

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
31/12/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	REFUNDED AS CLIENT IN HOSPITAL	-1,051.00
22/01/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	REFUND ON DEATH CERT AS EVENT OCCURRED IN SCOTLAND. NEED TO REAPPLY TO NAS SCOTLAND	-9.25
22/01/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	REFUND ON DEATH CERT. CANT BE LOCATED	-9.25
31/01/2019	APL /DATACARS	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	TAXI FROM SE22 8NY TO SE1	13.4
31/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630172 87925 AREA 1 GOLDSMITHS	40
31/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630162 79746AREA 4 MAYOW	40
31/01/2019	EDUCATIONUMBRELLA.	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	95.14
31/01/2019	PAYPAL ARGOSDIRECT	COMMUNICATIONS & MARKETING	CABLE LEAD FOR APPLE MACS FOR PRESENTATIONS	14.99
31/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
31/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20
31/01/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	GAS SAFETY CHECK ENTRY WARRANT FEES	120
31/01/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20
31/01/2019	WWW.ARGOS.CO.UK	LADYWELL DEMENTIA SERVICES	MICRO WAVE /KETTLE LADYWELL	78.93
31/01/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	40.5
31/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
31/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 054442989422) TOP UP	20
31/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
31/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
31/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
31/01/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP - STT-	40
31/01/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP-STT -DEP NO: 2475	40
31/01/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40
31/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40
31/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 06301872281	40
31/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40
31/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048976	40
31/01/2019	WWW.DOMINOS.CO.UK	YOUNG MAYOR	PIZZA FOR SOMERVILLE ADVENTURE PLAYGROUND CONSULTATION SAFER STRONGER	36.98
31/01/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
01/02/2019	APPLE KIOSK GBP	ENVIRONMENT ADMINISTRATION	3 X IPADS AND KEYBOARDS (DEP APPROVED)	3,294.00
01/02/2019	AMZN MKTP UK MI0S81L94	SEN SPECIALIST TEACHERS	AMAZON-INTERCHANGEABLE PRECISION SCREWDRIVER SET- DEP NO:3248	4.99
01/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	AUTO TOP UP OYSTER CARD	40

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01/02/2019	PAYPAL INSTANTPRIN	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	BANNER PRINTING FOR LEWISHAM LEARNING - ST MATTHEWS ACADEMY	66.99
01/02/2019	AMZN MKTP UK MI55K0Z34	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	20.61
01/02/2019	AMAZON.CO.UK MI5Y51ZL4	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	39.17
01/02/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TO BROADSTAIRS	39.89
01/02/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	13.98
01/02/2019	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	COMPOSTABLE HOT LIDS FOR GROVE PARK CAFE	50.22
01/02/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	585
01/02/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	252.6
01/02/2019	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	50.36
01/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OYSTER CARD AUTO TOP-UP	20
01/02/2019	AMZN MKTP UK MI9X29LX4	LADYWELL DEMENTIA SERVICES	EQUIPMENT- LADYWELL	95.2
01/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857 06473AREA 2 KINGFISHER	40
01/02/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20
01/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
01/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
01/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
01/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
01/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
01/02/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP	40
01/02/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP UP	20
01/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
01/02/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	OYSTER TOP UP FOR IA TRAVEL	20
01/02/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR NUMBER 063018722821	40
01/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT ELTHAM TO SITTINGBOURNE	27.3
01/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT ELTHAM TO SITTINGBOURNE	27.3
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUDN OF UNUSED TICKET	-17.2
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-82
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-52.4
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-46.7
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-39.8
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-25
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-24.1
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-21.8
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-21.8
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-159.05
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-14
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-119.8
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-105.2
01/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PITSEA FOR SW	13.7
01/02/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	3.94
01/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20

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01/02/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL	20
01/02/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	TOILET SEAT FOR LEEMORE CENTRE INV391	15.99
01/02/2019	WWW.PEARSON.COM	LOOKED AFTER CHILDREN EDUCATION	VICTORIA TRAINING DAY	600
02/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD	40
02/02/2019	AMZN MKTP UK MI9T71Z64	SEN SPECIALIST TEACHERS	DUAL HEADPHONE JACK- DEP NO: 3248	3.93
02/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
02/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.L.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0704236 01914AREA 4 RIVERVIEW	40
02/02/2019	ARGOS LTD	ENVIRONMENT ADMINISTRATION	MOBILE DEVICE (ADMIN)	349
02/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
02/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
02/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
02/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126947112) TOPPED WITH £20.00 PAY	20
02/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
02/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
02/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
02/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
02/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
02/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
02/02/2019	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018125095	40
02/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843 40210 AREA 1 ALBANY	40
02/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L. SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566141 67331 AREA 1 GOLDSMITHS	40
02/02/2019	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20
02/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
02/02/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
02/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
02/02/2019	ONE4ALL	ENVIRONMENT ADMINISTRATION	VOUCHERS FOR LOVE LEWISHAM EVENT 12.02.18	256.5
03/02/2019	AMZN MKTP UK MI95L13X4	SEN SPECIALIST TEACHERS	AMAZON- CHILDREN NIGHT LIGHT, PK, GREEN LED MOOD LAMP--DEP NO:	22.98
03/02/2019	AMZN MKTP UK MI6BL9NH4	EP EDUC PSYCHOLOGISTS	AMAZON -TOOKY SPARKLE SEQUINE ADJUSTABLE BEANI BERET -DEP NO: 3248	5.21
03/02/2019	THE KINGS HEAD INN	ADOPTION TEAM 1	B&B FOR PROSPECTIVE ADOPTER	240
03/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0552272 81339 AREA 3 PENDRAGON	40
03/02/2019	AMZN MKTP UK MI7CS9NM4	ENVIRONMENT ADMINISTRATION	MOBILE WHITEBOARD	90.39
03/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) TOP £20.00	20

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03/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
03/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40
03/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40
03/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40
03/02/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
03/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR063018722821	40
03/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705571 46648 AREA 2 KINGFISHER	40
03/02/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
03/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0551034 06647 AREA 3 PENDRAGON	40
04/02/2019	TRAVELODGE	FOSTERING PLACEMENTS	TRAVEL LODGE GREENWICH 2 SEP NIGHTS4/02/19 & 18/02E01.E41155.651200.9999.802208.999999.999999351.00	351
04/02/2019	TRAVELODGE	FS&I OTHER CARE	TRAVEL LODGE GLASGLOW QUEEN STREE	42
04/02/2019	AMZN MKTP UK MI6NR5364	SEN SPECIALIST TEACHERS	AMAZON - LED LIGHT BALL BULB GLOBE -DEP NO: 3248	18.99
04/02/2019	ONLINE ERGONOMICS LTD	RECRUITMENT & ASSESSMENT TEAM	ATW EQUIPMENT FOR PK - ADJUSTABLE TILTING FOOTREST - DEP 3617	63.44
04/02/2019	WWW.COMPUTINGPLUS.CO.U	RECRUITMENT & ASSESSMENT TEAM	ATW EQUIPMENT FOR PK - CHAIR WITH LUMBAR SUPPORT - DEP 3617	334.8
04/02/2019	DRI SENNHEISER	RECRUITMENT & ASSESSMENT TEAM	ATW EQUIPMENT FOR PK - PC CHAT- DEP 3617	14.99
04/02/2019	POSTURITE LTD	RECRUITMENT & ASSESSMENT TEAM	ATW EQUIPMENT FOR PK - POSTURITE WINGED ROLL - DEP 3617	38.34
04/02/2019	ASSOCIATED RECLAIM	CIVIC AMENITIES	CA SITE COLLECTION	134.4
04/02/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518307 10536 - £40 ENABLEDQUALITY ASSURANCE	40
04/02/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	44
04/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	EC - SW, FSWS. LCS GROVE PARK TO LEIGHTON BUZZARD RETURN ON 11.02.19	39.6
04/02/2019	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	990.21
04/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
04/02/2019	WWW.ARGOS.CO.UK	ADULT SERVICES BUSINESS SUPPORT	FRIDGE PURCHASED FOR SD TO FACILITATE DISCHARGE HOME FROM WARD - DELIVERED 12/02/2109	169.99
04/02/2019	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	MILK FOR GROVE PARK CAFE	37.8
04/02/2019	TAMESIDE METROPOLITAN	ANTI FRAUD AND CORRUPTION TEAM	MISC SEARCHES FROM NAFN	4.14
04/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
04/02/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
04/02/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
04/02/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50

