

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2016

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Payment date	Supplier	Service	Description	£ Spend (including
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
03/11/2016	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	19.99
03/11/2016	E CLARKE / SON COA	FLEET & VEHICLE MAINT:FLEET	NEW TACHO HEAD AND USE OF VEHICLE WASH TACHO CALIBRATIONS	941.94
03/11/2016	EASYJET	YOUNG MAYOR	FLIGHTS FOR PORTO YOUNG MAYOR ELECTION AS PART OF EUROPEAN PROJECTS.	344.36
03/11/2016	EASYJET	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	EASYJET. BOOKING	286.76
03/11/2016	FASTHOSTS INTERNET	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - MONTHLY HOSTING CHARGE FOR QUERCUS-PROJECT.EU WEBSITE	3.00
03/11/2016	GREATER ANGLIA - STANS	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	JOURNEY 1: BROMLEY SOUTH TO SEAFORD SUSSEX 14.11.16. JOURNEY 2: BROMLEY SOUTH TO SEAFORD SUSSEX 16.11.16	32.00
03/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO BANGOR ON 5.11.16 FOR CONTACT	96.20
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO LONGFIELD ON 15.11.16	11.80
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM PENGE EAST TO ASHFORD INTERNATIONAL ON 21.11.16 (9.95%)	24.30
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO WARMINSTER	41.80
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO SITTINGBOURNE ON 14.11.16 (7.29%)	17.80
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	SGL FROM CHESTERFIELD TO LEEDS ON 21.11.16 (2.87%)	7.00
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	SGL FROM LEEDS TO LONDON ON 21.11.16 (9.42%)	23.00
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO ST ANNES ON SEA ON 28.11.16 (36.09%)	88.10
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO DEAL ON 5.12.16 (12.41%)	30.30
03/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HULL ON 10.11.16 (84.9%)	95.00
03/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTCLIFF ON 10.11.16 (15.1%)	16.90
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO SECURE REVIEW IN SWANWICK ON 7.11.16.	81.00
03/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	TRAVEL TO SECURE REVIEW IN SWANWICK ON 7.11.16	81.00
03/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEICESTER ON 7.11.16	149.50
03/11/2016	LEWISHAM COUNCIL	REFERRAL AND ASSESSMENT TEAM 3	SEC 17 FOR BIRTH CERTIFICATE FOR LCS ID 164218	11.51
03/11/2016	NORWEGIAN	YOUNG MAYOR	FLIGHTS FOR SWEDEN AS PART OF ERASMUS PLUS PROJECT	210.80
03/11/2016	OYSTER AUTOSETTLE	HOSTELS: GENERAL	OYSTER CARD TOP UP FOR OYSTER CARD	20.00
03/11/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO0533 37996324AREA 2 MERIDIAN	20.00
03/11/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
03/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
03/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
03/11/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP	20.00
03/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOPUP	20.00

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
03/11/2016	PC WORLD	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A REMOTE DEVICE FOR PRESENTATION PURPOSES TO THE SCHOOL CHILDREN	24.99
03/11/2016	PREMIER INN	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	HOTEL:CROYDON CENTRALRATE:FLEXIBLE RATECHECK IN:15 OCT 2016 AT 3PMCHECK OUT:20 OCT 2016 AT 12 NOON	368.00
03/11/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN'S VISIT TO SEE THE MAYOR	21.69
03/11/2016	TOOLSTATION LTD	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT ELECTRIC SCREWDRIVER	25.64
03/11/2016	TRAINLINE	YOUTH OFFENDING SERVICE	STAFF TRAVEL TO PLACEMENT. LONDON TO FAIRBOURNE RETURN	293.25
03/11/2016	TRAINLINE	YOUTH OFFENDING SERVICE	STAFF VISIT TO PLACEMENT LONDON TO ABERDARE RETURN	233.07
03/11/2016	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT SUPPLIES	91.20
04/11/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	LINE RENTAL BROADBAND	225.60
04/11/2016	BLACK HORSE	PRACTICAL LEARNING	TEAM LUNCH COSTS FOR TEAM AWAY DAY.	26.23
04/11/2016	CARPET CORNER	LEAVING CARE LAC OTHER CARE	SUHG FOR JMCF	400.00
04/11/2016	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO CHARING (KENT) FOR TRAVEL ON 10TH NOVEMBER 2016	23.40
04/11/2016	CO-OP GROUP 500615	PRACTICAL LEARNING	SUBSISTENCE FOR MEETING WITH EXTERNAL COLLEAGUES	8.65
04/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO DISLEY ON 7.11.16 (74.86%)	163.80
04/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO EDENBRIDGE ON 10.11.16 (6.03%)	13.20
04/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER ON 16.11.16 (19.1%)	41.80
04/11/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	RE LCS325134. LYNNMC SHANESEN.SW BASED AT NEW WOODLANDS SCHOOLAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000GWR. - KENT HOUSE - FAIRBOURNE DEP. 9 NOV 2016 05:29 £292.00 COMPLETED	292.00
04/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	04/11/2016 19:24:07 65HXN3J3. EAST CROYDON - MAIDSTONE WEST DEP. 10 NOV 2016 09:56 £17.20. IRO TO TRAVEL TO LAC REVIEW.	17.20
04/11/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	CATFORD BRIDGE - CAMBRIDGE DEP. 12 NOV 2016. YOUR GWR BOOKING CONFIRMATION. FAMILY TRAVEL TO CONTACT	68.95
04/11/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	GWR TKT REF. N26TK56B LONDON TERMINALS - PULBOROUGH DEP. 9 NOV 2016 09:32 £23.90 COMPLETED. 3 LAUNCELOT	23.90
04/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO GWR TKT LONDON EUSTON - FAIRBOURNE DEP. 9 NOV 2016 06:43 £286.00	286.00
04/11/2016	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	PURCHASE OF DEATH CERTIFICATES IN ACCORDANCE WITH COUNCIL'S DUTIES UNDER SECTION 46 PUBLIC HEALTH ACT 1984	4.08

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
04/11/2016	METAL CLAY LTD	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	CLAY	117.80
04/11/2016	MPLCONTACT.COM	HOME SEARCH	SPLIT - HOMESearch CALL CENTRE CHARGES (50%)	433.92
04/11/2016	MPLCONTACT.COM	HOMESearch TEAM	SPLIT - HOMESearch CALL CENTRE CHARGES (50%)	433.91
04/11/2016	MPLCONTACT.COM	HOME SEARCH	SPLIT - HOMESearch CALL CENTRE CHARGES (50%)	357.97
04/11/2016	MPLCONTACT.COM	HOMESearch TEAM	SPLIT - HOMESearch CALL CENTRE CHARGES (50%)	357.96
04/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
04/11/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
04/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
04/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/11/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/11/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.0000	40.00
04/11/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
04/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOPUP	20.00
04/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOPUP	20.00
04/11/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
04/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
04/11/2016	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	MAPP OYSTER CARD TOP UP	40.00
04/11/2016	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
04/11/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT / INSPECTION VISIT JOURNEY. AS ADVISED BY K F 22.11.16.	20.00
04/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
04/11/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	TMAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.0000	20.00
04/11/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000	20.00
04/11/2016	OYSTER BUS AUTOTOP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTERCARD TOPUP	20.00
04/11/2016	OYSTER RENEW WEB	CLEAN STREETS	OYSTER TOP UP	10.00
04/11/2016	OYSTER RENEW WEB	CLEAN STREETS	OYSTER TOP UP	20.00
04/11/2016	TESCO STORE 2253	SAFEGUARDING ADULT BOARD TEAM	LUNCH AND REFRESHMENTS FOR STAKEHOLDER INTERVIEW PANEL FOR THE INDEPENDENT CHAIR OF LEWISHAM SAFEGUARDING ADULTS BOARD ON 4 NOVEMBER 2016	41.84
04/11/2016	WWW.AAT-ORG.UK	YOUNG MAYOR	EXAMS EXPENDITURE FOR APPRENTICE SCHEME PROJECT	131.00

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
05/11/2016	MSFT <E07002XM4P>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	44.40
05/11/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
05/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
05/11/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO	20.00
05/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOPUP	40.00
05/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
05/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
05/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
05/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
05/11/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTERCARD TOPUP	20.00
05/11/2016	OYSTER BUS AUTOTOP	CEL: WIDER FAMILY LEARNING	OYSTERCARD TOPUP	20.00
05/11/2016	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTERCARD TOPUP	20.00
06/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES CENTRAL ON 8.11.16	22.80
06/11/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,076.37
06/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
06/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
06/11/2016	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER TOP UP	20.00
06/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
06/11/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
06/11/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOPUP	40.00
06/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
06/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
06/11/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
06/11/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	TMAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AU	20.00
06/11/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	STUDENT SHADOWING IN AREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUT	20.00
06/11/2016	OYSTER BUS AUTOTOP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
06/11/2016	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTERCARD TOPUP	20.00
07/11/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	FLEET FUEL CARDS	144.09
07/11/2016	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	SECURITY STENCIL FOR MARKING OUR EQUIPMENT	23.28
07/11/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	PETTY CASH VOUCHER PAD	1.30
07/11/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	WORKSHOP PPE	57.91
07/11/2016	EUROFFICE.CO.UK	INFORMATION AND ADVICE TEAM	DEP 2440 ANTI GLARE SCREEN	36.94
07/11/2016	EWHURST NEWS 18433	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 10 X NEW OYSTER CARDS WITH £10 ON EACH CARD	150.00
07/11/2016	FASTHOSTS INTERNET	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - HOSTING CHARGE FOR QUERCUS-PROJECT.EU - CHANGED TO ANNUAL PAYMENT	63.41
07/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO ROCHESTER ON 11.11.16 (9.05%)	20.00

