30
15/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO ROCHESTER FOR CONTACT ON 15.6.17 - (5.41%)	15.00
15/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS FOR MS (SW) ON 21.6.17 - LAC/LCS (4.44%)	12.30
15/06/2017	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	SHEETS OF FUSING GLASS	199.01
15/06/2017	AMAZON UK MARKETPLACE	N'HOOD WARD FUNDING FROM MAYOR'S FUND	SUPPLIES PURCHASED FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-8.	19.92
15/06/2017	TESCO STORE 2253	SCHEFF GOVERNORS SUPPORT	TEA, COFFEE AND BISCUITS FOR GOVERNORS MEETINGS.	14.43
15/06/2017	AQUAID	CEL: BROCKLEY RISE CENTRE	WATER COOLER CUPS FOR BROCKLEY RISE CENTRE	75.60
16/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	8 SGL FROM CATFORD TO PADDINGTON FOR YP - 17.6.17 (30.25%)	59.20
16/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	8 SGL FROM LONDON PADDINGTON TO CATFORD FOR YP - 23.6.17 (30.25%)	59.20
16/06/2017	GREENER SOLUTIONS LTD	CEMETERIES	CEMETERY SUPPLIES	132.00
16/06/2017	MSFT <E050040VWW>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	225.94
16/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	DECORATED AND ASSORTED BALLOONS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	44.32
16/06/2017	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY - BLUE FOLDERS	100.80
16/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000. VICTORIA TO LENHAM / 14/07/17	27.60



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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
16/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	EQUIPMENT BUBBLE FLUID FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	23.98
16/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
16/06/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE FUEL CARDS	151.07
16/06/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING COSTS	580.30
16/06/2017	EASYJET	YOUNG MAYOR	FLIGHTS FOR EU GROUP TO TAKE PART IN EU PROJECT	1,569.17
16/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0552 27281339 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
16/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	MATERIALS AND EQUIPMENT PURCHASED FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	38.96
16/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	MATERIALS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	3.99
16/06/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	SEN OYSTER CARD AUTO TOP UP	40.00
16/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
16/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
16/06/2017	AMAZON UK MARKETPLACE	N'HOOD WARD FUNDING FROM MAYOR'S FUND	PLASTIC DISPOSABLE CUPS FOR LOCAL ASSEMBLIES MEETINGS 2017-18.	2.45
16/06/2017	AMAZON.CO.UK	EVENTS-PEOPLES DAY & LIVE SITE	PROFESSIONAL BUBBLE EFFECT BLOWING MACHINE FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	57.98
16/06/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR SREO	34.00
16/06/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	PSL STAFF OYSTER CARD AUTO TOP UP	20.00
16/06/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
16/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO HURST GREEN FOR CR (SW) ON 23.6.17 - ADOPTION (10.02%)	19.60
16/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARCH FOR MA (SW) ON 29.6.17 - LAC/LCS (17.83%)	34.90
16/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES FOR FM (SW) ON 30.6.17 - LAC/LCS (11.65%)	22.80

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
16/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0566 00035409 - £40 ENABLED AREA 4 RIVERVIEW	40.00
16/06/2017	FTC ECOM	APPRENTICESHIPS	SPLIT - EXAM BOOKING FOR APPRENTICE ATOLANI OGANLA (46.67%)	35.00
16/06/2017	FTC ECOM	APPRENTICESHIPS	SPLIT - EXAM BOOKING FOR APPRENTICE ATOLANI OGANLA (53.33%)	40.00
16/06/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL FROM LEWISHAM TO GILLINGHAM	14.00
16/06/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL FROM LEWISHAM TO GRAVESEND	8.20
16/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0551 03406647 - £40 ENABLED - RETAINED CARD FROM FSW AREA 1QUALITY ASSURANCE	40.00
16/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/06/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASING COSTS	713.73
17/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	A-Z LARGE GOLD FOIL HELIUM LETTER BALLOONS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	19.40
17/06/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD AUTO TOP UP	20.00
17/06/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
17/06/2017	AMAZON.CO.UK	EVENTS-PEOPLES DAY & LIVE SITE	MATERIAL - GOLD LETTER BALLOON FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	11.96
17/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
17/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
17/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
17/06/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
17/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
17/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
17/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
17/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - DS - LAC/LCS	40.00
17/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - AL - LAC/LCS	40.00
17/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - MJ LAC/LCS	40.00
17/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - CM LAC/LCS	20.00
17/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - CM -LAC/LCS	20.00
17/06/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
17/06/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	PEOPLES DAY SUPPLIES	53.69

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
17/06/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	PSL STAFF OYSTER CARD AUTO TOP UP	20.00
