

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
21/08/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	REFUNDED	-9.25
22/08/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - COST OF BIRTH CERTIFICATE TAHT IS UNAVAILABLE	-9.25
29/08/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	REFUNDED	-9.25
31/08/2017	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	LCS , COT BED ORDER NO. 1203642823	63.94
01/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	01/09/201701/09/2017I590187CATFOR D TO MAIDSTONE 04/09/20179RNRN8GK£18.80E41197631220	18.80
01/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0518 30710893 - £40 ENABLED AREA 3 LAUNCELOT	40.00
01/09/2017	WWW.INSIGHT-DIRECT.CO.	CLEAN STREETS	CCTV SECURITY PROTECTION. DEP	500.34
01/09/2017	BRUNEL UNIVERSITY	LEAVING CARE LAC OTHER CARE	COST OF STUDENT ACCOMMODATION	350.00
01/09/2017	GRAPEVINE HOTEL	ADULT SERVICES BUSINESS SUPPORT	EMERGENCY ACCOMMODATION PROVIDED BY SCAIT FOR A CLIENT FLEEING DOMESTIC VIOLENCE	35.00
01/09/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
01/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.M.SNR SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO 0609 49765417 - £40 ENABLED - CARD RETURNED 15.09.17AREA 2	40.00
01/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
01/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
01/09/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
01/09/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
01/09/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD FOR 055508405774 - MAR	40.00
01/09/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
01/09/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435 - MA	40.00
01/09/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR EJJBW	46.00
01/09/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SBS	46.00
01/09/2017	B & Q 1346	LEEMORE CENTRE	PURCHASE OF PAINT AND MASKING TAPE FOR COMMUNITY PAYBACK PROJECT TO CARRY OUT WORKS TO LEEMORE	138.02
01/09/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	PURCHASE OF PAINT AND MASKING TAPE FOR COMMUNITY PAYBACK PROJECT TO CARRY OUT WORKS FOR SYDENHAM	32.02
01/09/2017	WICKES 083	CCTRES: COMMUNITY CENTRES MGT	PURCHASE OF PAINTS FOR COMMUNITY PAYBACK PROJECT TO CARRY OUT WORKS ON THE SYDENHAM CENTRE.	15.99

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01/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.F.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17568261 - £40 ENABLED AREA 1 GOLDSMITHS	40.00
01/09/2017	EAST MIDLANDS TRAINS	OBESITY EMPLOYEE & ADMINISTRATION COSTS	RETURN RAIL TRAVEL FROM LONDON TO NOTTINGHAM FOR THE DIRECTOR OF PUBLIC HEALTH TO SPEAK AT THE ARTS AND OLDER PEOPLE CONFERENCE ON 5	98.50
01/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC (SW - LAC/LCS) ON	53.10
01/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE ON 4.9.17 FOR AR (SW - LAC/LCS)	22.70
01/09/2017	GWR WEBSALES	FS&I OTHER CARE	BROMLEY SOUTH TO CHATHAM05/09/2017FTX78CN9£24.40E412	24.40
01/09/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL FROM NEW CROSS GATE TO BROKENHURST	45.00
01/09/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	T.D.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.00	40.00
01/09/2017	TESCO STORES LTD 6495	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARD FOR LOCAL ASSEMBLIES WARDS MEETINGS 2017-18	50.00
01/09/2017	WICKES 083	LEEMORE CENTRE	THE PURCHASE OF PAINT AND MASKING TAPE FOR COMMUNITY PAYBACK PROJECT TO CARRY OUT WORKS ON	15.99
01/09/2017	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3578 EDITING SOFTWARE ON MACBOOK	50.57
02/09/2017	SAINSBURYS 2131	DOOR 2 DOOR	COFFEE AND TEA FOR THE CONFERENCE	41.85
02/09/2017	OYSTER AUTOTOPUP	CLEAN STREETS	OYSTER AUTO TOP UP (ENFORCEMENT)	20.00
02/09/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
02/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
02/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
02/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
03/09/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	MEN'S POLO SHIRT FOR PREMISES OFFICER AT BROCKLEY RISE	10.23
03/09/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	MEN'S WORKING SHORTS FOR PREMISES OFFICER AT BROCKLEY RISE	15.39
03/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
03/09/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PRODUCTS PURCHASED FOR THE LAUNCH OF LEWISHAM LONDON	13.99
03/09/2017	AMAZON EU	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PRODUCTS PURCHASED FOR THE LAUNCH OF LEWISHAM LONDON BOROUGH OF CULTURE ON 7TH	20.34

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
04/09/2017	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA MEMBERSHIP	125.50
04/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLCIATION FOR	9.25
04/09/2017	CONTOUR SHOWERS LIMITE	OCCUPATIONAL THERAPY SERVICE	CARER SCREEN ORDERED FOR CLIENT ON REQUEST	148.56
04/09/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR WARRANTS	460.00
04/09/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	8.15
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION FOR DATA PROTECTION FOR A MEMBER OF	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION FOR THE ICO FOR A MEMBER OF THE	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE ICO FOR A MEMBER OF THE COUNCIL	35.00
04/09/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL	121.51
04/09/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR WELDING WORKSHOP	141.18
04/09/2017	INDEPENDENT COMMERCIAL	C.TAX MANAGEMENT	NEW ENFORCEMENT AGENT BOND	250.00
04/09/2017	EB NLA ON LOCATION-HA	RESOURCES AND REGENERATION - CAPITAL	NLA ON LOCATION HARINGEY EVENT FOR 4X DELEGATES	717.60
04/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	40.00
04/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
04/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
04/09/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CFM	72.50
04/09/2017	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	PLASTIC TIES FOR ROSE STAKES/ SIGNS	3.20
04/09/2017	TESCO STORES 5509	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASES OF TWO TESCO GIFT CARDS FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18 AND REFRESHMENTS.	155.20
04/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH	-9.25
04/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO GILLINGHAM - 7.8.17	-30.60
04/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO GRANTHAM - 18.8.17	-29.50

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05/09/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	10 X OYSTER CARDS PLUS TOP UPS FOR EACH (WASTE ADVISORS)	420.00
05/09/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 X PAPERMATE COMPATIBLE BALLPOINT REFILS,.	19.90
05/09/2017	AMAZON UK MARKETPLACE	HOUSING OPTIONS G FUND	2 YEAR WARRANTY FOR HANDS FREE PHONE PURCHASED FOR ALLOCATIONS AND LETTINGS TEAM (AUTOMATICALLY	18.00
05/09/2017	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	COACH TRAVEL FOR LCS FROM SHEFFIELD TO LONDON	32.05
05/09/2017	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	COACH TRAVEL FOR LCS SHEFFIELD TO	35.90
05/09/2017	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	ITEMS PURCHASED ON BEHALF OF YP (OCE) FROM HIS SAVINGS	989.12
05/09/2017	GWR WEBSALES	QUALITY ASSURANCE	LONDON PADDINGTON BRISTOL PARKWAY07/09/2017RCB6FG9W£57.50E41 124631220	57.50
05/09/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	MECHANICAL BROOM	608.40
05/09/2017	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	PAINT FOR WELDING WORKSOP	186.02
05/09/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICAION FOR KRBJW	46.00
05/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND OF OYSTER CREDIT FOLLOWING CANCELLED CARD	-20.00
05/09/2017	COMPARE THE MAN AND VA	LEAVING CARE LAC OTHER CARE	REMOVAL COST FOR NO	297.02
05/09/2017	PANTONE LLC GBP	CEL: MARKETING	REPLACEMENT PANTONE BOOK	159.84
05/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY FOR CM (LAC/LCS - SW 0 ON 7.9.17 (9.05%))	39.40
05/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO FOLKESTONE CENTRAL FOR MN (FOSTERING - SW) ON	35.40
05/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MAIDSTONE FOR MN (FOSTERING SW) ON 7.9.17 (6.59%)	25.80
05/09/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR (ADOPTION	214.00
05/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS (PA-LAC/LCS) ON 11.9.17 (19.78%)	77.40
05/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE CENTRAL TO PETERBOROUGH FOR CONTACT ON 28.10 (22.74%)	99.00
05/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO PETERBOROUGH FOR CONTACT ON	99.00
05/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO PETERBOROUGH FOR CONTACT ON	99.00
05/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO PETERBOROUGH FOR CONTACT ON	99.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
05/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN (FOSTERING - SW) ON 8.9.17 (1.89%)	7.40
05/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO LONDON FOR MN (FOSTERING-SW) ON	35.10
05/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL LONDON TO FOLKESTONE CENTRAL & PLUS BUS FOR MN (FOSTERING - SW)	31.70
05/09/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CIPFA FRAUD EVENT	19.90
06/09/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERTIFICATES X4. 591847. £40.76 PD TO LEWISHAM REGISTRARS. THEIR REF.LGVPCRZZZZ44149999. CAS-1233914-L2L1CP. SW M.S. MERIDIAN	40.76
06/09/2017	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	BRAKE TESTER	307.06
06/09/2017	SOMERSET COUNTY COUNCI	ANTI FRAUD AND CORRUPTION TEAM	COPY OF MARRIAGE CERTIFICATE FOR INVESTIGATION	26.00
06/09/2017	UK DEED POLL SERVICE L	LEAVING CARE LAC OTHER CARE	COST OF DEED POLL FOR NWS	60.00
06/09/2017	ARGOS RETAIL GROUP	DOOR 2 DOOR	DESK BELL FOR THE DRIVERS ROOM	18.99
06/09/2017	WWW.PPLUK.COM	FLEET & VEHICLE MAINT:WORKSHOPS	ENTERTAINMENT LICENCE FOR DEPOT	151.84
06/09/2017	ROBUST IT LIMITED	HSG BENEFIT ADMIN	IT TRAINING	280.00
06/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
06/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
06/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
06/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
06/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
06/09/2017	OYSTER AUTOSETTLE	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
06/09/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR S106/CIL	50.00
06/09/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
06/09/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336872723 - AR	40.00
06/09/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 4 X OYSTER CARDS FOR DM CASE OFFICERS.	20.00
06/09/2017	AMAZON UK MARKETPLACE	PRIVATE SECTOR LEASING	PURCHASE OF AN ARM REST FOR ALLOCATIONS AND LETTINGS TEAM	201.33
06/09/2017	OYSTER AUTOSETTLE	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER	20.00
06/09/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	RE LCS SW TRAVEL GILLIGHAM TO ORPINGTON AND HERNE BAY TRO	49.50
06/09/2017	SOMERSET COUNTY COUNCI	ANTI FRAUD AND CORRUPTION TEAM	REDUCTION IN PRICE OF MARRIAGE CERTIFICATE AS RECORD HELD IN THAT	-3.00
06/09/2017	PAYPAL LONDONSCREE	CEL: DESIGN, MEDIA & FOOD	SCREENING MATERIALS	1,063.25
06/09/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	TOP UP FOR OYSTER CARD	50.00
06/09/2017	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND	TRAIN FARE FOR CLIENT TO GO TO TEMP ACCOMMODATION	13.70