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
07/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO GRANTHAM FOR CONTACT ON 12.11.16 (23.35%)	51.60
07/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO TAUNTON ON 14.11.16 (67.6%)	149.40
07/11/2016	GWR WEBSALES ECOM	FSI - PENDRAGON TEAM (AREA 3)	2 RTN TICKETS FROM LONDON TO MILTON KEYNES - FSW	54.00
07/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL SOCIAL WORKER. GRAVESEND TO BROADSTAIRS	24.20
07/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL FOR SW LEWISHAM TO GRAVES END	14.50
07/11/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - ENFORCEMENT OFFICER COURT FEES FOR ENFORCEMENT WORK. AS ADVISED BY KF 22.11.16.	120.00
07/11/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTERCARD TOPUP	20.00
07/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTERCARD TOPUP	20.00
07/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
07/11/2016	OYSTER BUS AUTOTOP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTERCARD TOPUP	20.00
07/11/2016	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND OF EXCESS AUTO TOP UP	-40.00
07/11/2016	SAINSBURYS SACAT 0693	PRACTICAL LEARNING	SUBSISTENCE FOR MEETING WITH EXTERNAL COLLEAGUES - MEETING	6.05
07/11/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.43
07/11/2016	TRAVIS PERKINS	HANDYPERSON SCHEME	MATERIALS	12.35
07/11/2016	WWW.AAT-ORG.UK	YOUNG MAYOR	EXAM EXPENDITURE FOR APPRENTICESHIP SCHEME	131.00
08/11/2016	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	REFUND OF RETURNED ADJUSTABLE SWIVEL COMPUTER MONITOR ARM - UNSUITABLE.	-54.74
08/11/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	MASTERPLUG 3 WAY PLUG ADAPTER	2.73
08/11/2016	ARCO LTD	CEMETERIES	AUTO CORDLESS 1.7LTR JUG KETTLE 2 KW. MICROGARD 1500+ C/ALL 111 BLUE XL SISAL TWINE 3PLY 500GRAM	271.78
08/11/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR JM	309.82
08/11/2016	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	11.08
08/11/2016	DAVIDPHILLIPS.COM -V/T	LEAVING CARE LAC OTHER CARE	SUHG FOR TT	363.60
08/11/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF 2 FULL BIRTH CERTIFICATE FOR SM	18.50
08/11/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN TICKET FROM CATFORD TO MAIDSTONE ON 10.11.16 (29.98%)	18.50
08/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM CATFORD TO MAIDSTONE ON 10.11.16 (29.98%)	18.50
08/11/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	RTN FROM CATFORD TO HERNE BAY ON 14.11.16 (40.03%)	24.70
08/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	CLA AND LAC REVIEW VISIT LEWISHAM TO LYMINGTON TOWN AND CIN	88.80
08/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	VISIT LEWISHAM TO BRAODSTAIRS	13.40
08/11/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	LAC HOME VISIT LEWISHAM TO GILLINGHAM	72.50
08/11/2016	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	COST OF PASSPORT APPLICATION FOR SMF	16.30
08/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	PURCHASE OF DEATH CERTIFICATES IN ACCORDANCE WITH COUNCIL'S DUTIES UNDER SECTION 46, PUBLIC HEALTH ACT 1984	40.00
08/11/2016	PSV GLASS	FLEET & VEHICLE MAINT:FLEET	OYSTER BUS AUTOTOPUP	275.92
			WINDSCREEN FOR FLEET MERCEDES BUS	

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
08/11/2016	TESCO STORES-2253	EMERGENCY PLANNING	PURCHASE OF BATTERIES FOR EMERGENCY PLANNING PAGER HELD BY CCTV.	4.00
08/11/2016	TRAINLINE	PERFORMANCE AND PROGRAMME MANAGEMENT	TRAIN TICKET TO ATTEND ROAD SAFETY GB CONFERENCE ON 15/11/16. (HITHER GREEN TO BRISTOL MEADS)	62.73
08/11/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	147.60
08/11/2016	WWW.SGS-ENGINEERING.CO	FLEET & VEHICLE MAINT:FLEET	2 X WORKSHOP TROLLEY JACKS	177.97
09/11/2016	AMAZON EU	CEL: BROCKLEY RISE CENTRE	HAZARD TAPE FOR BROCKLEY RISE CENTRE	11.99
09/11/2016	AMAZON UK RETAIL AMAZO	CEL: GROVE PARK CENTRE	BATTERIES FOR GROVE PARK CENTRE	7.99
09/11/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF OUT OF STOCK ITEM	-1.69
09/11/2016	CATFORD TIMBER CO	CEMETERIES	SUPPLY AND DELIVERY OF 8 8X4 EXTERIOR HARDWOOD PLY SHEETS AND 4 SOFT SHELL 8X4 SHEETS PLY FOR GROVE PARK CEMETERY	449.28
09/11/2016	GWR WEBSALES ECOM	FS&I FOSTERING	SVCE USER TRAVEL TO CONTACT. GWR. JOURNEY 1: BROMLEY SOUTH TO SEAFORD SUSSEX 14.11.16 JOURNEY 2: BROMLEY SOUTH TO SEAFORD SUSSEX 16.11.16	64.00
09/11/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	SW TO TRAVEL FROM CATFORD BRIDGE - ASHFORD INTERNATIONAL DEP. 14 NOV 2016 10:51 £66.00 REFUND PENDING	66.00
09/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TO TRAVEL TO LAC REVIEW. GWR. DARTFORD - HERNE BAY DEP. 14 NOV 2016 09:25 £21.00 COMPLETED	21.00
09/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	DEPTFORD - BANGOR (GWYNEDD) DEP. 12 NOV 2016 08:04 BANGOR (GWYNEDD) - DEPTFORD DEP. 12 NOV 2016 17:18 £192.40 COMPLETED FAMILY CONTACT.	192.40
09/11/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TBWT	72.50
09/11/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ACD	72.50
09/11/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	497 SUMMONSES @ £3	1,491.00
09/11/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	136 SUMMONSES @ £3	408.00
09/11/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR SOUTH 6	50.00
09/11/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR LEWISHAM PLANNING	50.00
09/11/2016	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20.00
09/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
09/11/2016	OYSTER AUTOTOPUP	MULTI AGENCY PLANNING PATHWAY & EARLY S	AUTO TOP UP OYSTER	40.00
09/11/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
09/11/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
09/11/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTERCARD TOPUP	20.00
09/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTERCARD TOPUP	20.00
09/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTERCARD TOPUP	20.00
09/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTERCARD TOPUP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
09/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
09/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
09/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
09/11/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	TMAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AU	20.00
09/11/2016	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTERCARD TOPUP	20.00
09/11/2016	OYSTER ISSUE WEB	MULTI AGENCY PLANNING PATHWAY & EARLY S	NEW OYSTER CARD MAPP	45.00
09/11/2016	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 2	NEW OYSTER CARD CWD	45.00
09/11/2016	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 1	NEW OYSTER CARD R&A	45.00
09/11/2016	OYSTER ISSUE WEB	PORTAGE SERVICE	AUTO TOP UP OYSTER	45.00
09/11/2016	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 2	NEW OYSTER CARD CWD	45.00
09/11/2016	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 2	NEW OYSTER CARD CWD	45.00
09/11/2016	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER	45.00
09/11/2016	OYSTER ISSUE WEB	PORTAGE SERVICE	NEW OYSTER CARD PORTAGE	45.00
09/11/2016	OYSTER ISSUE WEB	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	NEW OYSTER CARD SEN	45.00
09/11/2016	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 1	NEW OYSTER CARD CWD	45.00
09/11/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AU	-10.00
09/11/2016	PAYPAL CENTRALCONF	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TRAINING SEXTING, PORNOGRAPHY AND ON-LINE RELATIONSHIPS	156.00
09/11/2016	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	GLASS FOR FLEET PSV BUS	256.00
09/11/2016	SCREWFIX DIRECT	LADYWELL DAY CENTRE	HEATERS FOR LADYWELL	99.98
09/11/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	57.06
09/11/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	-57.06
09/11/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	25.55
09/11/2016	THE WINDOW FILM COMPAN	INFORMATION AND ADVICE TEAM	DEP 2440	61.50
09/11/2016	TOOLNET	RESOURCES AND REGENERATION - CAPITAL	ADDITIONAL DELIVER COST FOR MARKER PAINTS.	5.39
09/11/2016	WATSON MARTIN PARTNERS	BUSINESS SUPPORT SERVICES	COST OF PRINCE2 TRAINING FROM 14TH NOVEMBER TO 18TH NOVEMBER 2016	761.74
09/11/2016	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	FLEECEs ORDERED FOR RECEPTION STAFF	184.20
09/11/2016	WWW.FASTCO.CO.UK	RESOURCES AND REGENERATION - CAPITAL	VARIOUS COLOUR MARKERS PAINT FOR TREE PLANTING EVENT AT BECKENHAM PLACE PARK.	44.40
10/11/2016	AMAZON EU	YOUTH OFFENDING SERVICE	HOBBY PAINTBRUSH SET FOR UPW	32.84
10/11/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	A4 PORTRAIT SIGN HOLDER FOR BROCKLEY RISE CAFE	4.84
10/11/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	HAZARD AND FLOOR MARKING TAPE - FOR BROCKLEY RISE CENTRE	11.90
10/11/2016	AMAZON UK RETAIL AMAZO	ENVIRONMENT ADMINISTRATION	EQUIPMENT	334.74
10/11/2016	APPROVED CS LTD	SD: COMMUNITY SPORTS	LEWISHAM BANNER FOR SPORTS EVENTS HELD ON 19TH NOVEMBER 2016.	155.00