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04/02/2019	FRANKS	AWO ATTENDANCE & WELFARE OFFICERS	OYSTER CARDS AND TOP UP FOR ATTENDANCE TEAM	125
04/02/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR AI	54
04/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT ST PANCRAS INT. TO LEICESTER ASC DOLS	97
04/02/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	14.22
04/02/2019	TAMESIDE METROPOLITAN	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES AND RIPA PHONE TRACES	137.05
04/02/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (24.98%)	65.39
04/02/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (75.02%)	196.41
04/02/2019	TRAINLINE	AIMING HIGH FOR DISABLED CHILDREN	TRAIN TICKETS WEST MIDLANDS - SEN TEAM. E51311CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	126.17
04/02/2019	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR AWLD SOCIAL WORKER VISIT TO SERVICE USER	12.3
05/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	05/02/2019 16:59:35 8W62B74X - SW R.T. ALBANY TM (CATFORD STATIONS - ASHFORD (SURREY) DEP. 7 FEB 2019 12:49 ASHFORD (SURREY) - CATFORD STATIONS DEP. 7 FEB 2019 15:11 £13.60	13.6
05/02/2019	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3: EARLY YEARS RECORD BOOKLETS (25)X4 - DEP NO: 3579	310.6
05/02/2019	EIG B-INVOLVED.ORG	YOUNG MAYOR	B-INVOLVED WEBSITE HOSTING	38.25
05/02/2019	PC WORLD ONLINE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	23.96
05/02/2019	AMZN MKTP UK MI9UP5A74	LADYWELL DEMENTIA SERVICES	EQUIPMENT -LADYWELL	58.23
05/02/2019	AMZN MKTP UK MI4OH5TK4	CEL PREMISES STAFF	FIRST AID SUPPLIES FOR BROCKLEY RISE CENTRE	24.38
05/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
05/02/2019	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061985778665	40
05/02/2019	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40
05/02/2019	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40
05/02/2019	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378494	40
05/02/2019	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP FOR 070425392077	40
05/02/2019	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	73.88
05/02/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	267.75
05/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR AE (PA-LCS) ON 7.2.19	24.3
05/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDONB TO EARLEY FOR CONTACT ON 8.2.19	21.2
05/02/2019	LEARNING AND WORK INST	CEL: STAFF DEVELOPMENT	SERVICE MANAGER ATTENDANCE LEAFEA WORKSHOP.	25
05/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FRM PETERBOROUGH TO CATFORD FOR YP ON 5.2.19	55.7
05/02/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SL - SW, FSWS - CLIENT TRAVEL. GLASGOW CENTRAL TO EUSTON ON 05.02.19	69
05/02/2019	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	10
05/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE OVER 18S	SUHG FOR SB	119.98
05/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SB	465.94
05/02/2019	PETERBOROUGH PETERBOR	LEAVING CARE LAC OTHER CARE	TAXI FOR CA -YP IN PETERBOROUGH ON 5.2.19	30
05/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ASC SOCIAL WORKER VISIT TO SERVICE USER	9.4
06/02/2019	APL /DATACARS	FS&I OTHER CARE	CAB JOURNEY RESOLVE 1G1 4QR TO MARVELS LANE 06/02/20192589176038.00EO1 E41200 631200	38

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06/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	AYLESBURY - AYLESBURY VALEPW DEP. 7 FEB 2019 06/02/2019 18:28:32 LBCXNTXK LONDON MARYLEBONE - AYLESBURY DEP. 7 FEB 2019 13:57 £22.80 SW H.G. RIVERVIEW TM	£4.00 22.8
06/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	AYLESBURY - AYLESBURY VALEPW DEP. 7 FEB 2019 06/02/2019 18:28:32 LBCXNTXK LONDON MARYLEBONE - AYLESBURY DEP. 7 FEB 2019 13:57 £22.80 COMPLETED JS - SW H.G. RIVERVIEW TM	£4.00 4
06/02/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	AB - IRO, QA / LCS EUSTON TO SHREWSBURY RETURN ON 11.02.19	77.7
06/02/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	ADOBE SUBSCRIPTION FEE	15.17
06/02/2019	AMZN MKTP UK MI6LT5E44	CEL PREMISES STAFF	BANDAGES FOR FIRST AID BOXES AT BROCKLEY RISE CENTRE	16.04
06/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561862 04531AREA 2 KINGFISHER	40
06/02/2019	MEDWAY COUNCIL	MEMBERS' ALLOWANCES	CIVIC EVENT ATTENDED BY THE CHAIR OF COUNCIL	55
06/02/2019	CANVA FOR WORK MONTHLY	SAFEGUARDING ADULT BOARD TEAM	DESIGN SOFTWARE	10.32
06/02/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	645
06/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
06/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
06/02/2019	AMZN MKTP UK MI5844AW4	LADYWELL DEMENTIA SERVICES	EQUIPMENT - LADYWELL	41.4
06/02/2019	AMAZON.CO.UK MI0KB2AL4	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	AMAZON.CO.UK MI4MW3EG4	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	AMAZON.CO.UK MI4M02EC4	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	AMAZON.CO.UK MI6KO7AB4	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	AMAZON.CO.UK MI6KT4A44	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	AMAZON.CO.UK MI7MC0EB4	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	AMAZON.CO.UK MI7ML6E84	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	AMAZON.CO.UK MI7MO1EX4	CEL PREMISES STAFF	EYE PAD DRESS FOR FIRST AID BOX AT BROCKLEY RISE	0.47
06/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0602890 36142 AREA 1 GOLDSMITHS	40
06/02/2019	AMAZON.CO.UK MI9M92EQ4	CEL PREMISES STAFF	FIRST AID SUPPLIES FOR BROCKLEY RISE CENTRE	0.47
06/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556443 90632 AREA 3 LAUNCELOT	40
06/02/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	INCORRECTLY SUPPLIED ITEM MANOR HOUSE LIBRARY INT513	-1.08

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06/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556443 88279 - CANCELLATION AS CARD IS BENT - NEW CARD ISSUED 19.02.19 - 061318449220AREA 1 ALBANY	40
06/02/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	MANOR HOUSE LIBRARY INT513	141.89
06/02/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	MANOR HOUSE LIBRARY INT513	19.08
06/02/2019	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:WORKSHOPS	MATERIALS FOR WELDING WORKSHOP	98.4
06/02/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	719.76
06/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
06/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
06/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
06/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
06/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
06/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
06/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
06/02/2019	AMZN MKTP UK MI6UG1EC4	CEL PREMISES STAFF	NO ENTRY - STAFF ONLY SIGN FOR GROVE PARK CENTRE	3.48
06/02/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
06/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
06/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
06/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
06/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
06/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
06/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
06/02/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40
06/02/2019	TODAYS SUPERSAVE	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP (CW)	40
06/02/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018124484	40
06/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556618301	40
06/02/2019	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR LEGAL BUNDLES (UNABLE TO ORDER ON ORACLE)	248.86
06/02/2019	APL /DATACARS	FS&I OTHER CARE	ILFORD TO GROVEPARK 06/02/201925891760EO1 E412 00 631200 9999£52.30	52.3
06/02/2019	IMPERIAL LONDON HOTELS	FOSTERING PLACEMENTS	MOTHER OVER NIGHT STAY IMPERIAL LONDON 06/02/20192405483355.00EO1 E41155 651200 802208 9999	55
06/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533379 96324AREA 3 LAUNCELOT	40