17/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	PUNCHED BALL BALLOONS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	15.57
17/06/2017	SAINSBURYS 0693	YOUNG MAYOR	REFRESHMENTS' FOR YOUNG PEOPLES FUNDING POT BOARD	16.15
17/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
18/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0566 14164129 - £40 ENABLED - AREA 1 ALBANY	40.00
18/06/2017	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	BOUQUET AND SPECIAL DELIVERY OF FLOWERS FOR THE QUIZ MASTERS WHO RUN THE MAYORAL QUIZ NIGHT	50.00
18/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
18/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM OYSTER TOP UP	20.00
18/06/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD OYSTER CARD AUTO TOP UP	40.00
18/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
18/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
18/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
18/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
18/06/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
18/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYTER TOP UP- SS -LAC/LCS	40.00
18/06/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	PEOPLES DAY SUPPLIES	32.96
18/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 070121283880 - £40 ENABLED AREA 2 KINGFISHER	40.00
18/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
18/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
19/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON ASHFORD INTERNATIONAL FOR CONTACT ON 25.6.17 - LAC/LCS (20.51%)	48.00
19/06/2017	BOARDSDIRECT.CO.UK	ENVIRONMENTAL PROTECTION	3 X EASELS	134.58
19/06/2017	OYSTER BUS AUTOTOP	CEL: SKILLS FOR LIFE - LITERACY	OYSTER CARD AUTO TOP UP	20.00
19/06/2017	BLS AUTODESK PURCHASE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	AUTO CAD MAP 3D.	198.00

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
19/06/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND PAYMENT	53.45
19/06/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS CREDIT CHECK.	16.79
19/06/2017	UKBA7091308843	HR LEARNING & RESOURCING	CERTIFICATE OF SPONSORSHIP TO DO WITH IMMIGRATION	199.00
19/06/2017	GWR WEBSALES	QUALITY ASSURANCE	LDN VICTORIA TO CHATHAM19/06/2017BJ4G7H65£18.60EO1 E411 24 631220 0000	18.60
19/06/2017	STOWAG	NATURE CONSERVATION	DEP APPROVED - BIRD AND BAT BOXES FOR NATURE CONSERVATION	585.23
19/06/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	ENFORCEMENT TEAM OYSTER TOP UP	20.00
19/06/2017	CAMRA LTD	RESOURCES AND REGENERATION - CAPITAL	FULL PAGE COLOUR ADVERT FOR CATFORD BEER FESTIVAL.	225.00
19/06/2017	GWR WEBSALES	QUALITY ASSURANCE	LDN (WESTHAM TO SHOEBURYNES)20/06/2017993C6W34£17.50EO1 E411 24 631220 0000	17.50
19/06/2017	AMAZON UK MARKETPLACE	SD: COMMUNITY SPORTS	MATERIAL FOR TENNIS COURT LAUNCH ON 24TH JUNE 2017.	9.99
19/06/2017	TRAVIS PERKINS	HANDYPERSON SCHEME	MATERIALS	4.70
19/06/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	PEOPLES DAY SUPPLIES	6.32
19/06/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.29
19/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-89.70
19/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW) ON 29.6.17 - LAC/LCS (13.25%)	31.00
19/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEICESTER FOR MAR (PA) ON 15.6.17 - LAC/LCS (25.85%)	60.50
19/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR SM (SW) & JH (PA) ON 24.7.17 - LAC/LCS (15.38%)	36.00
19/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWESTOFT TO CATFORD FOR CONTACT ON 12.7.17 - (25%)	58.50
19/06/2017	GWR WEBSALES	FS&I OTHER CARE	PARENT + ONE CHILD338529LDN ST PANCRAS TO HINCKLEY26/06/20173K8GG566£90.75E01 E41200 631200	90.75
19/06/2017	ROMFORD SST	DIGITAL TRANSFORMATION	STAFF TRAVEL FOR TRAINING	17.50
19/06/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR PN	804.97
19/06/2017	GWR WEBSALES	FS&I OTHER CARE	PARENT + ONE CHILD338529LDN ST PANCRAS TO HINCKLEY24/06/20179826GR68£90.75E01 E41200 631200	90.75
19/06/2017	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	TOILET SEAT FOR LADYWELL CHILDRENS CENTRE & DIAPHRAGM WASHERS	11.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
19/06/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	UK BUSINESS CREDIT CHECK.	23.99
19/06/2017	HARROD UK GARDENIN	RESOURCES AND REGENERATION - CAPITAL	VARIOUS PLANTS - BECKENHAM PLACE PARK.	116.40
19/06/2017	WANDSWORTH COUNCIL INT	FOOD AND SAFETY	WANDSWORTH COUNCIL TRAINING	180.00
20/06/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM LEWISHAM TO GRAVESEND, TRAVELLING ON 26/6/2017	14.70
20/06/2017	ARCO LTD	CEMETERIES	CEMETERY SUPPLIES/H&S	223.03
20/06/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
20/06/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM CATFORD TO AUDLEY END, TRAVELLING ON 20/6/2017	43.20
20/06/2017	WWW.EVENTS-INSURANCE.C	RESOURCES AND REGENERATION - CAPITAL	EVENT INSURANCE COVER: PUBLIC, EMPLOYERS LIABILITY AND EQUIPMENT COVER FOR EVENT.	353.00
20/06/2017	AMAZON UK MARKETPLACE	CCTRES: COMMUNITY CENTRES MGT	HEAVY DUTY HAZARD TAPES FOR SECURITY AT ALL COMMUNITY CENTRES (73.04%)	38.50
20/06/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	JIFFY BAGS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017 (8.01%)	4.22
20/06/2017	NECTERE	CHIEF EXEC MANAGEMENT	NECTERE BIRMINGHAM	28.76
20/06/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
20/06/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	20.00
20/06/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
20/06/2017	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	OYSTER TOP UP FOR ES - YP	25.00
20/06/2017	COMPUTER AND MOBILE LI	N'HOOD WARD FUNDING FROM MAYOR'S FUND	PURCHASE OF ELECTRICAL CABLE FOR CULTURAL COMMUNITY AND DEVELOPMENT PROJECTOR EQUIPMENT.	5.00
20/06/2017	TESCO STORE 2253	N'HOOD WARD FUNDING FROM MAYOR'S FUND	PURCHASE OF TESCO GIFT CARDS FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18.	100.00