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
10/11/2016	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15.00
10/11/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CAFE (73.09%)	107.56
10/11/2016	BFS GROUP	CEL: GROVE PARK CENTRE	SPLIT - CATERING GROVE PARK CAFE (26.91%)	39.60
10/11/2016	GS PLUS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	HGV TEST ON FLEET REFUSE TRUCK	176.00
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS ON 17.11.16 (5.93%)	30.30
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WREXHAM ON 14.11.16 (16.12%)	82.40
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALT BURN TO LONDON ON 18.11.16 FOR CONTACT (24.99%)	127.70
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HACKNEY DOWNS TO CHATHAM ON 19.11.16 FOR CONTACT (4.6%)	23.50
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET ON 17.11.16 (10.21%)	52.20
10/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR IRO ON 17.11.16 (10.21%)	52.20
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LEWISHAM TO BIRMINGHAM NEW STREET ON 19.11.16 FOR CONTACT (27.93%)	142.75
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MANCHESTER ON 21.11.16 (55.38%)	164.80
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHOUSE ON 22.11.16 (35.62%)	106.00
10/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LEWISHAM TO ROCHESTER STATION FOR CONTACT ON 26.11.16 (9.01%)	26.80
10/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM SOUTHEND TO LADYWELL FOR CONTACT ON 13.11.16	17.10
10/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TICKET CLIENT TRAVEL CATFORD TO BROADSTAIRS	43.80
10/11/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES FOR FLEET VEHICLES	712.14
10/11/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0568 17568637 - ENABLED	50.00
10/11/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	QUALITY ASSURANCE STAFF TRAVEL- E01.E1124.631220.0000.000000.000000.000000PAYG53337995080	50.00
10/11/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000PAYG51830710536	50.00
10/11/2016	LONDON & SOUTH EAS	FSI - RIVERVIEW TEAM (AREA 4)	SW AREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO0555 46888852 - ENABLED	50.00
10/11/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FOR TO SOUTH WOODHAM, TRAVELLING ON 11.11.16	52.80
10/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
10/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
10/11/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER TOP UP	40.00
10/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTERCARD TOPUP	20.00
10/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
10/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	AUTO TOPUP	20.00
10/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
10/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
10/11/2016	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER CARD CHARGE	17.00
10/11/2016	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIR OF WORKSHOP BRAKE TEST MACHINE	294.00
10/11/2016	SIGHT AND SOUND TECHNO	SEN GENERAL SUPPORT	WINDOW UPGRADE	66.00
10/11/2016	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOON COURSE	220.84
10/11/2016	SUMUP KOLOUR GRAPHIC	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTING FOR FLEET OFFICE	180.00
10/11/2016	SURVEY EXPRESS	COMMUNITY PARKS & OPEN SPACES	TREE MONITORING EQUIPMENT.	131.10
10/11/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE SCHOOL CHILDREN'S VISIT TO SEE THE MAYOR	24.10
10/11/2016	TL&GN RAILWAY WEB	C.TAX MANAGEMENT	RAIL FARE ATTENDING ONE STEP USERS GROUP MEETING.	29.00
10/11/2016	WWW.TUNAP.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	CAT CLEANING KIT ANTI RODENT GREASE	466.16
11/11/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	4 X SHOE/WORK BOOT PROTECTIVE OVERSHOES FOR UPW	30.40
11/11/2016	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	6 X FINE WET AND DRY ABRASIVE BLOCKS, SANDPAPER SANDING BLOCKS FOR UPW	24.95
11/11/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	73.76
11/11/2016	GWR WEBSALES ECOM	FS&I CHILDRENS HOMES	NEW CROSS - CHESTER DEP. 19 NOV 2016 08:58 £215.25 REFUND PENDING	215.25
11/11/2016	GWR WEBSALES ECOM	ALBANY S17	GWR - LONDON KINGS CROSS - LEEDS DEP. 20 DEC 2016 09:35 LEEDS - LONDON KINGS CROSS DEP. 20 DEC 2016 16:15 £37.50 COMPLETED	37.50
11/11/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	GWR LONDON TERMINALS - MILTON KEYNES CENTRAL DEP. 15 NOV 2016 MILTON KEYNES CENTRAL - LONDON TERMINALS DEP. 15 NOV 2016 £22.80	22.80
11/11/2016	GWR WEBSALES ECOM	FS&I FOSTERING	FAMILY CONTACT. BROMLEY SOUTH - SEAFORD SUSSEX DEP. 21 NOV 2016 £32.00 - 11/11/2016 17:00:06 95F4NRLW. BROMLEY SOUTH - SEAFORD SUSSEX DEP. 23 NOV 2016 £32.00	64.00
11/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO MANCHESTER PICCADILLY STATION FOR CONTACT 14.11.16	94.50
11/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS	-17.00
11/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-46.70
11/11/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT PAYMENT - FOOD SAFETY TEAM	452.00
11/11/2016	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET WORKSHOP OVERALLS AND TOWELS	789.21

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
11/11/2016	LAMBETH INTERNET PAYM	FOSTERING PLACEMENTS	X 5 BIRTH CERTIFICATES FROM LAMBETH COUNCIL. SW	50.83
11/11/2016	LEWISHAM COUNCIL INT	FS&I FOSTERING	BIRTH CERTIFICATES FROM LEWISHAM REGISTRARS . SW	40.76
11/11/2016	LONDON BOROUGH/GRE	FS&I FOSTERING	BIRTH CERTIFICATES FROM GREENWICH REGISTRARS . SW	81.61
11/11/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO	20.00
11/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
11/11/2016	OYSTER AUTOTOPUP	CEL: DESIGN, MEDIA & FOOD	OYSTER CARD TOPUP	20.00
11/11/2016	OYSTER AUTOTOPUP	PSSA ADMISSIONS & APPEALS	TRAVEL EXPENSES	20.00
11/11/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AU	20.00
11/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
11/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
11/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
11/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
11/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
11/11/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
11/11/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	AUTO-TOP UP OYSTER CARD (056817568518), FSW - SW	40.00
11/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
11/11/2016	OYSTER ISSUE WEB	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ISSUE OF NEW OYSTER CARD - (DEPOSIT £5.00 & PAY AS CREDIT OF £10.00)	15.00
11/11/2016	OYSTER ISSUE WEB	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ISSUE OF NEW OYSTER CARD - (DEPOSIT £5.00 & PAY AS CREDIT OF £10.00)	15.00
11/11/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	SW (STUDENT)AREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1)	SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000A	10.00

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Payment date	Supplier	Service	Description	£ Spend (including
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
11/11/2016	OYSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1)	SW (STUDENT)AREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - RIVERVIEW TEAM (AREA 4)	SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AU	10.00
11/11/2016	OYSTER RENEW WEB	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000A	10.00
11/11/2016	OYSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1)	SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AU	10.00
11/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000A	10.00
11/11/2016	STATIONERY OFFICE BOOK	DIRECTOR OF PROG MGMT AND PROPERTY	TRAFFIC SIGNS REGULATIONS & GENERAL DIRECTIONS 2016 MANUAL.	65.00
11/11/2016	SURE CARS	MEMBERS' ALLOWANCES	MONTHLY CHARGE FOR THE DELIVERY OF COUNCILLORS' MAIL TO 54 ADDRESSES	911.76
11/11/2016	TRAVELODGE	FOSTERING PLACEMENTS	CHECK IN: 13 NOV 2016 AT 3PM. CHECK OUT: 15 NOV 2016 AT 12 NOON. 2 NIGHTS ROOM 1: DOUBLE ROOM 2 ADULTS - £95.00+ £2 CC FEE	97.00
11/11/2016	WATERLOO PLUMBING	HANDYPERSON SCHEME	MATERIALS	10.00
11/11/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	38.98
12/11/2016	AMAZON UK MARKETPLACE	C.TAX MANAGEMENT	OFFICE EQUIPMENT FOLLOWING ACCESS TO WORK REVIEW	87.68
12/11/2016	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FLORAL DISPLAYS PLACED ON THE TWO WAR MEMORIALS MARKING REMEMBRANCE SUNDAY EVENTS	50.00
12/11/2016	MARRIOTT	C.TAX MANAGEMENT	LODGING ATTENDING ONE STEP USERS GROUP MEETING	90.00
12/11/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
12/11/2016	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	OYSTER CARD TOP UP.	20.00
12/11/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
12/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
12/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
12/11/2016	OYSTER BUS AUTOTOP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTER TOP UP	20.00
12/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
12/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/11/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER SEN	40.00
12/11/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20.00
12/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
12/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
12/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
12/11/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000	20.00
12/11/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E41205.631220.0000.000000.000000.000000	20.00
13/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
13/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
13/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	AUTO TOPUP	20.00
13/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
13/11/2016	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
13/11/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000	20.00
14/11/2016	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	INK CARTRIDGE FOR PRINTER	11.59
14/11/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	7.67
14/11/2016	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	10.16
14/11/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR YO	34.00
14/11/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR CJM	34.00
14/11/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL DRIVING LICENCE APPLICATION FOR ES	34.00
14/11/2016	F R JONES & SON	CEMETERIES	SUPPLY AND COLLECTION OF STRIMMER HEADS, CAPS AND BUTTONS FOR HITHER GREEN CEMETERY.	192.34
14/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO MORFA MAWDDACH ON 15.11.16	286.00
14/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM CLAPHAM TO MILTON TO KEYNES ON 15.11.16 (21.95%)	23.20
14/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM CATFORD TO ROCHESTER ON 15.11.16 (12.58%)	13.30
14/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ROCHESTER TO BROADSTAIRS ON 15.11.16 (19.3%)	20.40
14/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM BROADSTAIRS TO LONDON ON 15.11.16 (28.57%)	30.20
14/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO SOUTHEND ON 17.11.16 (17.6%)	18.60