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06/09/2017	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND	TRAIN FARE FOR CLIENT TO MOVE TO TEMP ACCOMMODATION	7.40
06/09/2017	AMAZON.CO.UK	RESOURCES AND REGENERATION - CAPITAL	VARIOUS FIRE EXIT SIGNS.	10.03
06/09/2017	YOGA MATTERS LTD	CEL: WIDER FAMILY LEARNING	YOGA MARERIALS	647.96
06/09/2017	YOGA MATTERS LTD	CEL: WIDER FAMILY LEARNING	YOGA MATERIALS	600.00
06/09/2017	YOGA MATTERS LTD	CEL: WIDER FAMILY LEARNING	YOGA MATERIALS	554.00
07/09/2017	IKEA LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	4 DINING CHAIRS, 1 DINING TABLE AND SOFA FOR REST ROOM BROCKLEY RISE	379.00
07/09/2017	GWR WEBSALES	FS&I OTHER CARE	95LTL69G FOREST HILL - BRIGHTON DEP. 9 SEP 2017 08:52 BRIGHTON - FOREST HILL DEP. 9 SEP 2017 £49.60 SW L.G.	49.60
07/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	9K376F56 LONDON ST PANCRAS - CHATHAM DEP. 8 SEP 2017 08:25 CHATHAM - LONDON ST PANCRAS DEP. 8 SEP 2017 TM EH TO COURT. 557759	25.80
07/09/2017	CATFORD PRINT CENTRE	REFUSE: TRADE	COMMERCIAL WASTE LEAFLETS	172.82
07/09/2017	B & Q 1255	CEL: BROCKLEY RISE CENTRE	DRILL FOR PREMISES BROCKLEY RISE	85.00
07/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
07/09/2017	GWR WEBSALES	FS&I OTHER CARE	J93KGKB4 CATFORD STATIONS - MAIDSTONE STATIONS DEP. 8 SEP 2017 09:09 MAIDSTONE STATIONS - CATFORD STATIONS DEP. 8 SEP 2017 £18.80. TKT EMAILED TO SW LM. JS 7.9.17.	18.80
07/09/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE MOBILES	119.00
07/09/2017	KENRIX LTD	STREET MARKETS MANAGEMENT & ADMIN.	LOCK FOR DEPTFORD MARKET	4.50
07/09/2017	OYSTER BUS AUTOSET	CEL: MANAGEMENT TEAM	OYSTER	20.00
07/09/2017	ARGOS RETAIL GROUP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	MICROWAVE FOR ISR	78.94
07/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
07/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
07/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
07/09/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	40.00
07/09/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
07/09/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
07/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (LAC/LCS - SW) ON 8.9.17	26.40

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
07/09/2017	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARDS FOR ASSEMBLY MEETINGS	100.00
07/09/2017	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARDS FOR ASSEMBLY MEETINGS	100.00
07/09/2017	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARDS FOR ASSEMBLY MEETINGS	100.00
08/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONTACT ON 16.9.17 (15.97%)	48.00
08/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM NEW CROSS GATE TO SEVENOAKS FOR CONTACT - 1 ADULT, 1 CHILD ON 12.9.17 (8.98%)	27.00
08/09/2017	PAYPAL INSTANTPRIN	WEIGHT MGMT: CHILDREN (MYTIME ACTIVE	BANNERS FOR SUGAR SMART CAMPAIGN	34.99
08/09/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND LINE RENTAL &	231.24
08/09/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	SW TRAVEL	67.10
08/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.R.SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.00 0000AUTO0545 36273106 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
08/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.A-NSWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.00 0000AUTO0606 51892407 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
08/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0556 16168041 - £40 ENABLEDAREA 2 KINGFISHER	40.00
08/09/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	FEES FOR COURT WARRANTS	100.00
08/09/2017	ROYAL MAIL GROUP	RESOURCES AND REGENERATION - CAPITAL	FREEPOST NAME LICENCE.	259.20
08/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW SPARE OYSTER CARD	20.00
08/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW SPARE OYSTER CARD.	20.00
08/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	INFORMATION EXPENSE DESCRIPTION FSW SPARE OYSTER CARD	20.00
08/09/2017	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	ITEMS PURCHASED FOR YP (OCE) TO BE TAKEN FORM HIS SAVINGS	156.94

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
08/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51407531- £40 ENABLED - AREA 2 MERIDIAN	40.00
08/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.M. SNR SW AREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000 AUTO 0562 69935443 - £40 ENABLED AREA 2 MERIDIAN	40.00
08/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.M.SNR SW AREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO0562 69935443 - £40	40.00
08/09/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	147.60
08/09/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI CHARGES	55.36
08/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	40.00
08/09/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
08/09/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
08/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000	40.00
08/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SEVENOAKS FOR NP (LAC/LCS - SW) ON 12.9.17 (4.66%)	14.00
08/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO UCKFIELD FOR MH (LAC/LCS - TM) ON 11.9.17 (4.96%)	14.90
08/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHTON PLUS BUS FOR MS (LAC/LCS - PA) ON 13.9.17	21.20
08/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EASTBOURNE FOR MS (LAC/LCS - PA) ON 14.9.17	32.30
08/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (LAC/LCS - SW) ON 14.9.17 (35.33%)	106.20
08/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO UCKFIELD FOR CLIENT ON 11.9.17 (6.15%)	18.50
08/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UCKFIELD FOR MJ (LAC/LCS - SW) ON 11.9.17 (6.15%)	18.50
08/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.CSW AREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO070121283880 - £40 ENABLED AREA 2 KINGFISHER	40.00
08/09/2017	WWW.MINILABEL.CO.UK	YOUNG MAYOR	SHEETS OF STICKERS FOR YOUNG MAYOR ELECTION CAMPAIGNS	78.75
08/09/2017	SAM 99P CATFORD	PRACTICAL LEARNING	SUBSISTENCE FOR POST RESULT DAY	1.98
08/09/2017	TESCO STORE 2253	PRACTICAL LEARNING	SUBSISTENCE FOR POST RESULT DAY	12.18

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
08/09/2017	OYSTER RENEW WEB	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP	20.00
08/09/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	TOP UP FOR STAFF OYSTER CARDS DURING SHOP VISITS	20.00
08/09/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO LB BRENT FOR TRI-BOROUGH BCM AND DR MEETING	12.30
08/09/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE MOT'S	446.00
09/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515 56207842 - £40 ENABLED	40.00
09/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
09/09/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
09/09/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
09/09/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	SCOTCHGARD PROTECTOR FOR DINING CHAIRS BROCKLEY RISE	12.99
10/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
10/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
10/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
10/09/2017	AMAZON EU	YOUNG MAYOR	PLASTIC WALLETS FOR YOUNG MAYOR CAMPAIGN TRAINING	20.92
11/09/2017	OYSTER BUS AUTOSET	CEL: BUSINESS RESOURCES	OYSTER BUS	20.00
11/09/2017	TESCO STORE 2253	YOUNG MAYOR	CAKES AND REFRESHMENTS FOR INTERGENERATIONAL EVENT	16.74
11/09/2017	WWW.CIBSE.ORG	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ENERGY SURVEY TRAINING COURSE ON 2/11/17	372.00
11/09/2017	OYSTER BUS AUTOSET	CEL: MANAGEMENT TEAM	OYSTER	20.00
11/09/2017	TESCO STORES-2253	YOUNG MAYOR	MILK FOR REFRESHMENTS AT TAMMY TOWN EVENT	1.84
11/09/2017	OYSTER RENEW WEB	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER AUTO TOP UP (MARKETS)	20.00
11/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
11/09/2017	CATFORD STATION SST	ECONOMIC DEVELOP MGT SUMMARY	OYSTER CARD SET UP FOR WORK JOURNEYS ONLY	50.00
11/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE FOR CONTACT ON 16.9.17 (29.86%)	56.10