20/06/2017	TESCO STORE 2253	N'HOOD WARD FUNDING FROM MAYOR'S FUND	PURCHASE OF TESCO GIFT CARDS FOR REFRESHMENTS FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18.	100.00
20/06/2017	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO VEHICLE SEATING	216.00
20/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (PA) ON 21.6.17 - LAC/LCS	39.30
20/06/2017	AMAZON UK MARKETPLACE	CCTRES: COMMUNITY CENTRES MGT	SHIPPING COST FOR DELIVERY OF PRODUCTS FOR COMMUNITY CENTRES AND PEOPLE'S DAY EVENT 2017 (18.95%)	9.99
20/06/2017	BACKCARE SOLUTIONS LTD	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST CHAIR, SCULPT KEYBOARD, EVOLUENT MOUSE, AND FLEX DESK DEPCEP- TO BE COMPLETED BY OPERATIONAL MANAGER	835.14
20/06/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL FROM STRATFORD TO COLCHESTER	27.40

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
20/06/2017	MAPLIN FORESTHILL SE23	LEWISHAM LINKLINE	USB TO SERIAL MALE LEAD & 16 GB DRIVE	50.98
20/06/2017	MAKRO SELF SERVICE CHA	STREET CLEANSING	WATER SUPPLIES FOR OPERATIONAL STAFF IN CLEANSING	180.68
20/06/2017	MAKRO SELF SERVICE CHA	REFUSE: DOMESTIC	WATER SUPPLY FOR WASTE OPERATIONAL STAFF	114.72
21/06/2017	ARGOS RETAIL GROUP	HR CORPORATE SERVICES	30 MUGS FOR INDUCTION SESSION	19.95
21/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	5 ADULTS & 3 CHILDREN RTN FROM LONDON TO MARGATE FOR CONTACT ON 24.6.17 (35.92%)	113.80
21/06/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR DJRI	9.25
21/06/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP-UP	20.00
21/06/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP-UP	20.00
21/06/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	EDUCATION APPEALS MEETING REFRESHMENTS FOR PANEL	15.00
21/06/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
21/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.0000000556 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
21/06/2017	MARKS&SPENCER PLC	ADOPTION SUPPORT SERVICES	GIFT VOUCHERS FOR INTRODUCTION EVENING	50.00
21/06/2017	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	HOC STAFF OYSTER CARD AUTO TOP UP	20.00
21/06/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	HOC STAFF OYSTER CARD AUTO TOP UP	20.00
21/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	BLACKHEATH TO GILLINGHAM23/06/2017L8XFNF7W£26.20E41197 631220	26.20
21/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW554519LEWISHAM TO GRAVESEND22/06/2017HX4R78J3£17.80E41197 631220	17.80
21/06/2017	WICKES 281	HANDYPERSON SCHEME	MATERIALS	45.92
21/06/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
21/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
21/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
21/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
21/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP	20.00
21/06/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00
21/06/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
21/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - ELG - LAC/LCS	40.00
21/06/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
21/06/2017	AMAZON.CO.UK	N'HOOD WARD FUNDING FROM MAYOR'S FUND	PLASTIC DISPOSABLE CLEAR CUTS FOR LOCAL ASSEMBLIES REFRESHMENTS WARD MEETINGS 2017-18.	7.35

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
21/06/2017	TESCO STORE 2253	SD: COMMUNITY SPORTS	PLATES PURCHASED FOR THE TENNIS COURT LAUNCH REFRESHMENTS ON 24TH JUNE 2017.	12.35
21/06/2017	IPS DURHAM CONTACT CTR	ADOPTION TEAM 1	POSTAGE FOR RETURN OF PASSPORT APPLICATION DOCUMENTS FOR LA	3.00
21/06/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE MAYOR AND COUNCILLORS FOR COUNCIL MEETING EVENING	80.24
21/06/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	Q CONNECT FLOOR STANDING FAN 16 INCH	23.47
21/06/2017	FELGAINS	LEWISHAM LINKLINE	RAIZER LIFTING EQUIPMENT WITH CARRY CASE	3,474.00
21/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - DOVER PRIORY - 2.6.17	-31.60
21/06/2017	GWR WEBSALES	QUALITY ASSURANCE	REFUND OF UNUSED TICKET - RYDE PIER HEAD - 1.6.17	-46.00
21/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EBBW VALE TOWN FOR YB (SW) ON 27.6.17 - LAC/LCS (28.19%)	89.30
21/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND FOR SM (SW) ON 23.6.17 - LAC/LCS (3.76%)	11.90
21/06/2017	GWR WEBSALES	DISABILITIES LAC OTHER CARE	RTN FROM LONDON TO HASTINGS FOR CONTACT - 23.6.17 (18.35%)	35.10
21/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO HASTINGS FOR CONTACT ON 24.6.17 - LAC/LCS (10.67%)	33.80
21/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO IPSWICH FOR CONTACT ON 24.6.17 - (13.32%)	42.20
21/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MANCHESTER PICCADILLY FOR DO (SW) ON 30.6.17 - LAC/LCS (43.86%)	83.90
21/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS (SW) ON 27.6.17 - LAC/LCS (8.14%)	25.80
21/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0571 88192417 - £40 ENABLEDAREA 4 MAYOW	40.00
21/06/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MN (SSW) ON 29.6.17 - FOSTERING (16.31%)	31.20
21/06/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN (SSW) ON 29.6.17 - FOSTERING (3.87%)	7.40
21/06/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE CENTRAL FOR MN (SSW) ON 29.6.17 - FOSTERING (17.62%)	33.70
21/06/2017	IKEA ONLINE	YOUTH OFFENDING SERVICE	TABLE AND CHAIRS FOR HOLBEACH ROOMS	73.50
22/06/2017	AMAZON EU	DIGITAL TRANSFORMATION	2 X £25 AMAZON VOUCHERS FOR 'THINK BEFORE YOU PRINT' CAMPAIGN WINNERS. DEP APPROVED 5579	50.00
22/06/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR A COUNCILLOR TO BE REGISTERED WITH A ICO FOR DATA PROTECTION	35.00







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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