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
14/11/2016	NEWSQUEST MEDIA	CREMATORIA ADMIN	PRESS RELEASE REGARDING MEMORIAL SAFETY INSPECTION PROGRAMME	282.00
14/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
14/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
14/11/2016	OYSTER ISSUE WEB	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	NEW OYSTER CARD	55.00
14/11/2016	OYSTER RENEW WEB	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	NEW OYSTER CARD	40.00
14/11/2016	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	MATERIALS	13.95
14/11/2016	SPACEKRAFT.CO.UK	PORTAGE SERVICE	DEP 2377	117.06
14/11/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	13.59
14/11/2016	TILLROLLSDIRECT.CO	ADUED: OFF SITES AT GROVE PARK	TILL ROLLS FOR BROCKLEY RISE CAFE	20.32
14/11/2016	TRAINLINE	ENVIRONMENTAL PROTECTION	TRAIN TICKET FOR TRAINING COURSE - ENVIRONMENTAL PROTECTION TEAM	114.75
14/11/2016	TRAVIS PERKINS	CEMETERIES	SUPPLY AND DELIVERY OF 20 BAGS OF HIGH STRENGTH READY MIX CEMENT FOR MEMORIAL SAFETY REPAIRS, 2 TRAILS AND 2 MIXING BUCKETS	178.32
14/11/2016	WOOD FINISHES DIRECT L	YOUTH OFFENDING SERVICE	5 LITRES DARK BROWN SHED AND FENCE PRESERVER FOR PAINTING BENCHES FOR UPW	24.74
14/11/2016	WP-SENSETOYS LIMIT	PORTAGE SERVICE	DEP 2377	106.84
14/11/2016	WWW.JAMESGALT.COM	PORTAGE SERVICE	DEP 2377	60.96
14/11/2016	WWW.PROTECDIRECT.CO.UK	YOUTH OFFENDING SERVICE	DISPOSABLE COVERALLS 10X MEDIUM, 15 X LARGE FOR UPW	76.50
14/11/2016	WWW.ROMPALTD.COM	PORTAGE SERVICE	DEP 2377	148.80
14/11/2016	WWW.TRESPASS.CO.UK	YOUTH OFFENDING SERVICE	CLOTHING (FLEECE JACKET) FOR UPW	26.94
15/11/2016	AMAZON EU	SCHEFF GOVERNORS SUPPORT	ORDER FOR - HT CONFERENCE	120.89
15/11/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	LITHIUM BATTERIES	4.13
15/11/2016	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	GROUNDWORK UNISEX SAFETY BOOTS	31.00
15/11/2016	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR JM	518.98
15/11/2016	ARCO LTD	CEMETERIES	200 REFUSESACKS DEGRADABLE HD GRN 15KG FOR CEMETERY BINS	96.25
15/11/2016	BUCKS CC	EP EDUC PSYCHOLOGISTS	REFUND COMPANY'S WEBSITE CHARGED MY CARD TWICE IN ERROR. HTTP://WWW.BUCKSCC.GOV.UK/EDUCATION/EDUCATION-SUPPORT/	-121.20
15/11/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	720.00
15/11/2016	EDUZONE LIMITED	PORTAGE SERVICE	DEP 2377	51.42
15/11/2016	ELC-INTERNET	PORTAGE SERVICE	DEP 2377	18.35
15/11/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR LF	9.25
15/11/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR HB	9.25
15/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO BURY METROLINK FOR CONTACT ON 18.11.16 (55.58%)	100.60

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
15/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE ON 18.11.16 (9.06%)	16.40
15/11/2016	GWR WEBSALES ECOM	ALBANY	SGL FROM LONDON TO LEEDS (FSW) ON 28.11.16 (17.68%)	32.00
15/11/2016	GWR WEBSALES ECOM	ALBANY	SGL FROM LEEDS TO LONDON ON 28.11.16 (17.68%)	32.00
15/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL. LEWISHAM TO GILLINGHAM	19.40
15/11/2016	LONDON BORO OF REDBRID	FLEET & VEHICLE MAINT:WORKSHOPS	IRTE TRAINING COURSE	443.35
15/11/2016	MSFT <E050030HZ4>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	164.16
15/11/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR MARKET OFFICER FOR TRAVEL BETWEEN MARKETS	20.00
15/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
15/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
15/11/2016	PAYPAL MES LTD	LEWISHAM MUSIC SERVICE	SP ATTENDANCE AT MUSIC CURRICULUM CONFERENCE	85.00
15/11/2016	PHIL PARKER LIMITED	LEWISHAM MUSIC SERVICE	AIP SCHEME - YAMAHA TRUMPET	989.50
15/11/2016	PISTACHIOS IN THE PARK	EVENTS MANAGEMENT	SANDWICHES PROVIDED FOR PARTICIPANTS OF THE BLACKHEATH FIREWORKS 2016.	300.00
15/11/2016	POST OFFICE COUNTER	ED MGT:EUROPEAN FUNDING INITIATIVES	POSTAGE OF ORIGINAL DOCUMENTS FOR EU PARTICIPANT PORTAL UPDATES	43.02
15/11/2016	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	MILK FOR CAFÉ AT BROCKLEY RISE CENTRE	46.90
15/11/2016	SAMUEL FRENCH LIMITED	LT: MAIN THEATRE PROGRAMME	DEFAULT CODE USED	480.00
15/11/2016	THE MCPS-PRS ALLIANCE	LT: MAIN THEATRE PROGRAMME	DEFAULT CODES USED	435.79
15/11/2016	TRAINLINE	YOUTH OFFENDING SERVICE	TRAIN TICKET REFUND DUE TO CANCELLATION OF PRISON VISIT	-32.20
15/11/2016	TRAINLINE	YOUTH OFFENDING SERVICE	RAIL TRAVEL REFUND DUE TO CANCELLATION OF PRISON VISIT	-6.00
15/11/2016	TRAINLINE	DIGITAL TRANSFORMATION	STAFF TRAVEL FOR TRAINING	104.75
15/11/2016	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	VARIOUS FIRST AID SUPPLIES. (FL023, 0108, 0157 & 0181)	119.70
15/11/2016	WILLIAM GEE	PORTAGE SERVICE	DEP 2377	145.20
15/11/2016	WWW.EARLYYEARSRESOURC	PORTAGE SERVICE	DEP 2377	70.56
15/11/2016	WWW.LPC.CO.UK	LEWISHAM MUSIC SERVICE	GET THE SINGING HABIT RESOURCE	40.74
15/11/2016	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	COURT SEARCH IN READINESS FOR CERTIFICATION	10.00
15/11/2016	WWW.TOOLSTATION.COM	CEMETERIES	MULTI FUNCTION ROPE 16170 X 1 BLACK FLEXI TUB 46337 X 2 CARGO LASH 4 PIECE SET 21887 X 1	31.13
15/11/2016	WWW.TOTALWORKWEAR.CO.U	HEAD OF ASSET STRATEGY AND DEVELOPMENT	HI VIS JACKET - MEDIUM	68.26
15/11/2016	WWW.VIKING-DIRECT.CO.U	CEL: GRANVILLE PARK CENTRE	HAND SOAP 5LT PACK GRANVILLE PARK CENTRE PREMISES	28.87
16/11/2016	AMAZON UK MARKETPLACE	PORTAGE SERVICE	DEP 2377	17.48
16/11/2016	AMAZON UK RETAIL AMAZO	SCHOOL IMPROVEMENT TEAM	ORDER - HT CONFERENCE	40.30
16/11/2016	BOCONLINE.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR WELDING WORKSHOP	117.24
16/11/2016	BRITISH A	ADOPTION TEAM 1	FLIGHT TO IOM ON 6.12.16	483.06
16/11/2016	CCBCOFFICE	C.TAX MANAGEMENT	FEE TO THE COUNTY COURT FOR CERTIFICATION	308.00

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
16/11/2016	DLR	CUSTOMER SERV ACCESS POINT	ROYAL BOROUGH OF GREENWICH OUT OF HOURS REVIEW - TRAVEL COSTS	4.90
16/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN TICKET FROM LONDON TO MANCHESTER PICCADILLY TM ON 22.11.16	164.80
16/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	2 RTN TICKETS FROM LONDON TO BRISTOL PARKWAY ON 24.11.16 (54.98%)	142.40
16/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM CATFORD TO MARGATE ON 25.11.16 (FOST) (12.12%)	31.40
16/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTCLIFF ON 8.12.16 (6.53%)	16.90
16/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER ON 9.12.16 (26.37%)	68.30
16/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WREXHAM ON 17.11.16 (59.28%)	82.40
16/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA ON 21.11.16 (20.65%)	28.70
16/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 23.11.16 (20.07%)	27.90
16/11/2016	GWR WEBSALES ECOM	FSI - MERIDIAN TEAM (AREA 2)	RTN FROM LONDON TO BOURNVILLE ON 22.11.16 (FSW)	52.20
16/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM EAST CROYDON TO ASHFORD INTERNATIONAL (IRO) ON 22.11.16	22.70
16/11/2016	HOBBYCRAFT (INTERNET)	LOCAL ASSEMBLY WARD MEETINGS	NEW CROSS CHRISTMAS TREE LIGHT-UP WORKSHOP HELD ON 1ST DECEMBER 2016.	18.50
16/11/2016	HOBBYCRAFT (INTERNET)	CEMETERIES	SUPPLY AND COLLECTION OF ELASTIC ROPE FOR MEMORIAL SAFETY SIGNS	35.00
16/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
16/11/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO	40.00
16/11/2016	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/11/2016	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OYSTER TOP UP	20.00
16/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER TOP UP	20.00
16/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER TOP UP	20.00
16/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
16/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
16/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
16/11/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP - CER TEAM	20.00
16/11/2016	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
16/11/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	8.58
16/11/2016	WWW.BENCHMASTER.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP BENCH	690.00
16/11/2016	WWW.FTA.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	TRAINING FOR RECEIVING PETROLEUM AND DIESEL	780.00
16/11/2016	WWW.GOV.UK	CENTRAL DEBTORS TEAM	PROBATE SEARCHES	40.00