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
11/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND FOR SM (LAC/LCS - SW) ON 22.9.17 (6.97%)	13.10
11/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND FOR SM (LAC/LCS - SW) ON 27.9.17 (6.97%)	13.10
11/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (LAC/LCS -SW) ON 15.9.17	31.80
11/09/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO CRESSING FOR GN (ADOPTION - SW) ON 21.9.17 (11.76%)	22.10
11/09/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO ETCHINGHAM FOR KL (ADOPTION - SW) ON 15.9.17	19.00
11/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR AM (LAC/LCS - SW) ON 13.9.17 (17.4%)	32.70
11/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SOCIAL WORKER + TM 565611BELLINGHAM TO CITY THAMESLINK	14.80
11/09/2017	EE TOP UP VESTA	REFUSE: TRADE	TRADE PHONE TOP UP	15.00
11/09/2017	VIRGIN TRAINS	CUSTOMER RELATIONS	TRAIN TICKET FOR COMPLAINTS MANAGER ASC. ATTENDING NCMG AT	182.00
11/09/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM EXISTING SUPPLIERS	22.23
12/09/2017	CURRYS ONLINE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ADDITIONAL SCANNER FOR IT REFRESH DEP3302	64.99
12/09/2017	ARGOS RETAIL GROUP	FSI - MERIDIAN TEAM (AREA 2) - SECTION	AIRBED AND BATTERIES FROM ARGOS. ORDER NUMBER 6205601720. FAST TRACK NO. FT337251. PAID ON 12 9 17.	27.47
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR RK	9.25
12/09/2017	AMAZON EU	CEL: GRANVILLE PARK CENTRE	BLUE PAINT FOR GRANVILLE PARK	10.50
12/09/2017	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	COURT FINES TO BE DEDUCTED FROM KLJ'S SAVINGS	520.00
12/09/2017	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	COURT FINES TO BE DEDUCTED FROM KLJ'S SAVINGS	745.00
12/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR A COUNCILLORS' ANNUAL SUBSCRIPTION FOR DPA COMPLIANCE	35.00
12/09/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION OF A COUNCILLORS' DPA COMPLIANCE	35.00
12/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	KTKGL5L8 LONDON TERMINALS - SOUTHAMPTON CENTRAL DEP. 15 SEP 2017 SOUTHAMPTON CENTRAL - LONDON TERMINALS DEP. 15 SEP 2017 £44.30 SW	44.30
12/09/2017	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOSET	40.00
12/09/2017	OYSTER AUTOSETTLE	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP FOR CANCELLED CARD	40.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
12/09/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
12/09/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
12/09/2017	OYSTER AUTOSETTLE	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
12/09/2017	OYSTER AUTOSETTLE	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
12/09/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
12/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO SITTINGBOURNE ON 4.9.17	-12.70
12/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (LAC/LCS -SW) ON 20.9.17 (18.14%)	31.00
12/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TO MARCH FOR CONTACT ON 17.9.17 (17.91%)	30.60
12/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (LAC/LCS- PA) ON 15.9.17 (15.45%)	26.40
12/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER FOR KB (LAC/LCS - SW) ON 21.9.17	42.50
12/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM STRATFORD TO IPSWICH FOR CONTACT ON 23.9.17 (23.64%)	40.40
12/09/2017	XL DISPLAYS LTD	CEL: VOCATIONAL AND LEARNING SUPP MGMT	TABLECLOTHS	76.80
12/09/2017	CATFORD STATION	CUSTOMER SERV ACCESS POINT	TRAVEL CARDS FOR VISIT TO BRENT	24.60
12/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	TXXCK6WN LONDON PADDINGTON - BRISTOL PARKWAY DEP. 13 SEP 2017 08:00 BRISTOL PARKWAY - LONDON PADDINGTON DEP. 13 SEP 2017 £204.00	204.00
12/09/2017	GO VAUXHALL	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	161.76
13/09/2017	WICKES BUILDING	RESOURCES AND REGENERATION - CAPITAL	20M MULTIPURPOSE POLYPROPLENE ROPE FOR EVENT.	34.76
13/09/2017	WWW.VIKING-DIRECT.CO.U	CEL PREMISES STAFF	6 X 5L DYMAPEARL SOAP	38.09
13/09/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR REFRESHMENTS FOR A MEMBERS ATTENDING A MEETING OF THE EDUCATION APPEALS PANEL	13.00
13/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: FCG8H8CW IRO, LCS LONDON KINGS CROSS / MIDDLESBROUGH - 15.09.17	214.00
13/09/2017	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA EXAMS	200.00
13/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
13/09/2017	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING CONTRACT MONITORING - TEST TO SEE IF A PERMIT COULD BE PURCHASED VIA APP WITHOUT GOING VIA THE APPROPRIATE CHECKS. TO BE	-255.00
13/09/2017	MINORIES CAR PARK	ANTI FRAUD AND CORRUPTION TEAM	PARKING TO ATTEND FRAUD HUB	9.00
13/09/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCIATION FOR BDS	72.50
13/09/2017	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE - MULBERRY	145.00
13/09/2017	TESCO STORES-2253	HR LEARNING & DEVELOPMENT CORPORATE	REFRESHMENTS FOR COFFEE WITH THE MAYOR SESSION ON 13 SEPTEMBER 2017	7.38
13/09/2017	GWR WEBSALES	LAC OTHER CARE	REFUND FOR LONDON TO WARRINGTON BANK QUAY FOR SW (SW - LAC TEAM)	-73.90
13/09/2017	LEWISHAM PARKING	EMERGENCY PLANNING	REFUNDED FOLLOWING TEST TO PURCHASE PERMIT VIA APP.	255.00
13/09/2017	WWW.STAPLES.CO.UK	DOOR 2 DOOR	STATIONARY FOR STAFF	71.88
13/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	T-A.T SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
13/09/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO PURCHASE FROM NORMAL SUPPLIERS	20.15
13/09/2017	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA EXAMS	200.00
14/09/2017	WWW.10OUTOF10.CO.UK	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	10 OUT OF 10 - CABLES FOR TECH KIT @ SYDENHAM CENTRE	32.40
14/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 SGL FROM CANTERBURY EAST TO LONDON FOR DS AND MAR (LAC/LCS - PA) ON 16.9.17 (17.57%)	63.40
14/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	66XF5LR8 LONDON PADDINGTON - BRISTOL PARKWAY DEP. 25 SEP 2017 BRISTOL PARKWAY - LONDON PADDINGTON DEP. 25 SEP 2017 16:33	77.00
14/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0566 14164129 - £40 ENABLED -	40.00
14/09/2017	WWW.A1COFFEE.NET	LADYWELL DEMENTIA SERVICES	CLIENT REFRESHMENT	135.52
14/09/2017	WWW.EASYSPEACE.COM	RESOURCES AND REGENERATION - CAPITAL	EASYSPEACE OFFICE 365 BUSINESS YEARLY PREMIUM.	140.40
14/09/2017	PROTEC DIRECT	RESOURCES AND REGENERATION - CAPITAL	FENCING PINS FOR EVENT AT BECKENHAM PLACE PARK,.	34.85
14/09/2017	FESTIVAL GLASS LIM	RESOURCES AND REGENERATION - CAPITAL	FOR EVENT: 500X HAVANA BALLOON STEMS, SET UP + DELIVERY.	1,162.80

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
14/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.00 00000556 44390632 - ISSUED 03.04.17. FORMER QA CARD - NOW £40	40.00
14/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: H5FGFW7T IRO /LCS . LEWISHAM TO HERNE BAY RTN PLUS +BUS - 18.09.17	28.90
14/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: TFK8GJFG IRO LCS LONDON PADDINGTON - BRISTOL PARKWAY RTN - 25.09.17	77.00
14/09/2017	AMAZON UK MARKETPLACE	CEL: HEALTH & CHILDCARE	KITCHEN TOWEL	6.58
14/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWAREA 1 ALBANY - E01.E41218.631220.0000.000000.000000.00 0000AUTO 0606 53432743 - £40	40.00
14/09/2017	OYSTER AUTOSETTLE	QUALITY ASSURANCE	L.M.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.00 0000AUTO0606 51525303 - £40 ENABLED-	40.00
14/09/2017	CVLE / MPLC	LADYWELL DEMENTIA SERVICES	MPLC UMBRELLA LICENCE CERTIFICATE- LADYWELL	190.13
14/09/2017	AMAZON UK MARKETPLACE	CEL: HEALTH & CHILDCARE	OIL	32.31
14/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
14/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
14/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
14/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
14/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
14/09/2017	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOSET	20.00
14/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
14/09/2017	OYSTER AUTOSETTLE	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - PSL	20.00
14/09/2017	OYSTER BUS AUTOSET	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - PSL	20.00
14/09/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR RN64BG4F CHATHAM - DERBY DEP. 16 SEP 2017 08:54 DERBY - CHATHAM DEP. 16 SEP 2017 £119.55 SW S.M. ALBANY TM SERVICE USER TRAVEL CLA.	34.00
14/09/2017	GWR WEBSALES	FS&I OTHER CARE		119.55
14/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CROFTON PARK TO HERNE BAY + BUS PLUS FOR AL (LAC/LCS - AP)	19.10
14/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR JP (LAC/LCS- SW) ON 25.9.17 (8.76%)	31.60
14/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR JP 9LAC/LCS - SW) ON 21.9.17 (8.76%)	31.60
14/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (LAC/LCS - SW) ON 22.9.17	41.90