22/06/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR A COUNCILLOR TO BE REGISTERED WITH ICO FOR DATA PROTECTION	35.00
22/06/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR A COUNCILLOR TO BE REGISTERED WITH ICO FOR DATA PROTECTION	35.00
22/06/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR A COUNCILLOR TO BE REGISTERED WITH ICO FOR DATA PROTECTION	35.00
22/06/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR A COUNCILLOR TO BE REGISTERED WITH ICO FOR DATA PROTECTION	35.00
22/06/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR A COUNCILLOR TO BE REGISTERED WITH ICO FOR DATA PROTECTION	35.00
22/06/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR A COUNCILLOR WITH ICO FOR DATA PROTECTION	35.00
22/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0556 16167054 - £40 ENABLEDAREA 2 KINGFISHER	40.00
22/06/2017	AMAZON EU	PROGRAMME MANAGEMENT: OTHER SERVICES	BASE LAPTOP BAG 17.3"	22.74
22/06/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE APPLICATION FOR ME	9.25
22/06/2017	WWW.TOOLSTATION.COM	CEMETERIES	CEMETERY SUPPLIES	27.88
22/06/2017	HMCOURTS-SERVICE.G	LEAVING CARE LAC OTHER CARE	COURT FINE FOR BJS	590.00
22/06/2017	HALL FUELS	CEMETERIES	DELIVERY OF DIESEL OIL TO GP (700LTRS)	346.15
22/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000.VICTORIA - BURGESS HILL / 28.06.17	22.50
22/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24631220 0000 BOOKING REF J5H6WRFK KINGS CROSS - MIDDLESBROUGH	214.00
22/06/2017	GWR WEBSALES	FS&I OTHER CARE	EO1 E41200 631200 0000 LEEDS TO LONDON KINGS CROSS / 28.06.17 BOOKING REF: H24792J7	106.20
22/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FELICITASAMUZUSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0557 360376	40.00
22/06/2017	EASYJET	YOUNG MAYOR	FLIGHTS FOR EU GROUP AS PART OF F ERASMUS+ FUNDED PROGRAMME	2,063.70
22/06/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	HOC STAFF OYSTER CARD AUTO TOP UP	20.00
22/06/2017	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	HOC STAFF OYSTER CARD AUTO TOP UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
22/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 055839939893 - £40 ENABLEDAREA 2 KINGFISHER	40.00
22/06/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	42.67
22/06/2017	TRAVIS PERKINS	RESOURCES AND REGENERATION - CAPITAL	MATERIALS ORDERED FROM TRAVIS & PERKINS UNTIL RESTORATION BEGINS.	404.53
22/06/2017	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	OFFICE EQUIPMENT - AIR CONDITIONER/HEATER	232.90
22/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
22/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
22/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP	20.00
22/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
22/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
22/06/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP - POOL FOSTERING	40.00
22/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - JH - LAC/LCS	40.00
22/06/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CDC	46.00
22/06/2017	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR SJGAW	46.00
22/06/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICECNCE APPLCIATION - TYW	34.00
22/06/2017	SAM 99P CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF TEASPOONS FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18.	7.92
22/06/2017	GWR WEBSALES	DISABILITIES LAC OTHER CARE	REFUND OF UNUSED TICKET - ROCHESTER - 11.5.17	-13.60
22/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - SITTINGBOURNE - 11.5.17	-13.80
22/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR AM (SW) ON 23.6.17 - LAC/LCS (59.04%)	34.30
22/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR AM (SW) ON 29.6.17 - LAC/LCS (40.96%)	23.80
22/06/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SEC 17 TESCO VOUCHERS	100.00
22/06/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (33.33%)	83.33
22/06/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (33.33%)	83.33
22/06/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SPLIT - (33.34%)	83.34
23/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 060651526155 - £40 ENABLEDAREA 4 MAYOW	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
23/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0545 36273106 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
23/06/2017	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	DEP 2801 100 X BAS3	288.19
23/06/2017	AO RETAIL LIMITED	REDFERN ROAD	DISH WASHER FOR REDFERN ROAD	231.97
23/06/2017	KENRIX LTD	DEPTFORD MARKET	FB PADLOCKS FOR DEPTFORD MARKET	96.50
23/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM OYSTER TOP UP	20.00
23/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
23/06/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	24.99
23/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
23/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
23/06/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
23/06/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
23/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
23/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - DS - LAC/LCS	40.00
23/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - MH - LAC/LCS	40.00
23/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP- SL - LCA/LCS	40.00
23/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - EM - LAC/LCS	20.00
23/06/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
23/06/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLE'S DAY BALLOONS	4.86
23/06/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLE'S DAY BALLOONS	3.98
23/06/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLE'S DAY DECORATION	17.37
23/06/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLE'S DAY SUPPLIES	11.10
23/06/2017	B & Q 1346	LEEMORE CENTRE	REDECORATING EQUIPMENT/MATERIALS FOR LEEMORE CENTRE CARRIED OUT BY COMMUNITY PAYBACK.	311.86