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
16/11/2016	WWW.SOUTHALLTRAVEL.CO.	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	COST OF FLIGHT FROM PESHAWAR TO LONDON RTN FOR PROSPECTIVE GUARDIANS - FSW	972.47
17/11/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET FUEL CARDS	254.57
17/11/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	9.80
17/11/2016	AMAZON UK MARKETPLACE	MULBERRY DAY CENTRE	ART	8.24
17/11/2016	AMAZON UK MARKETPLACE	MULBERRY DAY CENTRE	MUSIC GROUP	119.99
17/11/2016	AMAZON UK MARKETPLACE	MULBERRY DAY CENTRE	ART	5.99
17/11/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	INSTRUMENTS READY TO BE USED TAGS	10.85
17/11/2016	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	COLLECTION AND DISPOSAL OF WORKSHOP WASTE OIL AND FILTERS UNDER DUTY OF CARE	72.00
17/11/2016	GARDINER GRAPHICS GROU	POSTAL FRANKING SERVICES	LAMINATION ROLLS FOR INPRINT. 6X 75MIC GLOSS FILM 635MM X 100 ON 25 MM.	409.71
17/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM CATFPRD TO LONGFIELD ON 19.12.16	8.80
17/11/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	RTN FROM LONDON TO BURY METROLINK ON 19.11.16 (72.64%)	100.60
17/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO ASHFORD INTERNATIONAL ON 23.11.16 (FSW) (21.52%)	29.80
17/11/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM DARTFORD TO ROCHESTER ON 24.11.16 (5.85%)	8.10
17/11/2016	GWR WEBSALES ECOM	FSI - MAYOW TEAM (AREA 4)	RTN FROM LONDON TO BASILDON INCLD. BUS PLUS (FSW) ON 25.11.16 (10.9%)	16.60
17/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANSCOMBE ON 28.11.16 (6.24%)	9.50
17/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO LONGFIELD ON 1.12.16 (5.78%)	8.80
17/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER INCLD. BUS PLUS ON 6.12.16 (22.59%)	34.40
17/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 10.12.16 (16.94%)	25.80
17/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND ON 13.12.16 (5.19%)	7.90
17/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO COLCHESTER ON 14.12.16 (22.19%)	33.80
17/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO ROCHESTER ON 19.12.16 (10.18%)	15.50
17/11/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ARRB	72.50
17/11/2016	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	PURCHASE OF DEATH CERTIFICATES IN ACCORDANCE WITH COUNCIL'S DUTIES UNDER SECTION 46 PUBLIC HEALTH ACT 1984	8.15
17/11/2016	LONDON & SOUTH EAS	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TRAVEL TO LORENSBERGS FORUM AT SLOUGH	31.10
17/11/2016	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	REPLACEMENT PARTS FOR ELK LIFTING CUSHION	12.00
17/11/2016	MAP MARKETING	BED & BREAKFAST	4 BED EVENT SUPPLIES & PRINTING	17.83

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
17/11/2016	OYSTER AUTOTOPUP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTER CARD TOPUP	20.00
17/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/11/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	AREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000A	20.00
17/11/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
17/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
17/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
17/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
17/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
17/11/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER	40.00
17/11/2016	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD TOP UP	40.00
17/11/2016	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER	40.00
17/11/2016	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UP - CER TEAM	20.00
17/11/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
17/11/2016	PRFD	ADOPTION TEAM 1	COST OF ADOPTION APPLICATION FEES	170.00
17/11/2016	SAINSBURYS 2131	DOOR 2 DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	32.00
17/11/2016	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASING COSTS	1,294.04
17/11/2016	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	PPE & HOUSEHOLD ITEMS	118.19
17/11/2016	WWW.PMGLTD.CO.UK	PRIVATE SECTOR LEASING	COURSE COSTS	474.00
18/11/2016	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WET WIPES FOR PERSONAL CARE	97.36
18/11/2016	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	INSTRUMENT REPAIR TAGS	8.50
18/11/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	BATTERY FOR BRAKE TESTING MACHINE REMOTE	11.98
18/11/2016	AMAZON UK MARKETPLACE	MULBERRY DAY CENTRE	ART	4.54
18/11/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	73.80
18/11/2016	ARCO LTD	CEMETERIES	DEWALT APPRENTICE SAFETY HIKER HONEY 10. DEWALT APPRENTICE SAFETY HIKER HONEY 11. TROJAN INTERACTIVE SHELL JKT NAVY XXL. REGATTA TRA642 UPROAR S/S JACKET BLK L	181.60
18/11/2016	ARCO LTD	CEMETERIES	SUPPLY AND DELIVERY OF SAFETY GLOVES FOR HITHER GREEN CEMETERY	17.87
18/11/2016	CATFORD PRINT CENTRE	BED & BREAKFAST	4 BED EVENT SUPPLIES & PRINTING	220.80
18/11/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ACD	72.50
18/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
18/11/2016	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	TMAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.00	20.00
18/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
18/11/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
18/11/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000	20.00
18/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
18/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
18/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
18/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
18/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
18/11/2016	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	OYSTER TOP UP - ENVIRONMENTAL PROTECTION	20.00
18/11/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER	40.00
18/11/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20.00
18/11/2016	OYSTER BUS AUTOTOP	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000	20.00
18/11/2016	SURE CARS	MEMBERS' ALLOWANCES	FOR THE MONTHLY CHARGE OF DELIVERING POST TO ALL THE COUNCILLORS	968.00
18/11/2016	VIRGIN ATLANTIC	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	IT HAS BEEN AGREED THAT MOTHER WILL TAKE PARIS BACK TO JAMAICA. WE HAVE AGREED TO PAY THE COST OF THE TRAVEL - VIRGIN ATLANTIC FLIGHTS BOOKING (DOPCHK) - RAAT, SW:	1,478.04
18/11/2016	WWW.AAT-ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	AAT MEMBERSHIP	90.00
18/11/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT BLUE FOLDERS	104.40
19/11/2016	AMAZON EU	CEL: GRANVILLE PARK CENTRE	BROOM WITH HANDLE FOR GRANVILLE PARK CENTRE	6.45
19/11/2016	AMAZON UK RETAIL AMAZO	CEL: GRANVILLE PARK CENTRE	BROOM FOR GRANVILLE PARK CENTRE PREMISES	6.45
19/11/2016	OYSTER AUTOTOPUP	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000AUTO	20.00
19/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	40.00
19/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
19/11/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	SW BASED AT NEW WOODLANDS SCHOOLAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO0515 56208077 - ENABLED	40.00
19/11/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
19/11/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
19/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
19/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
19/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
19/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
19/11/2016	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER CARD TOPUP	20.00
19/11/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD TOP UP OYSTER CARD	20.00
19/11/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
19/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
19/11/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER SEN	40.00
19/11/2016	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER	40.00
19/11/2016	SAINSBURYS 0693	MEMBERS' ALLOWANCES	PURCHASE OF ITEMS FOR THE MAYOR'S QUIZ NIGHT	171.99
19/11/2016	TIMPSON LTD	DIRECTOR OF PROG MGMT AND PROPERTY	KEY CUT FOR NRA.	5.00
20/11/2016	A PRACA	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE X 2 FOR OOS TRIP TO LISBON.	9.66
20/11/2016	A PRACA	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - 2 X SUBSISTENCE FOR OOS TRIP TO LISBON.	28.98
20/11/2016	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	LONG HANDLED DUSTPAN AND BRUSH SET - GRANVILLE PARK CENTRE PREMISES	5.75
20/11/2016	BISTRO CYRANO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN ERASMUS PROJECT/ EU HUB BUILDING	106.94
20/11/2016	CLASSIC COFFEE HOUSE	YOUNG MAYOR	REFRESHMENTS FOR TRAVELLING PART OF EUROPEAN PROJECT	37.24
20/11/2016	MSFT <E03002Y98G>	HR CORPORATE SERVICES	ANNUAL FEE TO ENABLE ENHANCED MI REPORTING	89.28
20/11/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	9.00
20/11/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR	20.00
20/11/2016	NORWEGIAN	YOUNG MAYOR	REFRESHMENTS WHILE TRAVELLING AS PART OF A EUROPEAN PROJECT	5.39
20/11/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO0562 69935443	20.00
20/11/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
20/11/2016	OYSTER AUTOTOPUP	CEL: ART & LEISURE	OYSTER CARD TOPUP	20.00
20/11/2016	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP UP OF TEAM OYSTER CARD FOR TRAVELLING AROUND THE BOROUGH.	20.00
20/11/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
20/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
20/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
20/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
20/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
20/11/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
20/11/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/11/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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Payment date	Supplier	Service	Description	£ Spend (including
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
20/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
20/11/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	TMAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000A	20.00
20/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
20/11/2016	PRET A MANGER	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE FOR OOS TRIP TO LISBON	3.00
20/11/2016	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS/STAFF AS PART OF EUROPEAN VISIT	22.87
20/11/2016	THE DORM	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - 2 X 3 NIGHTS ACCOMMODATION FOR OOS VISIT TO LISBON	237.08
21/11/2016	AMAZON EU	SCHEFF GOVERNORS SUPPORT	PRINTER CARTRIDGE FOR GOVERNOR SERVICES	42.99
21/11/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	GENERAL STATIONERY FOR CULTURAL AND COMMUNITY DEVELOPMENT TEAM.	6.81
21/11/2016	BRISTOL ST MOTORS	FLEET & VEHICLE MAINT:WORKSHOPS	SPARE PARTS FOR FLEET VEHICLES	11.16
21/11/2016	COSTA COFFEE	PRACTICAL LEARNING	MEETING WITH JOB CENTRE PLUS COLLEAGUES TO SUPPORT THE PARTICIPATION TEAM	18.65
21/11/2016	DOI	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE X 2 FOR OOS TRIP TO LISBON.	23.36
21/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	21/11/2016 18:32:23 SW CATFORD STATIONS - ASHFORD INTERNATIONAL DEP. 1 DEC 2016 09:34 £34.60 COMPLETED	34.60
21/11/2016	GWR WEBSALES ECOM	FSI - GOLDSMITHS TEAM (AREA 1)	21/11/2016 18:39:17 F5NC24R3 LONDON WATERLOO - CLACTON-ON-SEA DEP. 25 NOV 2016 09:45 £45.20 - E41203.631220 - SW	45.20
21/11/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	21/11/2016 13:47:24 GWR REF. 5NC823C3 - LONDON TERMINALS - MANCHESTER PICCADILLY DEP. 22 NOV 2016 09:40 MANCHESTER PICCADILLY - LONDON TERMINALS DEP. 22 NOV 2016 £82.40 - 4 RIVERVIEW - E01.E41202.631220.0000.000000.	82.40
21/11/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT PAYMENT - CER TEAM	180.00
21/11/2016	IRIS LEGAL GRANTHAM LT	PRACTICE SUPPORT OFFICE	LASERFORM RENEWAL FOR 7 FEE EARNERS PERIOD 16/11/16 TO 15/11/17	1,978.80
21/11/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	2 TICKETS PURCHASED. 1. VALID ON 24.11.16. RETURN TICKET FROM HERNE HILL TO RAMSGATE. £20.00. VALID ON 25.11.16 FROM EAST DULWUCH TO BASILDON. £37.20	57.20
21/11/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	REFUND OF TICKET AS MEETING WAS CANCELLED	-26.40
21/11/2016	MANAGE.BUSINESSEXP	MISC INDUSTRIAL & COMMERCIAL PROPS	CREDIT SEARCH - EXPERIAN FOR SOUTHERN MAINTENANCE SERVICES LTD.	23.99