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06/02/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	SE LONDON RESILIENCE PROGRAMME BOARD MEETING LONDON	25.9
06/02/2019	BLS GREENTRAMSOFTWARE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	SOFTWARE RENEWAL FOR TM TEAM - SUPERBEAM, PROSTEEL AND EUROBEAM SOFTWARE UPDATE COVER FROM 06/2/19 - 05/02/20	200
06/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
06/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
06/02/2019	IZ CATFORD CORNUCOPIA	CATFORD TOWN CENTRE - PHASE 1	TEAM CATFORD PAYMENTS. COMPANY ITEM COST WWW.INSTANTPRINT.CO.UK - BANNERS AND FLYERS FLYER PRINTING FOR FOOD MARKET LAND TEAM CATFORD £ 500.00 YELLOW BIRD - DECEMBER INVOICE WEB DEVELOPMENT - TEAM CATFORD £ 2,850.00	3,350.00
06/02/2019	NETFLIX.COM	LEAVING CARE SUPPORT SERVICES	TO BE REFUNDED	9.99
07/02/2019	AMZN MKTP UK MI93X5054	CEL PREMISES STAFF	9 X SIGNS FOR CAR PARKS	80.91
07/02/2019	AMZN MKTP UK MI81B70G4	SEN SPECIALIST TEACHERS	AMAZON - RED TRILBY HAT DEP NO: 3248	6.27
07/02/2019	AMZN MKTP UK MI77K40J4	SEN SPECIALIST TEACHERS	AMAZON- SCREEN PROTECTOR FOR IPHONE DEP NO: 3248	3.49
07/02/2019	AMZN MKTP UK MI1Q450I4	SEN SPECIALIST TEACHERS	AMAZON-IPAD KEYBOARD CASE, SCREEN PROTECTOR, AIR CUSHION TECHNOLOGY BUMPER PROTECTION DEP NO: 3248	50.97
07/02/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD	40
07/02/2019	TL&GN RAILWAY WEB	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY	30.2
07/02/2019	VIRGIN TRAINS	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	199.85
07/02/2019	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	CONNEVANS - PHONAK AS18 AUDIO SHOES. 2X ALPHINE WHITE, 2 X PRECIOUS PINK- DEP NO:3248	85.08
07/02/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	CORRECTION FEE - DEATH CERTIFICATES	45
07/02/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	CORRECTION FEE - DEATH CERTIFICATES	45
07/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
07/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
07/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20
07/02/2019	BURNER & BOILER SP	CORPORATE ESTATE CONTRACTS	FAN BELTS STOCK FOR L/HOUSE	56.16
07/02/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE 2ND FLOOR INT433	74.26
07/02/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	40.5
07/02/2019	OYSTER ONLINE	ENVIRONMENTAL PROTECTION	NEW OYSTER CARD FOR ENVIRONMENTAL PROTECTION TEAM AND TOP UP	15
07/02/2019	OYSTER ONLINE	ENVIRONMENTAL PROTECTION	NEW OYSTER CARD FOR ENVIRONMENTAL PROTECTION TEAM AND TOP UP	15
07/02/2019	OYSTER ONLINE	ENVIRONMENTAL PROTECTION	NEW OYSTER CARD FOR ENVIRONMENTAL PROTECTION TEAM AND TOP UP	15

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07/02/2019	OYSTER ONLINE	ENVIRONMENTAL PROTECTION	NEW OYSTER CARD FOR ENVIRONMENTAL PROTECTION TEAM AND TOP UP	15
07/02/2019	OYSTER ONLINE	ENVIRONMENTAL PROTECTION	NEW OYSTER CARD FOR ENVIRONMENTAL PROTECTION TEAM AND TOP UP	15
07/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
07/02/2019	OYSTER ONLINE	FOOD AND SAFETY	NEW OYSTER CARD FOR FOOD AND SAFETY TEAM AND TOP UP	15
07/02/2019	NEWSQUEST MEDIA	CRIME ENFORCEMENT AND REGULATION SERVICE	NEWSHOPPER ADVERTISEMENT FEES FOR LICENSING NOTICE	185.98
07/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
07/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
07/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
07/02/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD REFUND FOR CARD	50
07/02/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP -DEP NO: 3248	20
07/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
07/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
07/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240774	40
07/02/2019	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 071001131331	40
07/02/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	YOUTH INVENTORIES-SECOND EDITION FOR CHILDREN AND ADOLESCENTS DEP NO: 3579	561.3
07/02/2019	NETFLIX.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNAUTHORISED USE	-9.99
07/02/2019	NETFLIX.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNAUTHORISED USE	-9.99
07/02/2019	NETFLIX.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNAUTHORISED USE	-9.99
07/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BASILDON FOR MS (SW-LAC) ON 8.2.19	14.5
07/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-LAC) ON 8.2.19	89.6
07/02/2019	SHUTTERSTOCK	CEL: MARKETING	SHUTTERSTOCK SUBSCRIPTION	30
07/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
07/02/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	STAFF TRAVEL EXPENSE	20
07/02/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	STAFF TRAVEL EXPENSES	20
07/02/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP OF DIVISIONAL OYSTER CARD	20
07/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR CHC TEAM MEMBER TO VISIT SERVICE USER	49.2
07/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR DOLS SOCIAL WORKER VISIT TO SERVICE USER	37.7
07/02/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CIFAS MEETING TAVISTOCK SQ	24.1
08/02/2019	THE POST OFFICE	ENVIRONMENT ADMINISTRATION	16 VOUCHERS FOR THE LOVE LEWISHAM EVENT (DEP APPROVED)	400
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO FAREHAM FOR TB & STUDENT (SW - LAC) ON 11.2.19	54.4
08/02/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619861 32463 - £40 ENABLEDQUALITY ASSURANCE	40

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08/02/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD	40
08/02/2019	AMAZON.CO.UK MI43I5114	BETTER OFFICE SPACE	AVERY C32011-25 PRINTABLE SINGLE-SIDED BUSINESS CARDS, 10 CARDS PER A4 FOR AA BETTER OFFICE PROGRAMME	29.06
08/02/2019	AMZN MKTP UK MI0FW4PA4	LADYWELL DEMENTIA SERVICES	BAKING TRAYS	7.75
08/02/2019	AMZN MKTP UK MI8J901D4	CEL PREMISES STAFF	COAT STAND FOR CLASS ROOM AT GROVE PARK CENTRE	60.2
08/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0544708 66220 AREA 2 MERIDIAN	40
08/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
08/02/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	170.64
08/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF FNTG2WKW OFF-PEAK DAY RETURN £15.90 - F.C. SW BROM STH TO MAIDSTONE ON 8.3.19	15.9
08/02/2019	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	ARGOS PURCHASE MATTRESS N/A1314675964£82.95EO1 E41214 6516207540 9999	82.95
08/02/2019	PAYPAL ANGEL	MISC INDUSTRIAL & COMMERCIAL PROPS	MANUAL CRANK HANDLE FOR ROLLER SHUTTERS VG FOR COMMERCIAL ESTATE	9.45
08/02/2019	PAYPAL CARIBBEAN K	LIFESTYLE INTENSIVE SUPPORT RESOURCE	MICROWAVE/ KETTLE ISR	164.4
08/02/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	MOONSHOT INT658 INT664	57.8
08/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
08/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
08/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
08/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
08/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
08/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
08/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
08/02/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
08/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
08/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056781282015	40
08/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40
08/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40
08/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	PADDINGTON TO CARDIFF ON 19.2.19 FOR SW H.G. GWR REF. L29WH4KJ	81.3
08/02/2019	HM PASSPORT OFFICE	FS&I CHILDRENS HOMES	PASSPORT APPLICATION. PAPER FORM COMPLETED WITH C/CARD DETAILS AND POSTED RECORDED DELIVERY.5.2.19	58.5
08/02/2019	UNIVERSAL TYRE CO (DEP	CEMETERIES	REPAIR TO PUNCTURED TYRE ON DUMPER - BROCKLEY CEMETERY	102.96
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM TO COLCHESTER FOR CONTACT ON 8.2.19	36.7
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR (SW-LAC) ON 15.2.19	31.2