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
14/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO DOWNHAM MARKET FOR AH (FOSTERING - SW) ON	36.40
14/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWPORT FOR AL (LAC/LCS - AP) ON 21.9.17 (26%)	93.80
14/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP (LAC.LCS -SW) ON 20.9.17 (11.92%)	43.00
14/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.C.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0613 18449220 - £40 ENABLED	40.00
14/09/2017	AMAZON.CO.UK	CEL: HEALTH & CHILDCARE	SMART BOX	10.47
14/09/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR VO - BEDDINGS AND	80.97
14/09/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL STREATHAM TO CLACTON ON SEA LISA THARPE RE LCS	34.40
14/09/2017	TRAINLINE	HR GRADUATE DEVELOPMENT PROGRAMME	TRAIN TICKETS FOR NATIONAL GRADUATE CANDIDATES TO ATTEND	144.64
14/09/2017	TICKETS08712200260	QUALITY ASSURANCE REVIEW TEAM 1	TRAINING EVENT	78.00
14/09/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	WEB DOMAIN REGISTRATION RENEWAL	33.55
14/09/2017	TESCO STORES 5999	ADOPTION SUPPORT SERVICES LIFESTYLE INTENSIVE SUPPORT RESOURCE	WELCOMING REFRESHMENTS FOR ANNUAL FAMILY AND FRIENDS DAY -	15.49
14/09/2017	WWW.GOMPELS.CO.UK		WHITE CENTRE FEED ROLLS	117.72
15/09/2017	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	1000 X DART 12 OUNCE STRONG FOAM POLYSTYRENE CUPS	39.62
15/09/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD - GROVE PARK (79.59%)	224.28
15/09/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD FOR BROCKLEY RISE CAFE	700.00
15/09/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD GRANVILLE PARK- (12.09%)	25.46
15/09/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD GRANVILLE PARK- (87.91%)	185.20
15/09/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD GROVE PARK (20.41%)	57.51
15/09/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD ORDER FOR BROCKLEY RISE	233.02
15/09/2017	NATIONAL EXPRESS LIMIT	LEAVING CARE SUPPORT SERVICES	COACH TRAVEL FOR DS, MAR FROM LONDON TO CANTERBURY ON 16.9.17	66.87
15/09/2017	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE	COACH TRAVEL FOR VO FROM LONDON TO CANTERBURY ON 16.9.17 (33.33%)	33.43
15/09/2017	HUMANWAREEU	SEN SPECIALIST TEACHERS	DEP 2754	1,335.00
15/09/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2754	108.45
15/09/2017	RNIB CHARITY	SEN SPECIALIST TEACHERS	DEP 2754	302.58
15/09/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	DISPOSABLE SICK BOWLS - LADYWELL	11.99
15/09/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	FEES FOR COURT WARRANTS	180.00
15/09/2017	THE BERKELEY SQUARE	DIGITAL TRANSFORMATION	HOTEL ACCOMMODATION COSTS FOR UKGOV CAMP CONFERENCE IN BRISTOL	71.10
15/09/2017	AMAZON UK MARKETPLACE	CLEAN STREETS	IPHONE CHARGERS (ENFORCEMENT)	21.17

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
15/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MSNR SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 - £40 ENABLED AREA 2 MERIDIAN	40.00
15/09/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	LCS BIRTH CERT	9.25
15/09/2017	AMAZON UK MARKETPLACE	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	MINI ADHESIVE STICKERS	10.30
15/09/2017	AMAZON EU	CREMATORIA ADMIN	MONITOR FOR OPERATIONS MANAGER	84.97
15/09/2017	AMAZON UK MARKETPLACE	CEL: HEALTH & CHILDCARE	OIL & WIPES	32.85
15/09/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
15/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
15/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
15/09/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT HOSPITAL TEAM	OYSTER CARD AUTO TOP UP	40.00
15/09/2017	OYSTER BUS AUTOSET	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
15/09/2017	OYSTER RENEW WEB	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	20.00
15/09/2017	OYSTER BUS AUTOSET	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
15/09/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
15/09/2017	DOMINO'S PIZZA	YOUNG MAYOR	PIZZA FOR CANDIDATES, CAMPAIGN TEAMS AND YOUNG ADVISORS FOR CANDIDATE TRAINING DAY AT THE CIVIC	217.44
15/09/2017	DREAMS LTD	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	RE LCS BEDS ETC SEC 17	188.00
15/09/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR CANDIDATES TRAINING BREAKFAST	58.10
15/09/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONARY ORDER	47.63
15/09/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	STATIONERY (2 X PADS OF PAPER)	3.25
15/09/2017	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION SERVICE	32.97
15/09/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL RE LCS	14.00
15/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SWINDON (WILTS) TO LEWISHAM FOR SW (AE - LAC TEAM) FOR 16/09/17	49.40
15/09/2017	VIRGIN TRAINS	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR STAFF	34.00
15/09/2017	LONDON SOUTH & EAS	DIGITAL TRANSFORMATION	TRAVEL TICKETS FOR UK GOV CAMP CONFERENCE IN BRISTOL	8.60
15/09/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORM	79.00
15/09/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	75.00
15/09/2017	LONDON MIDLAND WEB	ADULT SERVICES BUSINESS SUPPORT	VIRGIN TRAIN TRAVEL	34.00
16/09/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FEES FOR STAFF MAKING SHOP VISITS	20.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
16/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30710893 - £40 ENABLED - ISSUED 05.07.17AREA 3 LAUNCELOT	40.00
16/09/2017	MSFT <E05004HWAT>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	232.57
16/09/2017	AMAZON EU	LADYWELL DEMENTIA SERVICES	FOIL - CLING FILM - LADYWELL	49.90
16/09/2017	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	KEYBOARD AND MOUSE FOR REFUSE MANAGERS	28.74
16/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
16/09/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
16/09/2017	LONDON & SOUTH EAS	DIGITAL TRANSFORMATION	TRAVEL TICKETS FOR UKGOVCAMP CONFERENCE IN BRISTOL	8.60
17/09/2017	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	BATTERIES	21.11
17/09/2017	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	DEP 2754	56.80
17/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56742935 - £40 ENABLEDAREA 2 KINGFISHER	40.00
17/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
17/09/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
17/09/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336872723 - AR	40.00
17/09/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T-A.T. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
18/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ST HELEN FOP MM (IP) AND TC (LAC/LCS - SW) ON 21.9.17	167.80
18/09/2017	3SHARP LTD	LIBS: EXTERNALLY FUNDED PROJECTS	BHM AWARDS	119.25
18/09/2017	TESCO STORE 2253	APPRENTICESHIPS	CATERING SUPPLIES FOR APPRENTICESHIP EVENT 19TH	66.24
18/09/2017	AMAZON EU	SEN SPECIALIST TEACHERS	DEP 2754	172.44
18/09/2017	EB FIRE DOOR SAFETY S	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRE DOOR SAFETY SEMINAR FOR 3X DELEGATES.	135.00
18/09/2017	AMAZON EU	ADUED: OFF SITES AT GROVE PARK	GEORGE FOREMAN ENTERTAINING GRILL FOR BROCKLEY RISE CAFE	44.89
18/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: J7XLL8CR. IRO LCS LONDON EUSTON - ST HELENS CENTRAL	87.70
18/09/2017	PROCONFERENCES.COM	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ONLINE CPD VIDEOS X 5	118.80
18/09/2017	LEWISHAM RINGO	MEMBERS' ALLOWANCES	PAYMENT FOR A VISITING MAYORAL VEHICLE ATTENDING A CIVIC EVENT HOSTED BY THE MAYOR AT THE CIVIC	55.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
18/09/2017	OYSTER AUTOSETTLE	CEL: SITE MANAGEMENT	PREMISES STAFF	20.00
18/09/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR CANDIDATE	6.97
18/09/2017	OYSTER RENEW WEB	STREET MARKETS MANAGEMENT & ADMIN.	REFUND OF OYSTER TOP UP (MARKETS)	-20.00
18/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO READING FOR CONTACT ON 2.12.17 (6.37%)	26.20
18/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM GROVE PARK TO READING STATION FOR CONTACT ON 8.10.17	24.90
18/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY FOR CM (LAC/LCS - SW) ON 21.9.17 (8.88%)	36.50
18/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR NDA (LAC/LCS -SW) ON 22.9.17 (9.61%)	39.50
18/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR CM (LAC/LCS - SW) ON 20.9.17 (9.15%)	37.60
18/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AM (LAC/LCS - SW) ON 28.9.17 (7.08%)	29.10
18/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM SWINDON TO CATFORD FOR CONTACT ON 23.9.17 (12.02%)	49.40
18/09/2017	COMPLETE CARE SHOP	LIFESTYLES CHALLENGING NEEDS SERVICE	SOFT LARGE WIPES- LADYWELL	71.94
18/09/2017	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS FOR FSW SERVICE S17. APPROVED FRF TO BE COMPLETED WHEN VOUCHERS ARE REQUIRED	50.00
18/09/2017	EB THE TELEGRAPH FEST	SCHOOL IMPROVEMENT TEAM	THE TELEGRAPH FESTIVAL OF	324.00
18/09/2017	SHOE ZONE LTD	CUSTOMER SERVICES	UNIFORMS	39.98
18/09/2017	SUPERDRUG STORES PLC	CUSTOMER SERVICES	UNIFORMS	9.58
18/09/2017	HUMANWARE LTD	SEN SPECIALIST TEACHERS	VAT FOR PREVIOUS COST DEP 2754	267.00
18/09/2017	TESCO STORE 2253	DISABILITIES TEAM - EQUIP & ADAPTATION	VOUCHERS ON BEHALF OF CWD SERVICE. 593973.	180.00
19/09/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 1	2 BIRTH CERTIFICATES FOR JJ AND JJ - CWCN (50%)	18.50
19/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	2 BIRTH CERTIFICATES FOR SRO (50%)	18.50
19/09/2017	ASAP STAMPS LTD	POSTAL FRANKING SERVICES	3 XTRODAT 5480 STAMPER FOR	219.38
19/09/2017	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	4 X OYSTER CARDS PLUS TOP UPS	180.00
19/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	8WNXL69K LONDON EUSTON - ST HELENS CENTRAL DEP. 21 SEP 2017 09:30 £83.90 SW T.C. TM TRAVEL TO REVIEW LAUNCELOT TM. 322729	83.90
19/09/2017	WEAR YOUR HEART OUT	YOUNG MAYOR	ADDITIONAL T-SHIRTS FOR CANDIDATES	115.60
19/09/2017	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	BRAKE TESTER	222.00
19/09/2017	CLASSIC TROPHIES	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF TROPHIES/AWARDS FOR THE MAYOR'S	47.94
19/09/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	289.77