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Payment date	Supplier	Service	Description	£ Spend (including
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
21/11/2016	MANAGE.BUSINESSEXP	MISC INDUSTRIAL & COMMERCIAL PROPS	CREDIT SEARCH - EXPERIAN FOR GRASS BARBERS LONDON LTD	23.99
21/11/2016	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	2 X JCT INTERMEDIATE BLDG. CONTRACTS WITH CONTRACTOR'S DESIGN	125.60
21/11/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	TOOLS AND MATERIALS	12.78
21/11/2016	STAPLETON'S (RETAI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO MERCEDES EXHAUST SYSTEMS	190.00
21/11/2016	TERRYS	MULBERRY DAY CENTRE	PPE	94.75
21/11/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK CHARGE - CER TEAM	3.60
21/11/2016	TRAINLINE	PRACTICAL LEARNING	TRAVEL TO HEADS CONFERENCE, BRIGHTON	31.87
21/11/2016	WWW.CGPBOOKS.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	80.00
21/11/2016	WWW.TOOLSTATION.COM	CEMETERIES	EINHELL GC PM46 PETROL CONTAINERS ATTACHMENT FOR SHT-26-550 GROVE PARK LEAF BLOWER COLLECTORS SLB26	483.99
22/11/2016	ALLPAY MOTO (CALLPAY/I	RESOURCES AND REGENERATION - CAPITAL	HIRING THE BARN AT GREEN MAN (PHOENIX) FOR PLANNING MEETING ABOUT BECKENHAM PLACE PARK ON 7TH DEC. LEAD OFFICER	180.00
22/11/2016	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM USUAL SUPPLIERS	9.98
22/11/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PHONE CASES	8.80
22/11/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	79.46
22/11/2016	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	100.80
22/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	ST ANNES ON SEA25.11.16GNGK6W9H£88.10E01 E411 82 631200 0000	88.10
22/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	22/11/2016 15:14:40 - LEWISHAM - HERNE BAY DEP. 24 NOV 2016 09:57 HERNE BAY - LEWISHAM DEP. 24 NOV 2016 £24.70 - E41144 631220	24.70
22/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	22/11/2016 15:06:35 - LEWISHAM - GRAVESEND DEP. 23 NOV 2016 08:58 GRAVESEND - LEWISHAM DEP. 23 NOV 2016 £14.50 . E41143 631220	14.50
22/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	22/11/2016 15:11:03 - LEWISHAM - GILLINGHAM (KENT) DEP. 23 NOV 2016 09:38 GILLINGHAM (KENT) - LEWISHAM DEP. 23 NOV 2016 £15.50. E41143 631220	15.50
22/11/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
22/11/2016	LOVE2SHOP.CO.UK	EVENTS MANAGEMENT	GIFT VOUCHERS FOR WINNERS OF THE BLACKHEATH FIREWORKS 2016 BUCKET COLLECTION.	81.45
22/11/2016	OPEN STUDY COLLEGE	YOUNG MAYOR	EXAM EXPENDITURE FOR APPRENTICESHIP PROGRAMME	399.00
22/11/2016	OPEN STUDY COLLEGE	YOUNG MAYOR	EXAM EXPENDITURE FOR APPRENTICESHIP PROGRAMME	389.00
22/11/2016	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER SEN	40.00
22/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
22/11/2016	RIO MARAVILHA	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE X 2 FOR OOS TRIP TO LISBON.	7.02

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
22/11/2016	SNOW BUSINESS INT	RESOURCES AND REGENERATION - CAPITAL	SNOWFORCE EVENT WINTER 240V HIRE AND PROFLAKE FALLING SNOW FLUID - 20LITRES.	882.60
22/11/2016	SOL E PESCA	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE X 2 FOR OOS TRIP TO LISBON.	24.26
22/11/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROAD BAND PAYMENT	40.95
23/11/2016	4012 FOOD COURT	YOUNG MAYOR	REFRESHMENTS WHILE TRAVELLING AS PART OF EU PROJECT	16.34
23/11/2016	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	10.77
23/11/2016	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	BANQUET ROLL	12.45
23/11/2016	CANTINA LX	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE X 2 FOR OOS TRIP TO LISBON.	12.92
23/11/2016	ENFORCEMENT AGENT	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE INFRINGEMENT COLLECTION AGENT COST	203.00
23/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO LEICESTER ON 8.12.16	-163.00
23/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO DISLEY ON 7.11.16	-81.90
23/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SVCE USER RTN TRAVEL TO IPSWICH ON 26.11.16. GWR TKT	39.70
23/11/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	23/11/2016 18:56:53 - NEW ELTHAM - EDENBRIDGE DEP. 26 NOV 2016 06:33 EDENBRIDGE - NEW ELTHAM DEP. 26 NOV 2016 £17.30. SW TO UNDERTAKE PROSPECTIVE CARER ASSESSMENT.	17.30
23/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW RTN FROM LONDON TO DARLINGTON ON 28.11.16. GWR TKT	124.70
23/11/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TRAVEL TICKET TO BRIGHTON ON 24.11.16	23.10
23/11/2016	NEPRESSO CAFETERIA	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE X 2 FOR OOS TRIP TO LISBON.	9.14
23/11/2016	NEW SOUTHERN RAILW	YOUNG MAYOR	TRAVELLING FOR YOUNG ADVISORS	20.00
23/11/2016	NORWEGIAN	YOUNG MAYOR	REFRESHMENTS FOR TRAVELLING AS PART OF EU PROJECT	2.69
23/11/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
23/11/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
23/11/2016	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
23/11/2016	OYSTER AUTOTOPUP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTER CARD TOPUP	20.00
23/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20.00
23/11/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20.00
23/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
23/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS OTOP	20.00
23/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
23/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
23/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
23/11/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD PAYMENT OYSTER CARD	20.00
23/11/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	TMAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000A	20.00
23/11/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000A	40.00
23/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
23/11/2016	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	AUTO TOP UP OYSTER	50.00
23/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000A	12.00
23/11/2016	PAYPAL INTERLOGY	COMMUNICATIONS & MARKETING	MONTHLY SOFTWARE LICENCE SUBSCRIPTION FOR JOTFORM - BECKENHAM PLACE PARK COMPETITION	15.79
23/11/2016	RYNESS ELECTRICAL SUPP	HANDYPERSON SCHEME	TOOLS AND MATERIALS	6.19
23/11/2016	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	TOOLS AND MATERIALS	13.95
23/11/2016	TESCO STORE 2253	MEMBERS' ALLOWANCES	PURCHASE OF PROVISIONS FOR THE MEMBERS FOLLOWING THE COUNCIL MEETING	84.83
23/11/2016	TESCO STORE 2253	PERFORMANCE AND PROGRAMME MANAGEMENT	REFRESHMENTS.	4.08
23/11/2016	TIMPSON LTD	DIRECTOR OF PROG MGMT AND PROPERTY	KEY CUT FOR NRA.	7.00
23/11/2016	TOOLSTATION LTD	HANDYPERSON SCHEME	TOOLS AND EQUIPMENT	6.30
23/11/2016	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID KITS X 4	141.36
23/11/2016	WWW.A1COFFEE.CO.UK	LADYWELL DEMENTIA SERVICES	COFFEE, TEABAGS ETC FOR CLIENT USE.	78.30
23/11/2016	WWW.GOMPELS.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PPE H&S REQUIREMENTS	218.02
23/11/2016	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	SCREENPRINTING MATERIALS	179.74
24/11/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY BOOTS FOR WORKSHOP	51.20
24/11/2016	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	BANQUET ROLL	15.63
24/11/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTER TONER FOR FLEET OFFICE	18.99
24/11/2016	ARGOS RETAIL GROUP	SR INTERNAL AUDIT	RUCK SACK LAPTOP BAG FOR CP WHEN TRAVELLING OFF SITE TO AUDITS	19.99
24/11/2016	CITY ELECTRICAL FA	HANDYPERSON SCHEME	TOOLS AND MATERIALS	9.60
24/11/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES	31.00
24/11/2016	COSTA COFFEE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 192 - SUBSISTENCE FOR BLUECITIES PROJECT VISIT TO LEWISHAM	5.95
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	222.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	142.50
24/11/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
24/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LCS SW RTN TKT TO RAMSGATE. GWR TKT	41.30
24/11/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	TOOLS AND MATERIALS	15.99
24/11/2016	IZ GOOD HOPE CAFE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE FOR ECONOMY FOR THE COMMON GOOD MEETING	12.40
24/11/2016	LEWISHAM COUNCIL	RESOURCES AND REGENERATION - CAPITAL	TEN - MANSION HOUSE PAYMENT.	21.40
24/11/2016	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	OYSTER TOP UP 294	20.00
24/11/2016	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	OYSTER CARD TOP UP 680	20.00
24/11/2016	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	OYSTER TOP UP 927	50.00
24/11/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP-UP	40.00
24/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/11/2016	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER	40.00
24/11/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
24/11/2016	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP FOR DIVISION'S OYSTER CARD	20.00
24/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
24/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
24/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
24/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/11/2016	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER TOP UP	40.00
24/11/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
24/11/2016	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER	50.00
24/11/2016	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS WHILE TRAVELLING AS PART OF EU PROJECTS	11.39
24/11/2016	SUMUP KOLOUR GRAPHIC	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTING FOR FLEET OFFICE HI VIZ TABARDS	490.00
24/11/2016	TESCO STORE 2253	PROGRAMME MANAGEMENT: OTHER SERVICES	AA BATTERIES 2 X PACK	3.50
24/11/2016	WICKES 083	HANDYPERSON SCHEME	TOOLS AND MATERIALS	19.49
24/11/2016	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2367	69.29
24/11/2016	WWW.INSTANTPRINT.C	LEWISHAM MUSIC SERVICE	AFTER SCHOOL MUSIC ENSEMBLE AND SMC PROMOTIONAL LEAFLET PRINT	149.00
25/11/2016	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	PURCHASE OF IT EQUIPMENT FOR MEMBERS	6.99
25/11/2016	AMAZON UK RETAIL AMAZO	FOOD AND SAFETY	ENVIRONMENTAL HEALTH PROCEDURES BOOK - FOOD SAFETY TEAM	88.71
25/11/2016	AMAZON UK RETAIL AMAZO	ENVIRONMENT ADMINISTRATION	REFUND FOR EQUIPMENT	-334.74
25/11/2016	DUNELM LTD	HANDYPERSON SCHEME	TOOLS AND MATERIALS	57.96
25/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW: SW TRAVEL FROM PADDINGOTN TO READING RTN ON 30.11.16.	18.20