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08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR GP(STUDENT SW-LAC) ON 12.2.19	35
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AUDLEY END FOR ND (PA-LCS) ON 15.2.19	29.6
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BIRMINGHAM NEW STREET FOR YP ON 13.2.19	178
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRIGHTON FOR MS (PA-LCS) ON 13.2.19 INCLUD BUS PLUS	30.9
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR TB (SW-LAC) ON 14.2.19	48.8
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR AD(SW-LAC) ON 22.2.19	31.7
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHREWSBURY FOR NP(SW-LAC) ON 11.2.19	77.7
08/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR IP(SW-LAC) ON 13.2.19	25.2
08/02/2019	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTION 17	HOMESN/A FOOD BLENDER611054N/A FOOD BLENDERN/AFT66378838.98EO1 E41214 6516207540 9999	38.98
08/02/2019	GWR CORP WEBBTSECOM	FS&I CHILDRENS HOMES	SERV. USER TRAVEL ON 12.2.19 FROM BROCKLEY TO HIGH WYCOMBE. GWR REF 7R287F9H.	25.2
08/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
08/02/2019	SE CATFORD BRIDGE TO	LEWISHAM LINKLINE	STAFF TRAVEL CARD X 2 - TO WESTMINSTER	26.2
08/02/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	STAFF TRAVEL EXPENSES	20
08/02/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	STATIONARY FROM CIEH FOR FOOD OFFICERS	59.8
08/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CWS	66.5
08/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CWS	538.94
08/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SB - MATTRESS	185.95
08/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO APT A.M. PENDRAGON TM ON 12.2.19 GWR REF 9LR7TLHG	21.2
08/02/2019	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR AWLD SOCIAL WORKER VISIT TO SERVICE USER	8.1
08/02/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP BOILER SUITS CLEANING	550.18
09/02/2019	AMAZON.CO.UK MI6J72PS4	ENVIRONMENT ADMINISTRATION	2 X IPAD PENCILS FOR USE WITH IPADS (COMMERCIAL WASTE)	242.49
09/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
09/02/2019	AMZN MKTP UK MI2J76PP4	ENVIRONMENT ADMINISTRATION	IPHONE CASE (COMMERCIAL SERVICES)	15.38
09/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
09/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
09/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOP UP	20
09/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131784101) HAS BEEN TOPPED UP WITH £20.00	20
09/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40

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09/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
09/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
09/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
09/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059	40
09/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070567573316	40
09/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40
09/02/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	SLAM OYSTER CARD AUTO TOP UP	40
09/02/2019	AMZN MKTP UK MI7UL6GJ4	LADYWELL DEMENTIA SERVICES	TRAYS X2	6.99
09/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	YOUR OYSTER CARD (NUMBER 071131623077) HAS BEEN TOPPED UP WITH £40.00	40
10/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630172 87925 AREA 1 GOLDSMITHS	40
10/02/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.L.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000NO0710016015 44 -QUALITY ASSURANCE	40
10/02/2019	ARGOS LTD	ENVIRONMENT ADMINISTRATION	APPLE PENCIL FOR USE WITH IPAD (COMMERCIAL WASTE)	119
10/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40
10/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD	40
10/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40
10/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40
10/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702289 04238 AREA 3 LAUNCELOT	40
10/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0544708 66220 AREA 2 MERIDIAN	40
10/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630172 88041 AREA 1 ALBANY	40
10/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20
10/02/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	FOOD AND SAFETY TEAM OYSTER TOP UP	20
10/02/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20
10/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857 06473AREA 2 KINGFISHER	40
10/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
10/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
10/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
10/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
10/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
10/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
10/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
10/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070567573554	40

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10/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566141 67331 AREA 1 GOLDSMITHS	40
10/02/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
11/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO MILTON KEYNES FOR DB (SW-LAC)	32.4
11/02/2019	AMZN MKTP UK MI5AB3XU4	SEN SPECIALIST TEACHERS	AMAZON- MOON LAMP 3D MOON LIGHT WITH DOCK-DEP NO: 3248	10.87
11/02/2019	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR CS	11.5
11/02/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR LBB	9.25
11/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	BOOKED IN ERROR	-159.94
11/02/2019	NAS SCOTLAND PEOPLE	ANTI FRAUD AND CORRUPTION TEAM	DEATH CERT	12.89
11/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
11/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	FIRST BUSINESS DIRECT BOOKING CONFIRMATION 48K42599 - SW E.G. ALBANY TRAVEL TO PLACEMENT IN PITSEA ESSEX	15.3
11/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	GWR REF LCXN95L2 CATFORD TO CHATHAM ON 11.2.19 LAC TM 2. SW C.R.	14.9
11/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF. 95277R24. BROM STH TO ROCHESTER ON 14.2.19. SW G.L. RIVERVIEW TM	13
11/02/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE LINE-FACE TO FACE ASSIGNMENTS FOR JAN'19 DEP NO: 3579	62.1
11/02/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE 4TH FLOOR LADIES INT732	10.46
11/02/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	MC - IRO, QA STRATFORD LONDON TO COLCHESTER RETURN ON 14.02.19	29.2
11/02/2019	HOTEL ON BOOKING.COM	FSI - LAUNCELOT TEAM (AREA 3)	MORPETH INN HOTEL BOOKING FOR SW E.G. TO ATTEND SECURE PLACEMENT ON 12.2.19	50
11/02/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	334
11/02/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,612.00
11/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
11/02/2019	AMZN MKTP UK MI8I64VF4	ADULT SERVICES BUSINESS SUPPORT	POSTURERITE NUMBER SLIDE COMPACT KEYBOARD (IN DOLS)	56.06
11/02/2019	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE - LAYWELL	108.09
11/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: 3CRFRHKT - ADULT NEW ELTHAM TO RAINHAM	16.3
11/02/2019	AMZN MKTP UK MI17I5VX4	LADYWELL DEMENTIA SERVICES	REFRESHMENTS	14.99
11/02/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	21.62
11/02/2019	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	REGISTRATION AT ADASS SPRING CONF 2019 OF COMM SERVS EXEC DIR + HEAD OF ASC	499
11/02/2019	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	REGISTRATION AT ADASS SPRING CONFERENCE OF EXEC DIR + HEAD OF ASC	499
11/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMINGHAM NEW STREET ON 13.2.19	178
11/02/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	SMALL ITEMS OF PROVISIONS FOR A COUNCILLOR LED MEETING	4