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
19/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR 9GX8K65R CATFORD STATIONS - DERBY DEP. 22 SEP 2017 08:34 £113.40 SW V.T. GOLDSMITHS TM. REF.338529	113.40
19/09/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	580.30
19/09/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	713.73
19/09/2017	MOTOR NEURONE D AS	ADULT SERVICES BUSINESS SUPPORT	MND TRAINING	50.00
19/09/2017	MOTOR NEURONE D AS	ADULT SERVICES BUSINESS SUPPORT	MND TRAINING FOR STAFF	50.00
19/09/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ORIGINAL LAPTOP NOTEBOOK ADAPTER.	23.57
19/09/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	OYSTER TOP UPS FOR WASTE ADVISORS	60.00
19/09/2017	SEVEN STARS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 10 NEW OYSTER CARDS AND £10 EACH TOP UP.	150.00
19/09/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FOR BRONAGH TRAVELLING ON 21ST SEPTEMBER 17 FROM ELTHAM TO CANTERBURY	37.90
19/09/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAIN TICKET FROM LONDON TO DOVER ON 20TH SEPTEMBER 17 £45.20	101.00
19/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/09/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM BROMLEY SOUTH TO MAIDSTONE STATIONS FOR KL (ADOPTION -SW) ON 19.9.17 (12.89%)	15.00
19/09/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO CHIPPENHAM FOR LC (ADOPTION - SW) ON 21.9.17	166.00
19/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WREXHAM GENERAL FOR MS (LAC/LCS - SW) ON	83.90
19/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO MAIDSTONE FOR CONTACT ON 30.9.17 (15.03%)	17.50
19/09/2017	LONDON & SOUTH EAS	LEWISHAM LINKLINE	STAFF TRAVEL TO OT/AT GROUP HAMMERSMITH & FULHAM	12.30
19/09/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MC - FRIDGE AND GAS	459.98
19/09/2017	WEAR YOUR HEART OUT	YOUNG MAYOR	T-SHIRTS AND PRINTING FOR CANDIDATES T-SHIRTS X 25CANDIDATES	984.40
19/09/2017	WWW.TUNAP.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP CLEANER	725.22
19/09/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	X2 CHEST OF DRAWERS FROM ARGOS. CHARITY MONEY. SW S.B. MAYOW TM.	83.93
20/09/2017	ARGOS LTD	LOCAL ASSEMBLY WARD MEETINGS	ARGOS - USB STICKS FOR SYDENHAM ASSEMBLY	29.98
20/09/2017	EB FIRE DOOR SAFETY S	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRE DOOR SAFETY SEMINAR	45.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
20/09/2017	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	FIRE SIGNAGE FOR BROADWAY THEATRE.	98.79
20/09/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR ALL MEMBERS OF THE COUNCIL ATTENDING THE POST COUNCIL MEETING HOSPITALITY HOSTED BY THE MAYOR	106.68
20/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0582 56742935 - £40 ENABLEDAREA 2 KINGFISHER	40.00
20/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	HARRIET GRANTSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0614 61292215 - £40	40.00
20/09/2017	PREMIER INN	COMMUNITY SERVICES DMT	HOTEL ACCOMMODATION FROM 10 - 12 OCTOBER 2017 FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES ATTENDING THE NATIONAL CHILDREN AND ADULT SERVICES CONFERENCE IN	241.97
20/09/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	HSE WORKPLACE FIRST AID KIT.	22.34
20/09/2017	SP IMAGINGSUPERSTOR	LIBS: LOCAL STUDIES	LHAC REPLACEMENT TONER FOR MICROFILM/MICROFICHE READER	234.00
20/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.00 0000AUTO0518 30711031 - NOT YET ENABLEDAREA 3 LAUNCELOT	40.00
20/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
20/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
20/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
20/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
20/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
20/09/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER CARD - 053336873456	40.00
20/09/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER CARD - 055572488261	40.00
20/09/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER CARD 054721185292	40.00
20/09/2017	OYSTER ISSUE WEB	ADOPTION TEAM 1	OYSTER CARD 063018124484	25.00
20/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP	40.00
20/09/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - ENVIRONMENTAL HEALTH	20.00
20/09/2017	OYSTER ISSUE TEL	LEAVING CARE SUPPORT SERVICES	OYSTER PAYMENT ORDER NO 0099161441	25.00
20/09/2017	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	OYSTER RESETTLEMENT -	25.00
20/09/2017	OYSTER BUS AUTOSET	SUPPORT & DEVELOPMENT TEAM 1	OYSTER RESETTLEMENT FOR	40.00
20/09/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER RESETTLEMENT FOR	20.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
20/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER SETTLEMENT - 063016046430	11.44
20/09/2017	OYSTER ISSUE WEB	RECRUITMENT & ASSESSMENT TEAM	OYSTER SETTLEMENT - 063018125095	25.00
20/09/2017	OYSTER ISSUE WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER SETTLEMENT ORDER NUMBER 0099162217	25.00
20/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 063014984046	40.00
20/09/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 051840115847	20.00
20/09/2017	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 050353609003	40.00
20/09/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873575	40.00
20/09/2017	OYSTER AUTOSETTLE	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 053338007907	40.00
20/09/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053372223095	40.00
20/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055468501476	40.00
20/09/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 058219273688	40.00
20/09/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061301982978	40.00
20/09/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061301982978	40.00
20/09/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
20/09/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061613123642	40.00
20/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063016258930	40.00
20/09/2017	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	25.00
20/09/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	OYSTER TOP UPS (WASTE ADVISORS)	43.50
20/09/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	POOL OYSTER CARD	40.00
20/09/2017	POUNDLAND LTD 1401	LIBS: CROFTON PARK LIBRARY	POUNDLAND PLATES AND NAPKINS FOR LOCAL ASSEMBLIES	11.00
20/09/2017	CUSTOMER SERVICES	COMMUNITY SERVICES DMT	RAIL TRAVEL (OUTWARD BOUND) FROM LONDON TO BOURNEMOUTH FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES ATTENDING THE NATIONAL CHILDREN AND ADULT SERVICES CONFERENCE IN BOURNEMOUTH FROM	58.70
20/09/2017	CUSTOMER SERVICES	COMMUNITY SERVICES DMT	RAIL TRAVEL (RETURN LEG) FROM BOURNEMOUTH TO LONDON FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES ATTENDING THE NATIONAL CHILDREN AND ADULT SERVICES CONFERENCE IN BOURNEMOUTH FROM	22.60
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
20/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
20/09/2017	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	STAMPS NEEDED AS THE FRANKING MACHINE STOPPED WORKING. I ORDERED 100 1ST CLASS AND 100 2ND	124.95
20/09/2017	SAM 99P CATFORD	ELECTORAL REGISTRATION OFFICER	TORCHES FOR CANVASSERS	34.65
20/09/2017	WWW.OVENDENPAPERS.	PROCUREMENT	UNABLE TO ORDER ON EPROC - ORDERING 15 BOXES OF A4 PAPER	204.30
21/09/2017	MAGSUBSCRIPTIONS COM	CEL: HEALTH & CHILDCARE	1 YEAR SUBSCRIPTION	194.00
21/09/2017	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	2 OYSTER CARDS (2 X £45.00 + 50 PENCE CARD CHARGE)	90.50
21/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM CATFORD TO MARCH FOR TB (LAC/LCS - SW) & MT (LAC/LCS - TM) ON 25.9.17 (25.3%)	70.10
21/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	CK2W9J3T LONDON TERMINALS - BANGOR (GWYNEDD) DEP. 23 SEP 2017 09:10 BANGOR (GWYNEDD) - LONDON TERMINALS DEP. 23 SEP 2017 14:53 £93.70 AP E.T. TRAVEL FOR	93.70
21/09/2017	OMEGA TRAVEL LTD	LEAVING CARE LAC OTHER CARE	COST OF FLIGHT FOR DW FROM 15.12.17 -	950.09
21/09/2017	GWR WEBSALES	FS&I OTHER CARE	G6N56835 LONDON EUSTON - BANGOR (GWYNEDD) DEP. 23 SEP 2017 08:10 BANGOR (GWYNEDD) - LONDON EUSTON DEP. 23 SEP 2017 £187.40	187.40
21/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GJ3LCJ4G LONDON TERMINALS - CANTERBURY EAST DEP. 22 SEP 2017 08:07 CANTERBURY EAST - LONDON TERMINALS DEP. 22 SEP 2017 £36.30 SW	36.30
21/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: RXRLJW82, IRO. LCS BROMLEY SOUTH - DOVER PRIORY	36.40