23/06/2017	B & Q 1346	LEEMORE CENTRE	REDECORATING EQUIPMENT/MATERIALS FOR LEEMORE CENTRE TO BE CARRIED OUT BY COMMUNITY PAYBACK TEAM.	12.00
23/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BIRMINGHAM FOR FM (TM) ON 29.6.17 - ADOPTION	109.00
23/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW) ON 11.7.17 - LAC/LCS (70.59%)	36.00
23/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN FOR DS (PA) ON 26.6.17 - LAC/LCS	36.40

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
23/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE EAST FOR EM (SW) ON 28.6.17 - LAC/LCS (29.41%)	15.00
23/06/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY LOCKS FOR NETLOAN NEW BUILD ROLLOUT DEP 3302	599.00
23/06/2017	AC ELECTRONICS	FOSTERING SUPP SERVS INCLUDING BUS SUPP	SPLIT - (20%)	39.98
23/06/2017	AC ELECTRONICS	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SPLIT - (40%)	79.96
23/06/2017	AC ELECTRONICS	REDFERN ROAD	SPLIT - (40%)	79.96
23/06/2017	AC ELECTRONICS	REFERRAL AND ASSESSMENT TEAM 5	SPLIT - (40%)	79.96
23/06/2017	AC ELECTRONICS	LEAVING CARE SUPPORT SERVICES	SPLIT - (60%)	119.94
24/06/2017	MAPLIN FORESTHILL SE23	LEWISHAM LINKLINE	6VOLT RECHARGEABLE BATTERY AND CHARGING UNIT	33.98
24/06/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	AUTO TOP UP OYSTER CARD	20.00
24/06/2017	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	DVD EQUIPMENT	25.98
24/06/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	EH STAFF OYSTER CARD AUTO TOP UP	20.00
24/06/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	EH STAFF OYSTER CARD AUTO TOP UP	20.00
24/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM OYSTER TOP UP	20.00
24/06/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
24/06/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40.00
24/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
24/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
24/06/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
24/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
24/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
24/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
24/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
24/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
24/06/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP - IA - FOSTERING	20.00
24/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - MAR - LAC/LCS	40.00
24/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - MJ - LAC/LCS	40.00
24/06/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
24/06/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLE'S DAY SUPPLIES	27.10
24/06/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PEOPLE'S DAY SUPPLIES	13.97

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
24/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STANLEESW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0566 14167331 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
25/06/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP-UP	20.00
25/06/2017	WWW.TOOLSTATION.COM	LEWISHAM CREMATORIUM	CREMATORIUM SUPPLIES	42.43
25/06/2017	AMAZON EU	VULNERABLE PUPILS	IT EQUIPMENT - BAG AND WIRELESS MOUSE. EQUIPMENT FOR TEAM AWAY DAY	26.48
25/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 - £40 ENABLED AREA 2 MERIDIAN	40.00
25/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
25/06/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
25/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
25/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
25/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
25/06/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
25/06/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP - IH - ADOPTION	40.00
26/06/2017	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND PAYMENT	214.14
26/06/2017	TEXTMARKETER	EMERGENCY PLANNING	BULK PURCHASE OF TEXTS FOR MASS COMMUNICATION SYSTEM.	222.00
26/06/2017	GWR WEBSALES	FS&I OTHER CARE	E41200 631000 BOOKING REF: 8952WNGG GILLINGHAM - CATFORD / 27.06.17	14.00
26/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000. EUSTON - MILTON KEYNES / 03.07.17	39.90
26/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000. WATERLOO EAST - SEVENOAKS / 27.06.17	19.20
26/06/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	MONTHLY SUBSCRIPTION FOR TFL FOR THE MAYORAL CAR ENTERING THE CONGESTION ZONE	21.00
26/06/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	NEW TYRE FOR KE66MDX DAMAGED SIDEWALL	40.00
26/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
26/06/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP	20.00
26/06/2017	CROFTON PARK STATION S	PLANNING CONSERVATION	OYSTER CARD AUTO TOP UP	50.00
26/06/2017	WWW.HOTLINE.CO.UK	FOSTERING SUPP SERVS INCLUDING BUS SUPP	PROMOTIONLA PRODUCTS FOR PEOPLE'S DAY - FOSTERING	2,173.14
26/06/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10.63

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
26/06/2017	ARGOS LTD	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SECTION 17 FOR TRAVEL COT	59.99
26/06/2017	AMAZON UK MARKETPLACE	VULNERABLE PUPILS	TEAM AWAY DAY COSTS - EQUIPMENT / REFRESHMENTS	5.48
26/06/2017	WWW.OFFICEFURNITUREONL	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	UNITE TRAPEZOIDAL TUBULAR LEG TABLE X 3 AND SYNCHRO OPERATOR CHAIR X 1	513.00
26/06/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	77.21
27/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO LEIGH-ON-SEA FOR JH & MAR (PA) ON 4.7.17 - LAC/LCS (5.14%)	37.80
27/06/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	COFFEE FILTERS X 10 X 8, DECAF FILTERS X 10 X 3 AND SEMI SKIMMED MILK 1L X 6 X 4	46.50
27/06/2017	WWW.FORUMBUSINESSMEDIA	REABLEMENT TEAM	CQC TRAINING	155.99