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11/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW E.G. TO ATTEND SECURE PLACEMENT ON 12.2.19. GWR REF. BUSINESS DIRECT BOOKING CONFIRMATION 4KG6HJJ3 - SW TRAVEL	151.3
11/02/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS. NEW CROSS GATE TO BROKENHURST	58.5
11/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	WRONG ORDER TO BE REFUNDED	159.94
12/02/2019	AMAZON.CO.UK MI3QK3MY4	AIMING HIGH FOR DISABLED CHILDREN	20MM PADLOCKS SEN	11.94
12/02/2019	AMAZON.CO.UK MI5QA3MZ4	AIMING HIGH FOR DISABLED CHILDREN	20MM PADLOCKS SEN	11.94
12/02/2019	VALUE PRODUCTS LTD	CEL PREMISES STAFF	2MM RIGID PLASTIC SIGNS FOR CAR PARKS	131.22
12/02/2019	GEN REGISTER OFFICE	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	BIRTH CERTIFICATE FOR FHM - FAST TRACK	23.4
12/02/2019	AMAZON.CO.UK MI7DF1MT4	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	84
12/02/2019	OPTOMA EUROPE LTD	BUSINESS SUPPORT SERVICES	CIVIC SUITE - BULBS FOR LAMPS	640
12/02/2019	HILTON GARDEN INN	LOOKED AFTER CHILDREN EDUCATION	TO ATTEND NAVSH ON 20-21 MARCH 19	129
12/02/2019	AMZN MKTP UK MI0Q64VE4	LADYWELL DEMENTIA SERVICES	DISPOSABLE SICK BOWLS	25.98
12/02/2019	EB A MILLION MINDS MA	EP EDUC PSYCHOLOGISTS	EVENTBRITE- 'MINDFULNESS IN SCHOOL PROJECT' TRAINING X3-26/4/19- DEP NO: 3588	377.97
12/02/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	FOOD FOR GRANVILLE PARK CAFE	209.69
12/02/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	GRAFFITI PAINT	176.94
12/02/2019	APL /DATACARS	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	CAB JOURNEY 123B RUSHEY GREEN , LONDON SE6 4AA TO 9 EAST STREET, CHATHAM, KENT, ME4 1EH.06/02/201926010124B93.40E01.E41209.631200.9999.99 9999.999999.99999993.40	93.4
12/02/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT (GRAFFITI TEAM)	313.64
12/02/2019	HILTON GARDEN INN	LOOKED AFTER CHILDREN EDUCATION	TO ATTEND NAVSH ON 20-21 MARCH 19	129
12/02/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	158.18
12/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT BROMLEY SOUTH - SITTINGBOURNE	17.6
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL FROM BROMLEY SOUTH TO MAIDSTONE FOR CD (SW LAC) ON 27/01/19	-26.6
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL FROM LEWISHAM TO WITHAM FOR IP (LAC SW) ON 25/01/19	-16.8
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM CLACTON-ON-SEA TO RAMSGATE FOR CONTACT ON 23.2.19	53.2
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR NP (SW-LAC) ON 25.2.19 (23.37%)	34.1
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR NP(SW-LAC) ON 14.2.19 (23.37%)	34.1
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO EARLEY FOR CONTACT ON 13.2.19	21.2
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PITSEA FOR NP(SW-LAC) ON 14.2.19	16.2
12/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHREWSBURY FOR NO (SW-LAC) ON 19.2.19 (53.26%)	77.7
12/02/2019	NORRIS STEAM SERVI	CEL: TEXTILE & FLORAL DESIGN	SERVICING & REPAIRS	172.8
12/02/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS. STREATHAM TO CLACTON ON SEA	49.9
12/02/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS.	18.2

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12/02/2019	MONMORE CONFECTIONERY	LT: MAIN THEATRE PROGRAMME	SWEETS FOR THE THEATRE WE CAN'T GET THEM ON INVOICE AT THE MOMENT.	476.09
12/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR DOLS SOCIAL WORKER VISIT TO SERVICE USER	37.9
12/02/2019	TRAINLINE	SEN SPECIALIST TEACHERS	TRAINLINE-VIEW CONFERENCE MARCH 2019 - 2XTRAIN TICKETS-DEP NO:3248	165.85
12/02/2019	PAYPAL FF CIC	LOOKED AFTER CHILDREN EDUCATION	TO ATTEND A COURSE ON DYADIC DEVELOPMENTAL PSYCHOTHERAPY LEVEL 1	880
13/02/2019	AMZN MKTP UK MI0WF98A4	HOUSING OPTIONS G FUND	10 X ANTI THEFT BACKPACKS FOR HOUSING OPTIONS OFFICERS	168.8
13/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 23.2.19 (27.32%)	51
13/02/2019	AMAZON.CO.UK MI5YM0H54	AIMING HIGH FOR DISABLED CHILDREN	20MM PADLOCKS SHORT BREAKS	11.94
13/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.FSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561736 31806 AREA 4 MAYOW	40
13/02/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	MARLYEBONE TO AYLESBURY25/02/2019R2B4FG75£24.10EO1 E411 24 631220 9999£24.10	24.1
13/02/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LIVERPOOL STREET TO AUDLEY 15/02/2019L2J5KL8B£23.10EO1 E411 24 631220 9999£23.10	23.1
13/02/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	BEDDING BEDS ETC RE LCS	71.94
13/02/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	BEDS BEDDING ETC RE LCS	190
13/02/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	BEDS BEDDING RE LCS	262.92
13/02/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	180.95
13/02/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	28.5
13/02/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	69
13/02/2019	TRAINLINE	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO A PROPERTY VIEWING	52.6
13/02/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	ST PANCREAS TO BROADSTAIRS19/02/2019R2B4FTFL£48.70EO1 E411 24 631220 9999£48.70	48.7
13/02/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL LICENCE	23.98
13/02/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595
13/02/2019	GREENWICH THEATRE LTD	CEL: SKILLS FOR LIFE - LITERACY	ENGLISH DEPARTMENT THEATRE OUTING FOR 12 STUDENTS.	180
13/02/2019	AMZN MKTP UK MI2I12BK4	LADYWELL DEMENTIA SERVICES	EQUIPMENT	70.31
13/02/2019	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	ARGOS PURCHASE571175MN/A ARGOS PURCHASEN/A1315608556£63.93EO1 E41210 651620 9999	63.93
13/02/2019	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	LADYWELL - BROADBAND	213.03
13/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568204 18095 AREA 4 RIVERVIEW	40
13/02/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15
13/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
13/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40

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13/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
13/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
13/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
13/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
13/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40
13/02/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	PATOSS -CONFIDENCE IN YOUR TEST AND INTERPRETATION/ RENEWING YOUR ASSESSMENT PRACTISING CERTIFICATE- DEP NO:3583	326
13/02/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	88.19
13/02/2019	ICELAND	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REFRESHMENTS FOR DOWNHAM REFIT PERSONNEL	5.65
13/02/2019	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	ROOF RACK	719.45
13/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DARLINGTON ON 22.3.19 (72.68%)	135.7
13/02/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	SLAM OYSTER CARD AUTO TOP UP	40
13/02/2019	DON PASQUALE	PRACTICAL LEARNING	SUBSISTENCE ON THE LEWISHAM UNIVERSITY CHALLENGE PROGRAMME VISIT TO CAMBRIDGE	13
13/02/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - TV FOR VB	289
13/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR EK	156.74
13/02/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR VB	869
13/02/2019	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR AWLD SOCIAL WORKER VISIT TO SERVICE USER	65.4
13/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR CHC WORKER VISIT TO SERVICE USER	20.7
13/02/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO COUNTER FRAUD CONFERENCE	24.1
13/02/2019	AMAZON.CO.UK MI1OF8HW4	CEL PREMISES STAFF	TRIANGULAR BANDAGES FOR FIRST AID BOXES AT BROCKLEY RISE CENTRE	14.85
13/02/2019	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	TV LICENCE FOR DEPTFORD LIBRARY	150.5
13/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.OM FSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557090 57642 AREA 3 PENDRAGON	40
13/02/2019	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	WINDSCREEN	438.19
14/02/2019	GLS EDUCATIONAL	CEL PREMISES STAFF	3 BOXES OF HAND TOWELS FOR GRANVILLE PARK CENTRE	97.16
14/02/2019	AMZN MKTP UK MI3FY7QM4	HOUSING OPTIONS G FUND	3 X ANTI THEFT BACKPACKS FOR HOUSING OPTIONS STAFF	50.64
14/02/2019	AMZN MKTP UK MI6NY8QG4	HOUSING OPTIONS G FUND	4 X ANTI THEFT BACK PACKS FOR HOUSING OPTIONS STAFF	67.52
14/02/2019	AMZN MKTP UK MI4XL9874	HOUSING OPTIONS G FUND	6 X ANTI THEFT BACKPACKS FOR HOUSING OPTIONS STAFF	101.28
14/02/2019	AMZN MKTP UK MI5EU4894	HOUSING OPTIONS G FUND	6 X ANTI THEFT BACKPACKS FOR HOUSING OPTIONS STAFF	101.28
14/02/2019	AMZN MKTP UK MI6NW3Q64	HOUSING OPTIONS G FUND	6 X ANTI THEFT BACKPACKS FOR HOUSING OPTIONS STAFF	101.28