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
25/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW MA TO TRAVEL ON 25 NOV 2016 . JOURNEY: 1 ST ANNES ON SEA TO LONDON TERMINALS @ £88.10. OFF-PEAK R £88.10 (1 @ £88.10)	88.10
25/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	LCS. 427191. SVCE USER RTN TKT FROM NEW CROSS GATE TO TAUNTON ON 26.11 AND 10.12.16.	162.40
25/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SWS RTN TKTS TO TAUNTON ON 5.12.16.	186.80
25/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	SW RTN TKT TO DOWNHM MKT ON 5.12.16 TO CARRY OUT AN ASSESSMENT. GWR TKT	38.30
25/11/2016	HMCOURT-SERVICES.G	C.TAX MANAGEMENT	1 X CHARGING ORDER COURT FEE	110.00
25/11/2016	HMCOURT-SERVICES.G	C.TAX MANAGEMENT	1 X CHARGING ORDER COURT FEES	110.00
25/11/2016	HMCOURT-SERVICES.G	C.TAX MANAGEMENT	1 XCHARGING ORDER COURT FEE	110.00
25/11/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	TOOLS AND MATERIALS	25.78
25/11/2016	INDEPENDENT COMMERCIAL	C.TAX MANAGEMENT	EA BOND INSURANCE	250.00
25/11/2016	NEW SOUTHERN RAILW	LOOKED AFTER CHILDREN EDUCATION	TRAVEL TICKET FROM BRIGHTON TO LONDON ON 25.11.16	17.20
25/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/11/2016	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	OYSTER TOP UP - ENVIRONMENTAL PROTECTION TEAM	20.00
25/11/2016	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/11/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP	20.00
25/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
25/11/2016	OYSTER BUS AUTOTOP	CHILDREN DISABILITIES SUPPORT SERVICES	OYSTER TOP UP	40.00
25/11/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
25/11/2016	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER TOP UP	20.00
25/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
25/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
25/11/2016	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	SWOYSTER TOP UP FOR VISITSAREA 4 MAYOW - E01.E41204.631220.0000.000000	40.00
25/11/2016	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	ENTERING THE CONGESTION CHARGE ZONE	10.50
26/11/2016	4012 FOOD COURT	YOUNG MAYOR	REFRESHMENTS WHILE TRAVELLING AS PART OF A EUROPEAN PROJECT	25.09
26/11/2016	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	PURCHASE OF I.T. ITEMS FOR MEMBERS	6.59
26/11/2016	HEATHROW RAIL LINK	YOUNG MAYOR	TRAVEL AS PART OF A EUROPEAN PROJECT	24.20
26/11/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP-UP	40.00
26/11/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
26/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
26/11/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
26/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
26/11/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER TOP UP	40.00
26/11/2016	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER TOP UP	40.00
26/11/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
26/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
26/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
26/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
26/11/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP CARD ENDING 18095	20.00
26/11/2016	OYSTER RENEW WEB	ALBANY	SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.000000	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.0000	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000PAYG	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000PAYGO	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	LAUNCELOT TM. OYSTER TOP UP.	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.0000	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.0000	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.0000	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1)	SW (STUDENT)AREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000PAYG	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - MAYOW TEAM (AREA 4)	SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3)	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.000000PAYG	-10.00
26/11/2016	OYSTER RENEW WEB	FSI - LAUNCELOT TEAM (AREA 3)	LAUNCELOT TM OYSTER TOP UP	-10.00
27/10/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
27/11/2016	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	SPECIAL IT PACKAGES FOR MEMBERS	85.98
27/11/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER TOP UP - FOOD SAFETY TEAM	20.00
27/11/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
27/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
27/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/11/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
27/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
27/11/2016	PAYPAL SEWDIRECTOR	CEL: MARKETING	SEWING DIRECTORY - COURSE LISTING	50.00
28/11/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF SUPPLIES FOR ASSEMBLIES WARD MEETINGS 2016-17: PLASTIC DISPOSABLE CLEAR CUPS.	7.32

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
28/11/2016	AMAZON UK RETAIL AMAZO	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF MP3 DIGITAL VOICE RECORDER FOR THE ASSEMBLIES WARD MEETINGS.	42.98
28/11/2016	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR FLEET WORKSHOPS	153.93
28/11/2016	CERAMIC REVIEW	CEL: ART & LEISURE	SUBSCRIPTION	48.00
28/11/2016	CHARTERED INST OF	POLICY & PARTNERSHIP	INDIVIDUAL MEMBERSHIP FOR CIWM	129.00
28/11/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	60.00
28/11/2016	FTC ECOM	YOUNG MAYOR	EXAM EXPENDITURE FOR APPRENTICESHIP SCHEME	75.00
28/11/2016	GRAFF CITY LTD	LOCAL ASSEMBLY WARD MEETINGS	NEW CROSS INVOLVEMENT IN THE GIVING TUESDAY EVENT HELD ON 29TH NOVEMBER 2016 IN PARTNERSHIP WITH GOLDSMITH UNIVERSITY.	141.69
28/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL LEWISHAM TO GRAVESEND	14.50
28/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW RTN TKT FORM LONDON TO WREXHAM GENERAL ON 29.11.16. GWR TKT	82.40
28/11/2016	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT PAYMENT - CER TEAM	160.00
28/11/2016	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO SEATING ON FLEET VEHICLES	120.00
28/11/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
28/11/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
28/11/2016	OYSTER BUS AUTOTOP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTER CARD TOPUP	20.00
28/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
28/11/2016	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY ICT LICENCE - MONTHLY PAYMENT FOR ASC SURVEY	26.00
28/11/2016	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS FOR PARENT FOR PARENT ADVOCATES. REIMBURSEMENT FOR ATTENDING CP CONFERENCES AND UNDERTAKING TELEPHONE ADVOCACY.	140.00
28/11/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	18.64
28/11/2016	THE HILL CAR PARK	CRIME ENFORCEMENT AND REGULATION SERVICE	CAR PARK CHARGE - CER TEAM	2.40
28/11/2016	TRAVIS PERKINS	CEMETERIES	SUPPLY AND DELIVERY OF 25 BAGS OF HIGH STRENGTH CEMENT FOR MEMORIAL SAFETY REPAIRS - GROVE PARK	179.74
29/11/2016	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF WHITE LUNCHEON NAPKINS FOR THE ASSEMBLIES WARDS MEETINGS 2016-17.	13.55
29/11/2016	AO RETAIL LIMITED	LEAVING CARE OVER 18S	WHITE GOODS. W/MACHINE. FRIDGE FREEZER. GAS COOKER. FROM AO.COM.	719.98
29/11/2016	ARCO LTD	CEMETERIES	ARCO TOUGH LEATHER GLV ELASTIC CUFF 9. ARCO TOUGH LEATHER GLV ELASTIC CUFF 10. ESSENTIALS CARGO PANTS BLACK 38W 31L. KAUFMAN SAFETY HIKER BLACK 8. KAUFMAN SAFETY HIKER BLACK 10	312.22
29/11/2016	ARGOS RETAIL GROUP	LADYWELL DEMENTIA SERVICES	CHRISTMAS TREE & LIGHTS	49.98
29/11/2016	ARGOS RETAIL GROUP	LEAVING CARE OVER 18S	SETTING UP HOME GRANT.	79.98
29/11/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SETTING UP HOME GRANT.	239.94