27/06/2017	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	DEP 5309 - CSC STAFF POLO SHIRTS AND NAME BADGES	208.87
27/06/2017	WWW.VIKING-DIRECT.CO.U	CUSTOMER SERV ACCESS POINT	DESK FANS FOR STAFF DUE TO HOT WEATHER. THERE IS NO DEP FOR THIS PURCHASE, HOWEVER SPEND AUTHORISED 'AS PER EMAIL DATED 21ST JUNE 2017'	118.69
27/06/2017	AMAZON.CO.UK	EMERGENCY PLANNING	DSE EQUIPMENT FOR NEW STARTER	6.52
27/06/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	EDUCATION APPEALS PROVISIONS FOR BOARD MEMBERS	14.54
27/06/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000. ST PANCRAS - HERNE BAY / 18/07/17	31.80
27/06/2017	AMERICAN GOLF	MEMBERS' ALLOWANCES	FOR ITEMS FOR GUEST AND TEAMS AT THE MAYORAL ANNUAL EVENT	501.00
27/06/2017	LONDON & SOUTH EAS	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL	24.60
27/06/2017	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTER INK CARTRIDGES FOR BRAKE TEST MACHING	26.32
27/06/2017	PAYPAL INSTANTPRIN	COMMUNICATIONS & MARKETING	PRINTING 50 A3 POSTERS FOR THE FOOD WASTE CAMPAIGN	20.99
27/06/2017	H WHITE & SON LTD	CCTRES: COMMUNITY CENTRES MGT	REDECORATING EQUIPMENT/MATERIALS FOR SYDENHAM CENTRE TO BE CARRIED OUT BY COMMUNITY PAYBACK TEAM.	56.41
27/06/2017	HOMEGUARD LOCK SVR	CEMETERIES	REPLACEMENT KEYS, PADLOCKS AND CHAINS.	65.00
27/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BARNSTAPLE FOR KB (SW) ON 19.7.17 - LAC/LCS (23.08%)	169.60
27/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW) ON 29.6.17 - LAC/LCS (9.98%)	73.30
27/06/2017	GWR WEBSALES	DISABILITIES LAC OTHER CARE	RTN FROM LONDON TO HAYWARDS HEATH FOR VS (SW) ON 28.6.17 - CWCN	23.50
27/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO LEEDS FOR CONTACT ON 2.7.17 - (15.12%)	111.10

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
27/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE CENTRAL TO LONDON FOR CONTACT ON 20.9.17 - (19.73%)	145.00
27/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE CENTRAL TO PETERBOROUGH FOR CONTACT ON 5.8.17 - (13.47%)	99.00
27/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE CENTRAL TO PETERBOROUGH FOR CONTACT ON 5.8.17 - (13.47%)	99.00
27/06/2017	C B WINTER & SONS LTD	CEMETERIES	STANDARD TURF FOR LADYWELL CEMETERY ROUND ABOUT	248.00
27/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW S.M. REFUND OF TRAVEL TO HINCKLEY LEICS. ON 19.5.17.338529.	-56.50
27/06/2017	AMAZON UK MARKETPLACE	VULNERABLE PUPILS	TEAM AWAY DAY COSTS - EQUIPMENT / REFRESHMENTS	19.19
27/06/2017	SAM 99P CATFORD	VULNERABLE PUPILS	TEAM AWAY DAY COSTS - EQUIPMENT / REFRESHMENTS	18.91
27/06/2017	ARGOS LTD	DOOR 2 DOOR	USB STICK FOR DOWNHALOADING PHOTO IMAGES.	69.99
28/06/2017	GWR WEBSALES	FS&I OTHER CARE	PARENT590187CATFORD TO MAIDSTONE EAST 29/06/20176W2LKFN9£18.80E01.E41200.631200.0000	18.80
28/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW 590187CATFORD TO MAIDSTONE EAST 29/06/2017BNJ3XNLH£18.80E01.E41197.631220.0000	18.80
28/06/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR GROVE PARK CAFE	68.29
28/06/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	CLIENT TRAVEL RE LCS 2 X TRAIN TRAVEL FROM NEW CROSS HAYWARDS HEATH	54.00
28/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	FS LDN VICTORIA TO FOLKESTONE CENTRAL29/06/2017X49R289N£49.70E01.E41197.631220.0000	49.70
28/06/2017	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00
28/06/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2367 HEARING EQUIPMENT	100.68
28/06/2017	AMAZON UK MARKETPLACE	EMERGENCY PLANNING	DSE EQUIPMENT FOR NEW STARTER	31.17
28/06/2017	BRITISH A	YOUNG MAYOR	FLIGHTS FOR YOUNG ADVISOR TO TAKE PART IN EU PROJECT FUNDED BY ERASMUS +	1,282.59
28/06/2017	BRITISH A	YOUNG MAYOR	FLIGHTS FOR YOUNG ADVISORS TO TAKE PART IN ERASMUS + FUNDED PROJECT	142.51
28/06/2017	GLS EDUCATIONAL	CEL: BROCKLEY RISE CENTRE	HOSTESS HAND TOWELS X 4 BOXES	119.95
28/06/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY LICENCE FEE FOR ONLINE SURVEYS	26.00
28/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00



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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
28/06/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
28/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
28/06/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
28/06/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP - MA - FOSTERING	40.00
28/06/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP - JW - FOSTERING	40.00
28/06/2017	OYSTER BUS AUTOTOP	CHILDRENS SERVICES MANAGEMENT	OYSTER TOP UP - SERVICE MANAGER - LAC/LCS	40.00
28/06/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
28/06/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DJRI	72.50
28/06/2017	WWW.ICO.GOV.UK	ELECTORAL REGISTRATION OFFICER	REGISTRATION AS A DATA CONTROLLER WITH THE ICO - ELECTIONS	35.00
28/06/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO BROADSTAIRS FOR NV (SSW) ON 29.6.17 - FOSTERING	31.80
28/06/2017	CLASSIC TROPHIES	MEMBERS' ALLOWANCES	SPECIAL ITEMS OF THE SUCCESSFUL CANDIDATES AT THE MAYORAL ANNUAL EVENT	732.24
28/06/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - FOOD PRODUCE FOR GRANVILLE PARK (18.64%)	21.38
28/06/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - FOOD PRODUCE FOR GRANVILLE PARK (81.36%)	93.35
28/06/2017	WH & DB DOOLE TA B	CEL: BROCKLEY RISE CENTRE	SWEEPING BROOM BRUSH WITH SOCKET AND HANDLE X 1, PLASTIC FAN LEAF RAKE X 1 PLASTIC REFUSE PLASTIC BIN BAG LARGE X 100	63.42
28/06/2017	APL /DATACARS	PLANNING POLICY	TAXIS FOR G & T MEMBER SITE VISITS	52.26
28/06/2017	APL /DATACARS	PLANNING POLICY	TAXIS FOR G & T MEMBER SITE VISITS	50.25
28/06/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	30.02
29/06/2017	AMAZON.CO.UK	BUILDING CONTROL	8X ANKER POWER DRIVE IPHONE CAR CHARGERS.	84.67
29/06/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