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14/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566000 35409AREA 3 PENDRAGON	40
14/02/2019	ACEVILLE PUBLICATIONS	CEL: MARKETING	ADVERTISING IN SEW MAGAZINE APRIL EDITION	390
14/02/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	BABY GATE RE LCS	25.94
14/02/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	CUPS FOR WATER COOLERS AT GRANVILLE PARK CENTRE	149.04
14/02/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL LICENCE FEE	23.98
14/02/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	FIRST BUSINESS DIRECT BOOKING CONFIRMATION 87C4R5WW - SW H.G. STAFF - BOROUGH GREEN TO LONDON FOR COURT	111.2
14/02/2019	GWR CORP WEBBTSECOM	FSI - RIVERVIEW TEAM (AREA 4)	FIRST BUSINESS DIRECT BOOKING CONFIRMATION XCHJRG4N - LAC SERV USER TRAVEL TO CONTACT.	61.4
14/02/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20
14/02/2019	VIKING	ADUED: OFF SITES AT GROVE PARK	HAND SOAP FOR GRANVILLE PARK CENTRE	50.33
14/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.G.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843 89092 AREA 2 KINGFISHER	40
14/02/2019	HIGHSPEEDTRAINING.CO.U	CEL: STAFF DEVELOPMENT	LEGIONELLA AWARENESS TRAINING FOR PREMISES OFFICER AT BROCKLEY RISE	36
14/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.M.SW STUDENTFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705578 64837 AREA 3 PENDRAGON	40
14/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LEWISHAM TO CLACTON-ON-SEA15/02/2019JJ897FCX£36.70EO1 E41182 631200 9999£36.70	36.7
14/02/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
14/02/2019	OYSTER ONLINE	ENVIRONMENTAL PROTECTION	NEW OYSTER CARD FOR ENVIRONMENTAL PROTECTION TEAM AND TOP UP	15
14/02/2019	OYSTER ONLINE	ENVIRONMENTAL PROTECTION	NEW OYSTER CARD FOR ENVIRONMENTAL PROTECTION TEAM AND TOP UP	15
14/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
14/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
14/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP PAYMENT.	40
14/02/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40
14/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
14/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
14/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
14/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
14/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
14/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40
14/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40
14/02/2019	EB THE FUTURE HIGH ST	MEMBERS' ALLOWANCES	PUBLICATION FOR OVERVIEW AND SCRUTINY COMMITTEE	7
14/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0703067 92207AREA 1 GOLDSMITHS	40

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14/02/2019	TRAVELODGE	HOUSING OPTIONS G FUND	REFUND ON TRAVELODGE BOOKING (EMERGENCY ACCOMMODATION) - I DO NOT HAVE ANY PAPERWORK FOR THIS REFUND.	-258.5
14/02/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	REFUND	-25.94
14/02/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20
14/02/2019	WWW.COURIEREXPERT.CO.U	FSI - MAYOW TEAM (AREA 4)	STAFF TRAVEL TO COLLECT LEWISHAM IT EQUIPMENT	79.2
14/02/2019	REDACTED	LEAVING CARE LAC OTHER CARE	SUHG VB - SOFA	479.98
14/02/2019	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATION	163.2
14/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM CATFORD TO COLCHESTER FOR CR (SW LAC) ON 15/02/19	36.7
14/02/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO FRAUD HUB MEETING AT CIPFA	16.6
14/02/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	VISIT TO SERVICE USER BY SOCIAL WORKER (DOLS)	28
14/02/2019	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING MASK	318
14/02/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	WHITE GOODS ETC RE LCS	868
15/02/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.72
15/02/2019	AMZN MKTP UK MI5CA4Q54	LADYWELL DEMENTIA SERVICES	DEMENTIA - IPAD	98.9
15/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556161 68041 AREA 2 KINGFISHER	40
15/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20
15/02/2019	CHARLTON ATHLETIC TICK	LOOKED AFTER CHILDREN EDUCATION	FOOTBALL TICKETS FOR CLA	27.5
15/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	KF - SW, LAC LCS LONDON TO WEST MALLING ON 18.02.19	21.3
15/02/2019	EVEREST INN	MEMBERS' ALLOWANCES	MAYOR'S DINNER EVENING WITH GUESTS FROM THE LOCAL BUSINESS COMMUNITY	1,787.50
15/02/2019	NATIONAL EXPRESS LIMIT	FSI - RIVERVIEW TEAM (AREA 4)	NATIONAL EXPRESS CONFIRMATION YOUR TICKET NUMBEREUEV4161 MUM TRAVEL TO CONTACT IN BRISTOL ON 16.2.19 SW H.G. RIVERVIEW	51.4
15/02/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
15/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
15/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
15/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
15/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
15/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131784339) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
15/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
15/02/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50
15/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
15/02/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER TOP UP -DEP NO: 3248	40
15/02/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40
15/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137	40
15/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40
15/02/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
15/02/2019	TODAYS SUPERSAVE	REFUSE: TRADE	OYSTER TOP UPS (COMMERCIAL SERVICES)	80

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15/02/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	677.09
15/02/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	135.89
15/02/2019	O2 UK PAYMENT	LEWISHAM LINKLINE	PAYMENT FOR 2 MOBILES	101.16
15/02/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 1	SEC 17	25.94
15/02/2019	GWR CORP WEBBTSECOM	FS&I FOSTERING	SERV.USER TO TRAVEL TO LONDON FOR COURT ON 15.2.19 - JKHR3CG9 - JOURNEY: 1 NEWCASTLE TO CATFORD STATIONS @ £147.90 SUPER OFFPEAK R £147.90 (1 @ £147.90)	147.9
15/02/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
15/02/2019	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	STUDENT RECORD BOOKLET X3/PASSAGE READING RECORD FORMS X3 DEP NO:3579	208.01
15/02/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	666
15/02/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS. LONDON TO NEWBURY	52.4
15/02/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	TOILET SEAT FOR LADYWELL DAY CENTRE INT835	27.95
15/02/2019	AMZN MKTP UK MI92H3QN4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOOLBOX	10.48
16/02/2019	MSFT E05007ME2Y	ENVIRONMENT ADMINISTRATION	DATA CHARGES	290.79
16/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.Y.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606514 07531 AREA 4 RIVERVIEW	40
16/02/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY LICENCE FEE FOR AXURE UX SOFTWARE.	23.35
16/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
16/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
16/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
16/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
16/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
16/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP PAYMENT	20
16/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
16/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
16/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
16/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
16/02/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063017993898	40
16/02/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	S.W.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619843 40448 - QUALITY ASSURANCE	40
16/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
16/02/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
16/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	YOUR OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT.	20
17/02/2019	AMZN MKTP UK MI0K866Q4	CEL: LEARNER SERVICES	2 PORT VIDEO SPLITTER DISTRIBUTION	54.95
17/02/2019	OYSTER AUTO-TOP UP	CEL: TEXTILE & FLORAL DESIGN	OYSTER AUTO-TOP UP	20
17/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
17/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20