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
21/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: T3B78HK4. IRO LCS. CROYDON STATIONS - HASTINGS RTN -	35.90
21/09/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 5	HFF9G4WR LONDON EUSTON - BIRMINGHAM NEW STREET DEP. 22 SEP 2017 10:03 BIRMINGHAM NEW STREET - LONDON EUSTON DEP. 22 SEP 2017 15:10 £53.10 600233. E41108.631220. SW R&A	53.10
21/09/2017	PRFD	LEGAL FEES	HMCTS CHARGE FOR PHOTOCOPYING A BUNDLE AT COURT INSISTED ON BY THE JUDGE EVEN THOUGH HE HAD IT ON	54.50
21/09/2017	GWR WEBSALES	FS&I OTHER CARE	JWRKGLCJ BROMLEY SOUTH - GILLINGHAM (KENT) DEP. 22 SEP 2017 09:53 GILLINGHAM (KENT) - BROMLEY SOUTH DEP. 22 SEP 2017 16:58 £24.15	24.15
21/09/2017	KEY INDUSTRIAL EQUIPME	LEWISHAM LINKLINE	KEY RINGS FOR SERVICE USERS KEYS X 2 PACKS	43.20
21/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
21/09/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
21/09/2017	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER CARD - 056589892559	40.00
21/09/2017	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	OYSTER ORDER - 0099162460	25.00
21/09/2017	OYSTER ISSUE WEB	ADOPTION TEAM 1	OYSTER RESETTLEMENT	25.00
21/09/2017	LA PIZZERIA ITALIANA L	YOUNG MAYOR	PIZZA CELEBRATION EVENING FOR YOUNG ADVISORS, CANDIDATES AND	475.50
21/09/2017	DOMINO'S PIZZA	YOUNG MAYOR	PIZZA FOR YOUNG ADVISORS	5.99
21/09/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAIN TICKET FOR TRAVELLING ON 27TH SEPTEMBER 17 FROM HERNE	17.80
21/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FORM CATFORD TO ALTON FOR SM (LAC/LCS - SW) ON 26.9.17 (9.09%)	25.20
21/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CHARLTON TO DOVER PRIORY FOR NP (LAC/LCS - SW) ON 29.9.17	45.60
21/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CHARLTON TO KINGS LYNN FOR NP (LAC/LCS - SW) ON 4.10.17 (18.3%)	50.70
21/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BURTON FOR SM (LAC/LCS -SW) ON 5.10.17 (25.59%)	70.90
21/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM PECKHAM RYE TO PITSEA FOR CONTACT ON 24.10.17 (5.27%)	14.60
21/09/2017	TVLICENSING.CO.UK	LIBS: LEWISHAM LIBRARY	TV LICENCE FOR LEWISHAM LIBRARY	147.00
22/09/2017	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	ARGOS ORDER NO.218048365. S17 SOFA BED. SW TM REF336699	242.94
22/09/2017	HMCOURTS-SERVICE.G	CENTRAL DEBTORS TEAM	COURT FEES	225.00
22/09/2017	WWW.EASYSAPCE.COM	RESOURCES AND REGENERATION - CAPITAL	EASY SPACE DOMIAN NAMES.	188.32

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
22/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
22/09/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY PROVISIONS FOR THE EDUCATION APPEALS PANEL MEMBERS	11.93
22/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: H7XW5NRB. LCS. LEWISHAM TO MARGATE RTN - 25.09.17	35.80
22/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: HX3B2379. IRO. LCS LONDON EUSTON - BIRMINGHAM STATIONS RTN - 29.09.17	53.10
22/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: 76TH2NX9. LCS FAMILY TRAVEL FOREST HILL - BRIGHTON	24.80
22/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	MOJIADEYEWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0618 52981448 - £40 ENABLED.	40.00
22/09/2017	OYSTER ISSUE WEB	HOUSING OPTIONS G FUND	NEW OYSTER CARD FOR HOC TRAILBLAZER PROJECT	15.00
22/09/2017	OYSTER ISSUE WEB	HOUSING OPTIONS G FUND	NEW OYSTER CARD FOR HOC TRAILBLAZER PROJECT	15.00
22/09/2017	OYSTER ISSUE WEB	HOUSING OPTIONS G FUND	NEW OYSTER CARD FOR HOC TRAILBLAZER PROJECT	15.00
22/09/2017	OYSTER ISSUE WEB	HOUSING OPTIONS G FUND	NEW OYSTER CARD FOR HOC TRAILBLAZER PROJECT	15.00
22/09/2017	OYSTER ISSUE WEB	HOUSING OPTIONS G FUND	NEW OYSTER CARD FOR HOC TRAILBLAZER PROJECT	15.00
22/09/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	NEW OYSTER CARD FOR PSL SERVICE	15.00
22/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
22/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
22/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
22/09/2017	OYSTER AUTOSETTLE	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - EH	20.00
22/09/2017	OYSTER AUTOSETTLE	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOUSING	20.00
22/09/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
22/09/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
22/09/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
22/09/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE FOR PRE PAID ENVELOPS FOR RETURN OF EQUIPMENT	85.50
22/09/2017	LBB MOTO	PROCUREMENT	PROCONTRACT TRAINING DAY AT BROMLEY CIVIC CENTRE 27/04/17	147.24

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
22/09/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 1	REFUND	-20.00
22/09/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	8,184.00
22/09/2017	OYSTER AUTOSETTLE	CEL: LEARNER SERVICES	TERRY STAPLES	20.00
22/09/2017	GO VAUXHALL	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PART	51.84
22/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
23/09/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS	20.00
23/09/2017	WATERSTONES	LIBS: EXTERNALLY FUNDED PROJECTS	BHM COMPETITION PRIZES OF BOOK	135.00
23/09/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0613 12320958 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
23/09/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
23/09/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
24/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
24/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
24/09/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	RABBITGOO 3D ILLUMINATIVE DECORATIVE GLASS WINDOW FILM	29.98
24/09/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
25/09/2017	RS COMPONENTS	LEWISHAM LINKLINE	2 STRIP LIGHT DIFFUSERS	22.70
25/09/2017	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X BELKIN ULTIMATE LITE KEYBOARD CASE FOR IPAD.	159.98
25/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	86R7TGK3 CATFORD STATIONS - MARCH DEP. 25 SEP 2017 11:51 MARCH - CATFORD STATIONS DEP. 25 SEP 2017 16:34 £53.10 SW T.B. TRAVEL	53.10
25/09/2017	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS.565611. PAYMENT REFERENCE: CAS-1247717-H6H9L5 AUTHORISATION CODE:014944 AMOUNT CHARGED: £50 SURCHARGE (IF APPLICABLE): £0.95 TOTAL	50.95
25/09/2017	EAST LONDON COURT	FSI - MAYOW TEAM (AREA 4) - SECTION 17	COST OF APPLICATION FOR CHILD ARRANGEMENT ORDER FOR G'PARENTS.569113. SW F.T.MAYOW.	215.00
25/09/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 3 , DEATH CERTIFICATE X 1	16.30