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
29/11/2016	CAMDEN FOOD CO BARRIER	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - SUBSISTENCE FOR CATCHMENT BASED APPROACH URBAN WORKING GROUP MEETING IN MANCHESTER	3.15
29/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SVCE USER RTN TKT FROM KIRKCALDY TO LONDON ON 7.12.16. GWR TKT	93.35
29/11/2016	GWR WEBSALES ECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	IRO RTN TRAVEL TO LAC REVIEW FROM LONDON TO TAUNTON ON 5.12.16. GWR	93.40
29/11/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	969 SUMMONSES @ £3	2,907.00
29/11/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	51 SUMMONSES	153.00
29/11/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TRAVEL TICKET VALID ON 30.11.16 FROM MOTTINGHAM TO LONDON.	12.10
29/11/2016	MUGHLI RESTAURANT RUSH	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - EVEVNING MEAL FOR CABA URBAN WORKING GROUP MEETING IN MANCHESTER	20.00
29/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
29/11/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
29/11/2016	PHONEANDPAY.CO.UK	EMERGENCY PLANNING	PARKING FOR EMERGENCY PLANNING WORKSHOP HELD IN BEXLEY.	6.00
29/11/2016	PREMIER INN	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - ACCOMMODATION FOR CABA URBAN WORKING GROUP MEETING IN MANCHESTER	111.00
29/11/2016	SAM 99P CATFORD	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF PLASTIC TEA SPOONS AND NAPKINS FOR THE ASSEMBLIES WARD MEETINGS 2016-17.	13.86
29/11/2016	T.MORGAN & SONS (L	STREET MARKETS MANAGEMENT & ADMIN.	FB11 PADLOCK AND KEYS TO SECURE MARKET GATE	69.48
29/11/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF SUPPLIES FOR THE ASSEMBLIES WARD MEETINGS 2016: POLYSTYRENE CUPS.	6.00
29/11/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (20%)	100.00
29/11/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2	SPLIT - (20%)	100.00
29/11/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3	SPLIT - (20%)	100.00
29/11/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SPLIT - (20%)	100.00
29/11/2016	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	SPLIT - (20%)	100.00
29/11/2016	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3	TESCO VOUCHERS SEC17	50.00
29/11/2016	TRAINLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TRAVEL TO ATTEND A EVENT IN STRATFORD UPON AVON IN RELATION TO SHAKESPEARE EVENT/CONFERENCE	26.27
29/11/2016	WP-RUBBER STAMPS ETC	ENVIRONMENT ADMINISTRATION	STAMP FOR COMMERCIAL WASTE	60.85
30/11/2016	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	TEA BAGS FOR FLEET KITCHEN	20.79
30/11/2016	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	5 X DESKTOP MONITOR STANDS FOR OFFICE AT BROCKLEY RISE CENTRE	59.95
30/11/2016	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	2 CASES FOR SERVICE EQUIPMENT IN LEASE CARS	83.90
30/11/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES PURCHASED FOR ASSEMBLIES WARD MEETINGS 2016-17: POLYSTYRENE CUPS.	33.99

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03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
30/11/2016	ARGOS LTD	ENVIRONMENT ADMINISTRATION	IPAD FOR WASTE MANAGER	239.00
30/11/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SW RTN TRAVEL FROM LONDON TO MILTON KEYNES ON 1.12.16. GWR TKT	22.80
30/11/2016	GWR WEBSALES ECOM	ALBANY	SW TO TRAVEL TO VISIT. JOURNEY: 1 LONDON TERMINALS TO LEEDS @ £104.30 SUPER OFFPEAK R £104.30 (1 @ £104.30)	104.30
30/11/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SVCE USER TRAVEL FROM LONDON TO BRISTOL. X2 ADULTS ON 10.12.16. GWR TKT	100.60
30/11/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FROM LEWISHAM TO RAYNES PARK	8.70
30/11/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	TRAIN TRAVEL RE J S, WEST DULWICH TO MARGATE	34.10
30/11/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 3	TRAIN TRAVEL FOR SW R&A FROM CATFORD TO ROCHESTER RETURN	13.40
30/11/2016	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	REIMBURSEMENT OF BIRTH CERTIFICATE COST.	-12.22
30/11/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP. CARD ENDING 11031. LAUNCELOT TM.	50.00
30/11/2016	LONDON & SOUTH EAS	FSI - MAYOW TEAM (AREA 4)	AREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000	50.00
30/11/2016	LONDON & SOUTH EAS	FSI - MERIDIAN TEAM (AREA 2)	MERIDIAN. SW OYSTER TOP UP.	50.00
30/11/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	SW OYSTER TOP UP. CARD ENDING 81339. LAUNCELOT TM.	50.00
30/11/2016	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	CLAY	117.80
30/11/2016	OYSTER AUTOSETTLE	AWLD SPECIALIST SW TEAM	OYSTER AUTOSETTLE	20.00
30/11/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
30/11/2016	OYSTER AUTOTOPUP	CEL: DESIGN, MEDIA & FOOD	OYSTER TOP UP	20.00
30/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
30/11/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
30/11/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
30/11/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
30/11/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
30/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/11/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
30/11/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP FOR. COURT GOLDSMITHS TM. CARD	20.00
30/11/2016	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER AUTO TOP UP PETER DOLOR SEN	40.00
30/11/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
30/11/2016	PRET A MANGER	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DEP 192 - BREAKFAST FOR DAY 2 OF CABA URBAN WORKING GROUP / DEFRA URBAN PIONEERS IN MANCHESTER	3.85
30/11/2016	SYDENHAM DIY LTD	HANDYPERSON SCHEME	TOOLS AND MATERIALS	7.98
30/11/2016	SYDENHAM DIY LTD	HANDYPERSON SCHEME	TOOLS AND MATERIALS	3.58
30/11/2016	TESCO STORE 2253	PERFORMANCE AND PROGRAMME MANAGEMENT	REFRESHMENTS FOR MEETING.	5.96

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Payment date	Supplier	Service	Description	£ Spend (including
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
30/11/2016	TRAINLINE	YOUTH OFFENDING SERVICE	YOS OFFICER TRAVEL TO/FROM WARRINGTON FOR LAC REVIEW	85.58
30/11/2016	TRAVELODGE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	HOTEL:LONDON BROMLEY. RATE: CHECK IN:12 DEC 2016. CHECK OUT:19 DEC 2016STAYING IN A:DOUBLE ROOM (NON-SMOKING)THE TOTAL COST IS:£682.50. SW, ASSESSMENT OF POTENTIAL CARER	682.50
30/11/2016	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	101.43
01/12/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARDS FOR FLEET VEHICLES	170.63
01/12/2016	AMAZON UK MARKETPLACE	CEL: SITE MANAGEMENT	3 X MENS HI VIZ PADDED WATERPROOF JACKETS - PPE - PREMISES STAFF	56.85
01/12/2016	AMAZON UK MARKETPLACE	LICENSING SERVICES	LICENSING TEAM - LABELS	49.75
01/12/2016	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF 2016-17 ACADEMIC MID YEAR A5 DIARY GENERAL STATIONERY.	3.82
01/12/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	COFFEE FOR FLEET KITCHEN	30.00
01/12/2016	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	PETROL JERRY CAN FOR STREET CLEANSING	19.13
01/12/2016	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND LINE RENTAL/CHARGES	225.60
01/12/2016	BROWN'S FLOWERS	LEAVING CARE OVER 18S	FOR FUNERAL FLOWERS	40.00
01/12/2016	BT BILL PAYMENT 1	ENVIRONMENT ADMINISTRATION	BROADBAND BILL	68.88
01/12/2016	COSTA COFFEE	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP 149 - SUBSISTENCE FOR ICC ORGANISED MEETING WITH LOCAL BAME JOURNALISM TRAINING OFFER	5.05
01/12/2016	CVLE / MPLC	LADYWELL DEMENTIA SERVICES	LICENCE FOR USE OF PRE-RECORDED DVDS ETC OR DOWNLOADS. DEP 3300	184.60
01/12/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	WARMINSTER	47.00
01/12/2016	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 5	FOLKESTONE02.12.16	44.10
01/12/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 1	SW PROSPECTIVE CARER VISIT ON 2.12.16. JOURNEY: 1 LONDON TERMINALS TO BARNSTAPLE @ £104.50. OFF-PEAK R £104.50 (1 @ £104.50)	104.50
01/12/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	MORPET	209.00
01/12/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	SITTINGBOURNE06.12.2016392XJ45N£28.60	28.60
01/12/2016	IMAGE TO SUIT YOU LIMI	CEL: SITE MANAGEMENT	2 X FLEECEES - PPE - FOR PREMISES STAFF	36.00
01/12/2016	IMAGE TO SUIT YOU LTD	CEL: SITE MANAGEMENT	5 X FLEECE JACKETS WITH LOGO - PPE - PREMISES STAFF	86.70
01/12/2016	KENABLE LTD	LEWISHAM LINKLINE	TELEPHONE CONNECTORS AND EXTENSION LEADS	101.03
01/12/2016	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
01/12/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	20.00
01/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
01/12/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/12/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP	20.00
01/12/2016	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER TOP UP	20.00
01/12/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	40.00
01/12/2016	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	MARKET OFFICER , OYSTER CARD TOP UP FOR TRAVEL BETWEEN MARKETS	20.00
01/12/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including)
03/11/2016	ARGOS LTD	SR INTERNAL AUDIT	EXTENSION LEAD NEED TO STOP FROM CRAWLING UNDER THE DESKS.	7.99
01/12/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20.00
01/12/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER TOPUP	20.00
01/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
01/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
01/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20.00
01/12/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00
01/12/2016	PROTELHEALTH LIMITED	LEWISHAM LINKLINE	5 MEMRABEL UNITS	499.95
01/12/2016	TESCO STORES 6997	YOUNG MAYOR	FOR YOUNG MAYOR ELECTION/ FOOD FOR CANDIDATES/YOUNG ADVISORS. AS ADVISED BY MANAGER	92.14
01/12/2016	THE KEYSAFE COMPANY	LEWISHAM LINKLINE	100 KEYSAFE MASONRY SCREWS	130.02
01/12/2016	TIMPSON LTD	RESOURCES AND REGENERATION - CAPITAL	KEYS CUTTING.	20.00
01/12/2016	WWW.EASYSYSPACE.COM	RESOURCES AND REGENERATION - CAPITAL	DOMAIN NAMES - LEWISHAM COUNCIL	4,361.90
01/12/2016	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	MASONRY DRILL BITS AND DUCT TAPE	39.27