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17/02/2019	AMAZON.CO.UK MI10A46B4	COMMUNITY PARKS & OPEN SPACES	EXTERNAL WORKS AND LANDSCAPE PRICE BOOK	130.74
17/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.A.THERAPEUTIC SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533380	40
17/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	03339AREA 3 LAUNCELOT	40
17/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126947112) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
17/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
17/02/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP- DEP NO;3248	20
17/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
17/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056781282015	40
17/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551	40
17/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40
17/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254412	40
17/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048976	40
17/02/2019	AMZN MKTP UK MI3PV06K4	LADYWELL DEMENTIA SERVICES	SPEAKER DEMENTIA	49.99
18/02/2019	AMZN MKTP UK MI6ZM3SR4	LADYWELL DEMENTIA SERVICES	BINGO MACHINE DEMENTIA	128.5
18/02/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	43.94
18/02/2019	SCOTRAIL	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	13.1
18/02/2019	WWW.CHILTERNRAILWAYS.C	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	46.3
18/02/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	EAST CROYDON TO LEIGHTON 20/02/20195XBFLB8T£29.10EO1 E412 00 631200 9999	29.1
18/02/2019	AMZ FIRTAID4LESS	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID ITEMS KVC	177.48
18/02/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	240.47
18/02/2019	POUNDSTRETCHER CATFORD	PLANNING DEVELOPMENT CONTROL	HYGIENE WIPES FOR DESK ETC	8.94
18/02/2019	AMZN MKTP UK MI3602SH4	STREET CLEANSING	INKED STAMP FOR CLEANSING	22.5
18/02/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	ITEMS PURCHASED FOR LAURENCE HOUSE INT611	160.65
18/02/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	ITEMS PURCHASED FOR LAURENCE HOUSE. INT611	192.64
18/02/2019	TRAVELODGE	QUALITY ASSURANCE	TRAVEL LODGE X2 NIGHTS18/02/20191467440977£148E01.E41155.651200.9999.8022 08.999999.999999	148
18/02/2019	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	MAINTENANCE OF BRAKE MACHINE	862.79
18/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
18/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40
18/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0703067 92207AREA 1 GOLDSMITHS	40
18/02/2019	GWR CORP WEBBTSECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	CATFORD BRUDGE TO ASHFORD (SURREY)21/02/20196NRCF3XL£21.40EO1 E41210 631200 9999	21.4
18/02/2019	ARGOS RETAIL GROUP	CRIME ENFORCEMENT AND REGULATION SERVICE	RECHARGEABLE BATTERIES FOR OFFICE SAFE	9.99
18/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT BROMLEY SOUTH TO MAIDSTONE	15.9
18/02/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.15

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18/02/2019	LIGO ELECTRONICS	LEWISHAM LINKLINE	REPLACEMENT CORDLESS TELEPHONE HANDSETS FOR UNIT	52.98
18/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MS	199.98
18/02/2019	GWR WEBSALES	PSSA: HOSPITAL & HOME TUITION	TRAIN TICKETS TO COLCHESTER	48.3
19/02/2019	APPLE KIOSK GBP	ENVIRONMENT ADMINISTRATION	2 X IPADS/KEYBOARDS/PENS FOR LOVE LEWISHAM APP (BEREAVEMENT AND WASTE MGR) DEP APPROVED 6667	2,434.00
19/02/2019	AMZN MKTP UK MI3P89KK4	EP EDUC PSYCHOLOGISTS	AMAZON- WHAT'S HAPPENING-DEATH- DEP NO: 3579	12.43
19/02/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	CARER TRAIN TRAVEL WYE TO EAST CROYDON	39.4
19/02/2019	WWW.TUNAP.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING FLUID FOR DIESEL ENGINES	935.14
19/02/2019	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEE FOR AN APPLICATION FOR A HYGIENE EMERGENCY PROHIBITION ORDER	226
19/02/2019	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEE FOR AN APPLICATION OF A HYGIENE EMERGENCY PROHIBITION ORDER	226
19/02/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	CUPS FOR WATER COOLERS AT GROVE PARK CENTRE	111.78
19/02/2019	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE BUILDING UNIFORM	367
19/02/2019	NEXT DIRECTORY	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE UNIFORM	98.99
19/02/2019	LIDL UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	40.06
19/02/2019	POWERVAMP LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIR OF JUMP PACK	626.94
19/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KEMSLEY FOR AM (SW-LAC) ON 20.2.19	19.8
19/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE EAST FOR MS(SW-LAC) AND SL(PA-LAC) ON 20.2.19	39.4
19/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE FOR TK (SW-LAC) ON 27.2.19, RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR GP(STUDENT SW-LAC) ON 27.2.19 AND RTN FRM LONDON TO ASHFORD INTERANTIONL FOR YB(SW-LAC) ON 28.2.19	89
19/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CONTACT ON 19.2-21.2.19 (72.43%)	37.3
19/02/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM PUTNEY TO CHELSMFORD FOR CONTACT ON 26.2.19	54.1
19/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM ASHFORD INTERNATIONAL TO LONDON FOR KF (STUDENT SW_LAC) ON 25.2.19	24.6
19/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FRM BASILDON TO CATFORD FOR YP - 19.2-21.2.19 (27.57%)	14.2
19/02/2019	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	19.97
19/02/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MS	1,195.91
19/02/2019	AMZN MKTP UK MI7JI62P4	EP EDUC PSYCHOLOGISTS	THE CAT MUMMY (HARDBACK BOOK) DEP NO: 3579	2.14
19/02/2019	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20
19/02/2019	AO RETAIL LIMITED	CEL PREMISES STAFF	UNDER COUNTER FRIDGE FOR BROCKLEY RISE CENTRE	99
20/02/2019	AMAZON.CO.UK MI3MT27H4	EP EDUC PSYCHOLOGISTS	AMAZON: BOOKS ABOUT BEREAVEMENT DEP NO: 3579	5.42
20/02/2019	AMZN MKTP UK MI2LY2KH4	EP EDUC PSYCHOLOGISTS	AMAZON-WHAT DO YOU THINK ABOUT DEATH? DEP NO: 3579	12.61
20/02/2019	TESCO STORE 2253	EMERGENCY PLANNING	CATERING FOR TRAINING EVENT	9.49
20/02/2019	VIRGIN TRAINS	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	60.5

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20/02/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CR - SW, LAC. LCS CATFORD TO FAVERSHAM RETURN ON 20.02.19	23.5
20/02/2019	HMCOURT-SERVICES.G	CENTRAL DEBTORS TEAM	CTAX ENFORCEMENT	110
20/02/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION FOR AMO	34
20/02/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595
20/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
20/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
20/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
20/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
20/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
20/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
20/02/2019	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	79.98
20/02/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	150.45
20/02/2019	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	30.94
20/02/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	R.H. IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0606515 25660 £40 ENABLED QUALITY ASSURANCE	40
20/02/2019	ASDA SUPERSTORE	STREET CLEANSING	REFRESHMENT FOR 5 X SESSIONS OF TRAINING FOR 100 STAFF (CLEANSING TEAM)	50.72
20/02/2019	PIRTEK GREENWICH	CEMETERIES	REPAIR TO TYRE IN BROCKLEY CEMETERY DUMPER	60
20/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
20/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0555468 88852 AREA 4 RIVERVIEW	40
20/02/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	WATERLOO TO HAVANT 01/03/2019 6CWF9G9H£36.20E01 E41200 631200 9999£36.20	36.2
21/02/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON TERMINALS TO NEWCASTLE 25/02/2019TLJG36R5£320.00E01 E41212 651620 7540 9999	320
21/02/2019	AMAZON.CO.UK MI6BR7924	EP EDUC PSYCHOLOGISTS	AMAZON - BOOKS ABOUT BEREAVEMENT - DEP NO: 3579	11.97
21/02/2019	AMAZON.CO.UK MI9QE07A4	EP EDUC PSYCHOLOGISTS	AMAZON: BOOKS ABOUT BEREAVEMENT - DEP NO: 3579	63.97
21/02/2019	AMAZON.CO.UK MI7QX17S4	EP EDUC PSYCHOLOGISTS	AMAZON; BOOKS ABOUT BEREAVEMENT -DEP NO: 3579	13.7
21/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S.FSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561862 04531AREA 2 KINGFISHER	40
21/02/2019	VIRGIN TRAINS	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	93.7
21/02/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY ENTRY WARRANT FEES	180
21/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
21/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20
21/02/2019	WWW.HOTLINE.CO.UK	CRIME REDUCTION-DOMESTIC VIOLENCE MARAC	FEES FOR HOTLINE GROUP VAWG	396.96