29/06/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE PALLICATION FOR EE AND AF	18.50
29/06/2017	IAN BERG PLASTICS	DOOR 2 DOOR	BUCKLE SAFE FOR THE CHILDREN ON THE COACHES	85.25
29/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0582 56743054 - £40 ENABLEDAREA 2 MERIDIAN	40.00
29/06/2017	AMAZON UK MARKETPLACE	EMERGENCY PLANNING	DSE EQUIPMENT FOR NEW STARTER	122.40
29/06/2017	THE SALVATION ARMY SOC	LEAVING CARE LAC OTHER CARE	FAMILY TRACING SERVICE FOR OW	45.00
29/06/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
29/06/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM OYSTER TOP UP	20.00
29/06/2017	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	197.50
29/06/2017	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	JEWELLERY MATERIALS	557.55
29/06/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	14.74
29/06/2017	AMAZON.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL	27.93
29/06/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	13.74

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
29/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO '0606 51525422 - £40 ENABLEDAREA 4 MAYOW	40.00
29/06/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0606 51525303 - £40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40.00
29/06/2017	AMAZON UK MARKETPLACE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY	21.96
29/06/2017	AMAZON UK MARKETPLACE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY	28.98
29/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
29/06/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP	20.00
29/06/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
29/06/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
29/06/2017	OYSTER BUS AUTOTOP	CHILDRENS SERVICES MANAGEMENT	OYSTER TOP UP	40.00
29/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
29/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
29/06/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
29/06/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
29/06/2017	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE MULBERRY	78.00
29/06/2017	TESCO STORES 6997	MEMBERS' ALLOWANCES	PROVISIONS FOR A RECEPTION HOSTED BY THE MAYOR TO WELCOME GUESTS FROM GRENADA	53.21
29/06/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE PANEL MEMBERS OF THE EDUCATION APPEAL PANELS MEETING	9.36
29/06/2017	EASYJET	YOUNG MAYOR	PUBLIC TRANSPORT FLIGHTS FOR YOUNG ADVISORS TO TAKE PART IN EU ERASMUS+ FUNDED PROJECT	1,281.36
29/06/2017	ALLPAY LTD	LEAVING CARE LAC OTHER CARE	RENT PAYMENT FOR DG	71.54
29/06/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN BROMLEY TO MAIDSTONE FOR KL (SW ADOPTION) ON 29.6.17	15.00
29/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ASHFORD INTERANTIONAL TO LONDON FOR CONTACT ON 19.7.17 (27.03%)	31.00
29/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM GREAT YARMOUTH TO LONDON ON 25.7.17 FOR CONTACT (34.18%)	122.00
29/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO GRAVESEND FOR GODMOTHER TO ATTEND LAC MEETING ON 5.7.17 (8.89%)	10.20
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR FM (SW) ON 14.7.17 - LAC/LCS (27.03%)	31.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BANGOR FOR MJ (SW LAC/LCS) ON 4.7.17 (26.25%)	93.70
29/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BIRMINGHAM FOR CONTACT ON 2.7.17 (9.95%)	35.50
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC (SW LAC/LCS) ON 4.7.17 (14.88%)	53.10
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND FOR SM (LAC/LCS) ON 5.7.17 (10.37%)	11.90
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND FOR SM (SW LAC/LCS) ON 5.7.17 (2.77%)	9.90
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE EAST FOR EM (SW LAC/LCS) ON 5.7.17 (4.2%)	15.00
29/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO ROCHESTER FOR CONTACT ON 6.7.17 (5.18%)	18.50
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER FOR KB(SW LAC/LCS) ON 6.7.17 (2.59%)	9.25
29/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE FOR FM (SW LAC/LCS) ON 12.7.17 (26.68%)	30.60
29/06/2017	TFL PENALTY CHARGE	DOOR 2 DOOR	TFL FINE FOR PICKING UP A DISABLED CLIENT	195.00
29/06/2017	GWR WEBSALES	QUALITY ASSURANCE	LIVERPOOL STREET TO SOUTH WOODHAM03.07.17KRCWN3HJ£19.90EO1 E411 24 631220 0000	19.90
29/06/2017	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAIN TICKET RETURN FROM LONDON TO COVENTRY 3RD JULY TO 4TH JULY 17.	91.29
29/06/2017	TRAINLINE	OVERVIEW & SCRUTINY OFFICE	TRAVEL COST FOR A MEMBER OF STAFF ATTENDING A CONFERENCE IN NOTTINGHAM IN RESPECT OVERVIEW AND SCRUTINY ISSUES	123.22
29/06/2017	COLLINSON INSURANCE SE	LEAVING CARE LAC OTHER CARE	TRAVEL INSURANCE FOR AM AND KM TRIP TO JAMAICA	236.00
29/06/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO MEETING IN CENTRAL LONDON (FFAC SITE VISIT)	6.10
30/06/2017	PAYPAL INSTANTPRIN	EH: ENVIRONMENTAL PROTECTION	£30.99. 1 X A1 POSTER AND 3 X A2	30.99
30/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	30/06/2017 18:00:10 GWR. XFFKGRG2 LONDON TERMINALS - TAUNTON DEP. 3 JUL 2017 09:06 TAUNTON - LONDON TERMINALS DEP. 3 JUL 2017 £96.10 REFUND PENDING.	96.10
30/06/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	6 X NKS RADAR KEYS.	12.84
30/06/2017	CATFORD BROADWAY FOOD	ADULT SERVICES BUSINESS SUPPORT	8 OYSTER CARD PURCHASE AND £5 TOPUP	80.00
30/06/2017	FTC ECOM	APPRENTICESHIPS	APPRENTICE EXAM FEES (56.25%)	45.00
30/06/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR SM	18.50
30/06/2017	OYSTER AUTOTOPUP	CEL: LANGUAGES	CODED AS ADVISED BY APPROVER. CARD HOLDER ON LEAVE.	20.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
30/06/2017	ASSOCIATED RECLAIM	CIVIC AMENITIES	COLLECTION OF OIL FROM THE REUSE AND RECYCLING CENTRE	120.00
30/06/2017	MSFT <E070042ZFN>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
30/06/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