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
25/09/2017	BAKER ROSS LTD	RESOURCES AND REGENERATION - CAPITAL	DISPOSABLE APRONS FOR EVENT AT BECKENHAM PLACE PARK ON 30/9/17.	7.94
25/09/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DUPLICATE DEATH CERTIFICATE	7.13
25/09/2017	HISTORIC ENGLAND	RESOURCES AND REGENERATION - CAPITAL	ENHANCED ADVISORY SERVICE LISTING ENHANCEMENT CATFORD CENTRE AND MILFORD TOWERS.	665.46
25/09/2017	TRAINLINE	C.TAX ADMIN	FARE EXPENSES FOR IRRV CONFERENCE (TELFORD)	67.01
25/09/2017	TILLROLLSDIRECT.CO	ADUED: OFF SITES AT GROVE PARK	INK ROLLER BLACK FOR GRANVILLE PARK CAFÉ TILL	14.64
25/09/2017	OYSTER RENEW WEB	MULTI AGENCY PLANNING PATHWAY & EARLY S	NEW CARD FOR CWCN OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
25/09/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTOTOP	40.00
25/09/2017	OYSTER BUS AUTOSET	LEARNING DISABILITIES	OYSTER BUS AUTOSET	40.00
25/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER AUTOSETTLE	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER AUTOSETTLE	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER AUTOSETTLE	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER AUTOSETTLE	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	OYSTER BUS AUTOSET	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
25/09/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.64
25/09/2017	AMAZON EU	CEL PREMISES STAFF	SEALEY DRILL BIT SET FOR BROCKLEY RISE PREMISES	10.00
25/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SPLIT - SERVICE USERS F26C2W84 NEW CROSS GATE - SANDWICH DEP. 26 SEP 2017 09:30 SANDWICH - NEW CROSS	86.20
25/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - SW N.P.LAC/LCS F26C2W84 NEW CROSS GATE - SANDWICH DEP. 26 SEP 2017 09:30 SANDWICH - NEW CROSS	36.00
25/09/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN RAVEL FROM STREATHAM VCOMMON TO MARGATE	37.30
25/09/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL FROM GROVE PARK TO MARGATE	33.40
25/09/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	THE MONTHLY CAR REGISTRATION FEE TO PARK IN CENTRAL LONDON ON OFFICIAL CIVIC ENGAGEMENTS FOR THE MAYOR AND CHAIR OF COUNCIL	21.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
25/09/2017	GWR WEBSALES	CHILDRENS PLACEMENTS & PROCUREMENT	TK3FH9WG FOREST HILL - CARSHALTON DEP. 26 SEP 2017 09:30 CARSHALTON - FOREST HILL DEP. 26 SEP 2017 £12.30 L.J. PLACEMENTS TEAM.	12.30
25/09/2017	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	WHNB4HGJ BELLINGHAM LONDON - LONDON TERMINALS DEP. 26 SEP 2017 LONDON TERMINALS - BELLINGHAM LONDON DEP. 26 SEP 2017 16:42 £35.00 SERVICE USER TRAVEL TO COURT.	35.00
26/09/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	5L824J7R LONDON VICTORIA - WEST MALLING DEP. 27 SEP 2017 12:52 WEST MALLING - LONDON VICTORIA DEP. 27 SEP 2017 3 OCT AND 4 OCT 2017 16:17 £13.90 X3 = £41.70 SW A H. TM F.F.	41.70
26/09/2017	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	8N8C2FRG BELLINGHAM LONDON - LONDON ZONES 1-6 DEP. 27 SEP 2017 08:05 LONDON ZONES 1-6 - BELLINGHAM LONDON DEP. 27 SEP 2017 £35.00 X2 TOT £70	70.00
26/09/2017	BROMLEY REGISTER O	FSI - MAYOW TEAM (AREA 4) - SECTION 17	BIRTH CERTIFICATES X 3 FROM BROMLEY REGISTER. BROMLEY RECEIPT / CARD RECEIPT SCH ID SW - AREA 4 -	75.66
26/09/2017	CURRYS ONLINE	LEEMORE CENTRE	BOSCH DISHWASHER (CURRY'S)	579.99
26/09/2017	MSFT <E07004K3TE>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
26/09/2017	WWW.GOV.UK	CENTRAL DEBTORS TEAM	DEBTORS TEAM PROBATE SEARCH	10.00
26/09/2017	FLEET MOBILE COMMS	LEWISHAM LINKLINE	DR BACK-UP MOBILE UNIT TO PLUG INTO SCHEME WARDEN CALL EQUIPMENT	232.74
26/09/2017	J W PLANT & CO LIMITED	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF VARIOUS TABLE AND FLAG POLE FLAGS FOR USE AT CIVIC EVENTS WHEN HOSTING OUR	424.32
26/09/2017	GLS EDUCATIONAL	CEL PREMISES STAFF	HAND TOWELS X 4 BOXES FOR	119.95
26/09/2017	BACKCARE SOLUTIONS LTD	DOOR 2 DOOR	MEMORY FOAM BACK SUPPORT FOR	96.60
26/09/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
26/09/2017	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP NEW CARD	45.00
26/09/2017	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP NEW CARD	45.00
26/09/2017	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	PACK OF DUST MASKS FOR EVENT AT BECKENHAM PLACE PARK ON 30/9/17.	7.80
26/09/2017	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	RE LCS COOKER ETC SEC 17	319.99
26/09/2017	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	REFUNDED -. BIRTH CERTS.565611. PAYMENT REFERENCE: CAS-1247717-H6H9L5 AUTHORISATION CODE:014944 AMOUNT CHARGED: £50 SW	-50.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
26/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
26/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
26/09/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
26/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 21.10.17	99.80
26/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEE TO SMETHWICK FOR NDA (LAC/LCS - SW) ON 29.9.17 (18.01%)	58.10
26/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO CHATHAM FOR AE (LAC/LCS - SW) ON 2.10.17 (4.87%)	15.70
26/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC (LAC/LCS - SW) ON 29.9.17 (8.99%)	29.00
26/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES FOR FM (LAC/LCS - SW) ON 5.10.17 (7.19%)	23.20
26/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER FOR KB (LAC/LCS - SW) ON 5.10.17	42.50
26/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM STRATFORD TO IPSWICH FOR CONTACT ON 29.9-2.10.17 (12.52%)	40.40
26/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD TO SEVENOAKS FOR MS (LAC/LCS - SW) ON 29.9.17 (4.31%)	13.90
26/09/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES IN AUGUST	26.00
26/09/2017	WWW.TOOLSTATION.COM	CEMETERIES	THERMOGRIP GLOVES X LARGE 32235, ALL WEATHER S3 SAFETY BOOTS SIZE 11 60874 EUROCEL MASKING TAPE 25MM X 50M 61281 EUROCEL MASKING TAPE 50MM X 50M 20201 JSP STEALTH SAFETY	157.55
26/09/2017	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OFFICE OYSTER CARD	50.00
26/09/2017	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OFFICE OYSTER CARD	50.00
26/09/2017	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OYSTER CARD	50.00
26/09/2017	VFS (SOUTHAMPTON)	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PART	128.28
26/09/2017	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PART	526.72
27/09/2017	AMAZON EU	POSTAL FRANKING SERVICES	2X STANLEY HEAVY DUTY STAPLE GUN.	32.66
27/09/2017	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	5 PCS PEN POT HOLDERS BROCKLEY	8.01
27/09/2017	GARDINER GRAPHICS GROU	POSTAL FRANKING SERVICES	6X 75MIC GLOSS FILM 635MM X 100 ON	448.30
27/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 14164129 - £40 ENABLED - DEP 2754	40.00
27/09/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS		207.94
27/09/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	EXPRESS BIRTH CERT FOR LCS	23.40
27/09/2017	OYSTER ISSUE WEB	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	NEW CARD CWCN	45.00
27/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
27/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP-UP	20.00
27/09/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
27/09/2017	OYSTER AUTOSETTLE	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
27/09/2017	OYSTER RENEW WEB	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	10.00
27/09/2017	OYSTER BUS AUTOSET	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
27/09/2017	OYSTER BUS AUTOSET	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
27/09/2017	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	PACK 10 SCOURING CLOTHS FOR BROCKLEY RISE CAFE	1.98
27/09/2017	AMAZON.CO.UK	RESOURCES AND REGENERATION - CAPITAL	POWDER FREE DISPOSABLE GLOVES FOR EVENT AT BECKENHAM PLACE PARK	9.98
27/09/2017	SALFORD PROFESSIONAL D	POLICY & PARTNERSHIP	RECYCLING/SUSTAINABILITY	252.00
27/09/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM LONDON TO BROCKENHURST FOR TRAVELLING ON 3RD OCTOBER 2017	45.50
27/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW - LAC/LCS) ON 9.10.17 (11.74%)	31.00
27/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW - LAC&LCS) ON 5.10.17 (11.74%)	31.00
27/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM CATFORD TO MAIDSTONE FOR NV (FOSTERING - SW) ON 5.10.17 (3.78%)	17.20
27/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO BROADSTAIRS FOR NV (FOSTERING - SW) ON 2.10.17	31.60
27/09/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO CHIPPENHAM FOR LC (ADOPTION - SW) ON 3.10.17	69.80
27/09/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO SCARBOROUGH FOR AH (FOSTERING - SW) ON 2.10.17	118.60
27/09/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO SCARBOROUGH FOR AH (FOSTERING - SW) ON 29.9.17	118.60
27/09/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO SCARBOROUGH FOR AH (FOSTERING - SW) ON 5.10-	118.60
27/09/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO WREXHAM GENERAL FOR CONTACT ON 30.9.17	86.80
27/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO BROKENHURST FOR SS (LAC/LCS - SW) ON 25.9.17 (17.23%)	45.50
27/09/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN LONDON TO DOWNHAM MARKET FOR AH (FOSTERING - ASW) ON 2.10.17	36.40
27/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0606 51525046- £40 ENABLEDAREA 4 RIVERVIEW	40.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
27/09/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO053337996324 - £40	40.00
27/09/2017	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 1	ENABLEDAREA 3 LAUNCELOT SEC 17 CWD	250.00
27/09/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SEC 17 R&A	200.00
27/09/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SEC 17 R&A	175.00
27/09/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	SPLIT - RTN FROM LONDON TO WEST MALLING FOR AH (FOSTERING -SW) ON	13.90
27/09/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MD - BLENDER AND MINI OVEN	153.93
27/09/2017	TESCO DIRECT	LEAVING CARE LAC OTHER CARE	SUHG FOR MD - TRAVEL COT	32.99
27/09/2017	OYSTER BUS AUTOSET	QUALITY ASSURANCE	T.DSWQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0551 03406647 - £40 ENABLED	40.00
27/09/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TESCO VOUCHERS R&A SEC 17	100.00
27/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	UNCOLLECTED OYSTER PAYMENT REFUNDED - 061301982978	-40.00
27/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	UNCOLLECTED OYSTER PAYMENT REFUNDED - 061301982978	-40.00
27/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	UNCOLLECTED OYSTER PAYMENT REFUNDED - 063016046430	-40.00
27/09/2017	1ST COVERALL COMPANY L	CUSTOMER SERVICES	UNIFORMS	113.58
28/09/2017	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	1 MINI WHEELIE BIN DESK TIDY FOR BROCKLEY RISE CAFE	2.33
28/09/2017	AMAZON UK RETAIL AMAZO	CEL PREMISES STAFF	2 X UNITY RADIO CONTROLLED WALL CLOCKS FOR GROVE PARK	19.98
28/09/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	5L WEEDOL ROOTKILL PLUS WEEDKILLER	26.08
28/09/2017	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	7FR3647T BELLINGHAM LONDON - LONDON ZONES 1-6 DEP. 29 SEP 2017 08:05 LONDON ZONES 1-6 - BELLINGHAM LONDON DEP. 29 SEP 2017 £35.00 SERV.USER TO COURT. 565611 SW S.	35.00
28/09/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO0565 39603473 - £40	40.00
28/09/2017	WP-LONDON TEACHER	CEL: ESOL	ADVANCED CERTIFICATE IN PHONETICS AND PHONOLOGY	75.00
28/09/2017	WWW.CORNELISSEN.COM	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	48.22

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
28/09/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	192.48
28/09/2017	AMAZON UK MARKETPLACE	REABLEMENT TEAM	ENABLEMENT STATIONERY	38.10
28/09/2017	EB ENHANCING TEACHING	CEL: STAFF DEVELOPMENT	ENHANCING TEACHING AND LEARNING	150.00
28/09/2017	O PUBLISHING & MEDIA L	MEMBERS' ALLOWANCES	FOR THE INSERTION OF A FULL PAGE ADVERT IN THE MILLWALL FC PLAY OFF FINAL FOOTBALL MATCH AT WEMBLEY WITH A COUNCIL BEST OF LUCK	1,200.00
28/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: GRC88G5L IRO LCS LONDON ST PANCRAS - SITTINGBOURNE RTN - 06.10.17	24.10
28/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR BOOKING REF: J96XJGLF IRO / LCS LEWISHAM - FOLKESTONE RTN - 03.10.17	47.40
28/09/2017	GWR WEBSALES	QUALITY ASSURANCE	GWR REF: 3BGJXN8W IRO / LCS HITHER GREEN - ETCHINGHAM RTN - 04.10.17	22.20
28/09/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533 37995572 - £40 ENABLEDAREA 2 KINGFISHER	40.00
28/09/2017	AMAZON.CO.UK	ADUED: OFF SITES AT GROVE PARK	MINI WASTE BASKET BLUE X 1 AND MINI WASTE BASKET GREEN X 1 FOR	3.48
28/09/2017	AMAZON EU	CREMATORIA ADMIN	MONITOR FOR ADMIN MANAGER	85.97
28/09/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SOFTWARE LICENCE FEE FOR SURVEY MONKEY	26.00
28/09/2017	SAFETYSHOP	MIS GRANT TRAINING COSTS	MOUSE MAT WITH GEL WRIST SUPPORT	16.68
28/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
28/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
28/09/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	20.00
28/09/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	20.00
28/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
28/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
28/09/2017	OYSTER BUS AUTOSET	LEARNING DISABILITIES	OYSTER BUS AUTOSET	20.00
28/09/2017	OYSTER BUS AUTOSET	LEARNING DISABILITIES	OYSTER BUS AUTOSET	20.00
28/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
28/09/2017	OYSTER ISSUE WEB	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	45.00
28/09/2017	OYSTER AUTOSETTLE	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
28/09/2017	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP UP FOR 063018735375	40.00
28/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
28/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
28/09/2017	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
28/09/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
28/09/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	OYSTER TOP UP FOR ENFORCEMENT	20.00
28/09/2017	HM PASSPORT OFFICE	FOSTERING PLACEMENTS	PASSPORT APPLICATION 574189 SUBMITTED ONLINE. TRANSACTION REF. 7170438. £147.00 SW S.M. MAYOW TM	147.00
28/09/2017	MORPLAN LTD	CEL: TEXTILE & FLORAL DESIGN	PATTERN MANILLA CARD	77.94
28/09/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TRAVELLING ON 5TH OCTOBER 2017 FROM LONDON TO	45.50
28/09/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0571 88192417 - £40	40.00
28/09/2017	OYSTER AUTOSETTLE	CEL: MARKETING	OYSTER	20.00
28/09/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TICKET CANCELLED AS THE DATE WAS INCORRECT. SHOULD BE 5TH OCTOBER	-45.50
29/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	2 BIRTH CERTIFICATE FOR SO	18.50
29/09/2017	GWR WEBSALES	FOSTERING PLACEMENTS	4GN427XH - CHATHAM - DERBY DEP. 30 SEP 2017 08:24 £119.55 REF.338529 SERV USER CONTACT. SW S.M. ALBANY	119.55
29/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	7K9RRHJG LONDON TERMINALS - SHEFFIELD DEP. 2 OCT 2017 09:58 SHEFFIELD - LONDON TERMINALS DEP. 2 OCT 2017 16:29 £122.50 SW TRAVEL R.L.	122.50
29/09/2017	SAKHI FASHION FABRIC	LIBS: EXTERNALLY FUNDED PROJECTS	BHM MATERIALS FOR OPENING EVENT	80.00
29/09/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	BIRTH CERT FOR LCS	9.25
29/09/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	F5N4G689 - LONDON REF.364001	187.40
29/09/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	F95RB9FX BELLINGHAM LONDON - LONDON ZONES 1-6 DEP. 2 OCT 2017 08:31 LONDON ZONES 1-6 - BELLINGHAM LONDON DEP. 2 OCT 2017 17:07 £35.00 SERV USER TRAVEL TO COURT. 565611.	35.00
29/09/2017	CIEH	FOOD AND SAFETY	FOUNDATION BOOKS FOR FOOD HYGIENE COURSE	96.00
29/09/2017	CIEH	FOOD AND SAFETY	FOUNDATION BOOKS FOR FOOD HYGIENE COURSE	90.30
29/09/2017	WICKES 083	LEEMORE CENTRE	LEEMORE CENTRE (COMMUNITY PAYBACK PROJECT): PAINT FOR CENTRE (WICKES)	39.98
29/09/2017	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	139.82
29/09/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS	20.00
29/09/2017	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS	20.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
29/09/2017	OYSTER BUS AUTOSET	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
29/09/2017	OYSTER BUS AUTOSET	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
29/09/2017	OYSTER RENEW WEB	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	10.00
29/09/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 051840115847	40.00
29/09/2017	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	OYSTER TOP UP FOR YP - EK	41.00
29/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW) ON 30.10.17 - LAC/LCS	41.90
29/09/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (LAC/LCS- PA) ON 06.10.17	24.10
29/09/2017	ICELAND	DMT	SUNDRIES FOR OFSTED INSPECTION	4.50
29/09/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL FROM NEW CROSS GATE TO BROCKENHURST RE LCS	45.00
29/09/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
29/09/2017	LONDON & SOUTH EAS	DOOR 2 DOOR	TRAIN FARE FOR STAFF	12.20
30/09/2017	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE	COACH TRAVEL FROM DARTFORD TO RAMSGATE HARBOUR FOR CONTACT ON	24.00
30/09/2017	FACEBK GDXTXDEJT2	CEL: MARKETING	FACEBOOK ADVERTISING	159.91
30/09/2017	FACEBK LDXTXDEJT2	CEL: MARKETING	FACEBOOK ADVERTISING	28.55
30/09/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	FOOD PROTECTION TEAM - OYSTER TOP	20.00
30/09/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER	20.00
30/09/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP-UP	20.00
30/09/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
30/09/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
30/09/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAREA 3 PENDRAGON - E01.E41206.631220.0000.000000.000000.00 0000AUTO 051830710893 - QA SPARE CARD - ISSUED AND SUBMITTED FOR £40 AUTO ACTIVATION 24-04-17AREA 3	40.00
30/09/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.E.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO0518 30712256 - £40 ENABLEDAREA 3 PENDRAGON	40.00
01/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K. SW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 00000556 44390632 - £40 ENABLEDAREA 3	40.00
01/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00 0000AUTO055839939893 - £40 ENABLEDAREA 2 KINGFISHER	40.00

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11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
01/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0606 53432743 - £40	40.00
01/10/2017	OYSTER AUTOSETTLE	QUALITY ASSURANCE	L.M.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0606 51525303 - £40 ENABLED-	40.00
01/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0618 52981448 - NEW REPLACEMENT CARD - £40 ENABLED.	40.00
01/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
01/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.TMAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO0566 00035409 - £20 ENABLED AREA 4 RIVERVIEW	40.00
01/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/10/2017	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3578 EDITING SOFTWARE ON MACBOOK	50.57
02/10/2017	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	GRASS CONTAINER FOR LAWN MOWER	73.00
02/10/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	J39J7R63 CATFORD STATIONS - MANCHESTER STATIONS DEP. 2 OCT 2017 17:51 £173.40 R&A TM L.B. REF.603230.	173.40
02/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
02/10/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
02/10/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	OYSTER TOP UP (WASTE ADVISORS)	140.00
02/10/2017	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING FOR CONTRACT MEETING IN	3.00
02/10/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR MCM	72.50
02/10/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	15.53
02/10/2017	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
02/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM HITHER GREEN TO ETCHINGHAM FOR IH (ADOPTION - SW)	22.20
02/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 7.10.17 (38.47%)	111.10
02/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CAMBRIDGE FOR TJ (LAC/LCS- SW) ON 6.10.17 (14.47%)	41.80
02/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD TO RAMSGATE FOR MS (LAC/LCS - SW) ON 5.10.17	31.60

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/08/2017	WWW.OFFICEFURNITUREONL	CEL PREMISES STAFF	REFUND FROM OFFICE FURNITURE DUE TO THE CANCELLATION OF AN ORDER.	-383.04
02/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MN (FOSTERING -SW) ON	31.20
02/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN (FOSTERING - SW) ON 3.10.17 (2.56%)	7.40
02/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE CENTRAL + BUS PLUS FOR MN (FOSTERING - SW) ON 3.10.17 (15.06%)	43.50
02/10/2017	IKEA ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR EK - VARIOUS ITEMS	51.65
02/10/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR EK - VARIOUS ITEMS - PART 2	869.96
02/10/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR EK - VARIOUS ITEMS PART 1	211.68
02/10/2017	TESCO STORE 2253	DMT	SUNDRIES FOR OFSTED INSPECTION	7.82