30/06/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO364001LDN EUSTON TO BANGOR12/06/2017RL6C43NK£93.70E01 E411 24 631220 0000	-93.70
30/06/2017	PC WERTH	SEN SPECIALIST TEACHERS	DEP 2754 3X ROGER TOUCH SCREENMIC ROGER RECEIVER EAR LEVEL RECEIVER	5,111.94
30/06/2017	SETON	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FIRE DOCUMENT HOLDER X 1	19.19
30/06/2017	DAVID BAILLIES GOLF SH	MEMBERS' ALLOWANCES	FURTHER SMALL ITEMS FOR THE MAYOR'S EVENT	43.14
30/06/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
30/06/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF. RB5835TW. SW S.M. PARENT AND CHILD TRAVEL TO HINCKLEY LEICS. FOR CONTACT ON 1.7.17.338529.	90.75
30/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0606 53432743 - £40 ENABLEDAREA 1 ALBANY	40.00
30/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0618 52981448 - NEW REPLACEMENT CARD - £40 ENABLED. AREA 2 KINGFISHER	40.00
30/06/2017	AMAZON UK MARKETPLACE	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY	23.03
30/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
30/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
30/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
30/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
30/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
30/06/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
30/06/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
30/06/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
30/06/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
30/06/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
30/06/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
30/06/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER TRAVEL CARDS	20.00
30/06/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR OLD	46.00
30/06/2017	POUNDLAND LTD 1401	LIBS: EXTERNALLY FUNDED PROJECTS	PEOPLES DAY BITS	7.00
30/06/2017	TESCO STORE 2253	LIBS: EXTERNALLY FUNDED PROJECTS	PEOPLES DAY BITS	12.05
30/06/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	SEN AUTO TOP UP OYSTER CARD	40.00
30/06/2017	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET CATFORD STATION TO ROCHESTER, TRAVELLING ON 4TH JULY 17.	14.00
30/06/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR CONTACT ON 15.7.17 (63.85%)	58.10
30/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARGATE FOR NP (LAC/LCS) ON 10.7.17 (36.15%)	32.90
30/06/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON FOR AL (LAC/LCS) ON 3.7.17	96.10
30/06/2017	GWR WEBSALES	FS&I OTHER CARE	PARENT + ONE CHILD338529LDN ST PANCRAS TO HINCKLEY26/06/20173K8GG566£90.75E01 E41200 631200	-60.50
30/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0606 51525046- £40 ENABLEDAREA 4 RIVERVIEW	40.00
30/06/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 053337996324 - £40 ENABLED - ISSUED 15.06.17AREA 3 LAUNCELOT	40.00
30/06/2017	FTC ECOM	APPRENTICESHIPS	SPLIT - (43.75%)	35.00
30/06/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR SR - GAS COOKER AND WASHING MACHINE	553.00
30/06/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	4,917.00
30/06/2017	GWR WEBSALES	FS&I OTHER CARE	SW L.M. SERV. USER TRAVEL TO CONTACT IN MAIDSTONE EAST ON 3,4 & 6.7.17. GWR REF.JGWC6F4X	51.60
30/06/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.L. TRAVEL TO VISIT IN BENFLEET ON 4.7.17. GWR REF.8C8R922F.589936.	17.20
30/06/2017	TESCO STORE 2253	VULNERABLE PUPILS	TEAM AWAY DAY COSTS - EQUIPMENT / REFRESHMENTS	5.70
30/06/2017	WICKES BUILDING	CEMETERIES	TIMBER FOR GP, WALK BOARDS	392.10
01/07/2017	AMAZON UK MARKETPLACE	CEL: LANGUAGES	CODED AS ADVISED BY APPROVER. CARD HOLDER ON LEAVE.	29.97

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18/05/2017	CURRYS ONLINE	REDFERN ROAD	REFUND FROM CURRY FOR NON DELIVERY OF DISH WASHER FOR REDFERN ROAD	-259.99
01/07/2017	OYSTER BUS AUTOTOP	CEL: LANGUAGES	CODED AS ADVISED BY APPROVER. CARD HOLDER ON LEAVE.	20.00
01/07/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM OYSTER TOP UP	20.00
01/07/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM OYSTER TOP UP	20.00
01/07/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	SEN AUTO TOP UP OYSTER	40.00
01/07/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	CWD 1 OYSTER CARD AUTO TOP UP	40.00
01/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
01/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
01/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
01/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
01/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
01/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
01/07/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
01/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYTSER TOP UP	40.00
01/07/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER	40.00
01/07/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BK	72.50
01/07/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	SWQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0551 03406647 - £40 ENABLED - RETAINED CARD FROM FSW AREA 1QUALITY ASSURANCE	40.00
01/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 17568637 - £40 ENABLEDAREA 1 GOLDSMITH	40.00
02/07/2017	AMAZON UK MARKETPLACE	CEL: LANGUAGES	CODED AS ADVISED BY APPROVER. CARD HOLDER ON LEAVE.	11.99
02/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SEN.SW BASED AT NEW WOODLANDS SCHOOLFSW STAFF TRAVEL E01.E41197.631220.0000.000000.000000.000000AUTO 0515 56208077 - £40 ENABLEDAREA 1 OLDSMITHS	40.00
02/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
02/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
02/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
02/07/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER TOP UP	20.00
02/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYTSRE TOP UP	40.00