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21/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.L.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0704236 01914AREA 4 RIVERVIEW	40
21/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614612 92215 AREA 4 RIVERVIEW	40
21/02/2019	AMZN MKTP UK MI5V519X4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	IT CABLE FOR USING THE PROJECTORS WHEN OUT DOING EVENTS	32.47
21/02/2019	TRAVELODGE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	(FATHER + 2 CHILDREN) TRAVEL LODGE ONE NIGHT STAY02/03/20191467802374£64.00E01.E41209.651620.7540.99999 9.999999.999999	64
21/02/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LAYWELL	40.5
21/02/2019	WWW.GWR.COM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	(FATHER + 2 CHILDREN)NEWCASTLE TO LONDON TERMINALS 02/03/201998924C6F£283.40E01.E41212.631200.9999.999999.9999 99.999999	283.4
21/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
21/02/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40
21/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
21/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
21/02/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP UP	20
21/02/2019	SE SWANLEY SST	MARKETS SUPPORT SERVICES	OYSTER TOP UP (MARKETS)	50
21/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059404	40
21/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018618606	40
21/02/2019	AMAZON.CO.UK MI1D55944	CEL: LEARNER SERVICES	PRINTER INK	29.96
21/02/2019	ARGOS NEW CROSS GATE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF HDMI CONNECTOR FOR UGA ADAPTER FOR THE OFFICE PROJECTOR; LOCAL ASSEMBLIES WARD MEETINGS 2018-19.	19.99
21/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT LEWISHAM TO CRAYFORD	8
21/02/2019	AMZ SHOPLET-UK	CEL PREMISES STAFF	REFUND FOR COAT STAND FOR GROVE PARK CENTRE - OUT OF STOCK	-60.2
21/02/2019	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	REPLACEMENT BOLTS FOR FITTING KEY SAFES	59.99
21/02/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
21/02/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	SW TRAIN TRAVEL RE LCS. CROFTON PARK TO BROADSTAIRS	91.7
21/02/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	TOILET SEAT FOR EVELYN CHILDRENS CENTRE INT967	27
21/02/2019	O2 UK PAY & GO	LEWISHAM LINKLINE	TOP UP FOR MOBILE	30
21/02/2019	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20
21/02/2019	TWITTER ONLINE ADS	CEL: MARKETING	TWITTER ADVERTISING	7
21/02/2019	PAYPAL PRINTED.COM	POLICY & PARTNERSHIP	WASTE AND RECYCLING LEAFLETS	81.44
22/02/2019	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROADBAND - CNS	43.95
22/02/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	CAUSTIC SODA AT CIVIC SUITE INT 998	7
22/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20

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22/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857 06473AREA 2 KINGFISHER	40
22/02/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	KEY SAFE	27.99
22/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
22/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
22/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
22/02/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
22/02/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40
22/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40
22/02/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070481774062	40
22/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070499935122	40
22/02/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE STAMPS FOR THE UNIT	2.11
22/02/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	PURCHASED FOR LAURENCE HOUSE INV973	25.34
22/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-89.6
22/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-41
22/02/2019	PIRTEK GREENWICH	CEMETERIES	REPAIR DAMAGED HOSE TO HITHER GREEN CEMETERY DIGGER	318.09
22/02/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	SLAM OYSTER CARD AUTO TOP UP	40
22/02/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	SPARE TOILET SEAT, NOT USED AS MANAGED TO REPAIR EXISTING	27
22/02/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SPLIT - RTN FRM LONDON TO BRIGHTON FOR MS (SW-LAC) ON 1.3.19 (29.97%)	22.6
22/02/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SPLIT - RTN FRM SWINDON TO CATFORD FOR CONTACT ON 9.3.19 (70.03%)	52.8
22/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TOP UP - WAS M.R. FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705560 48287 - AREA 1 GOLDSMITHS	40
22/02/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL REFUND	-19.9
22/02/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL REFUND	-12.7
22/02/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR AS	71
22/02/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR AS	214
22/02/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	SW TRAIN TRAVEL RE LCS. STRATFORD TO SHEERNESS	33.5
22/02/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	TOILET SEAT FOR EVELYN CHILDRENS CENTRE INT 967	20.4
22/02/2019	123 REG R/T	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	WEB DOMAIN NAME RENEWALS	23.98
23/02/2019	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	39.99
23/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
23/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
23/02/2019	OYSTER AUTO-TOP UP	CEL: LEARNER SERVICES	OYSTER AUTO-TOP UP	20
23/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40

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23/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
23/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
23/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOPUP	20
23/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP-UP	20
23/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K. SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000 AUTO 053337996324 AREA 3 LAUNCELOT	40
23/02/2019	WICKES BUILDING	CEMETERIES	WICKES BUILDING SUPPLIES AND MATERIALS	77.98
24/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
24/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
24/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
24/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
24/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
24/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
24/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40
24/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40
24/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40
24/02/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	OYSTER TOP UP FOR IA TRAVEL	20
24/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843 40210 AREA 1 ALBANY	40
25/02/2019	AMZN MKTP UK MW4AJ9C54	ENVIRONMENT ADMINISTRATION	2 X FIRST AID BOXES	23.47
25/02/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	4TH FLOOR LAURENCE HOUSE INT1012	10.62
25/02/2019	AMZ I LOVE FANCY DRESS	SEN SPECIALIST TEACHERS	AMAZON - TRILBY HATS(PACK OF 12)	-26.99
25/02/2019	AMAZON PRIME MI3I63YO4	AIMING HIGH FOR DISABLED CHILDREN	AMAZON PRIME	7.99
25/02/2019	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	BEDFRAME FOR FC- LH	285.95
25/02/2019	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	BIODEGRADABLE CUPS FOR THE CAFÉ AT BROCKLEY RISE CENTRE	91.68
25/02/2019	QUICKCROP LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS GARDENING	53.75
25/02/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	22
25/02/2019	EB DEAF MENTAL HEALTH	SEN SPECIALIST TEACHERS	EVENTBRITE-TRAINING 2ND JULY'19- DEP NO: 3248	135
25/02/2019	AMZ FIRST AID4LESS	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID EQUIPMENT FOR REGEN AND PLACE	64.14
25/02/2019	AMZN MKTP UK MI69T4YS4	STREET CLEANSING	INSULATED CUPS FOR CLEANSING TRAINING SESSIONS X 5	31.46
25/02/2019	KENT COUNTY COUNCIL	SEN SPECIALIST TEACHERS	KENT COUNCIL-NATSIP WORKING DAY-5/2/19- DEP NO: 3248	100
25/02/2019	FAST KEY SERVICES LIM	CEL:SKILLS FOR LIFE - NUMERACY	KEYS FOR CUPBOARD AT BROCKLEY RISE CENTRE - MATHS DEPT.	13.24

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25/02/2019	PAYPAL PRINTED.COM	HEAD OF STRATEGY	LEAFLETS PRINTING FOR CORPORATE STRATEGY	97.19
25/02/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LETTERBOX FOR ROCKBOURNE INT706	8.96
25/02/2019	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	MILK FOR BROCKLEY RISE CAFE	71.3
25/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
25/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
25/02/2019	POST OFFICE COUNTER	SOCIAL CARE	POSTAGE COSTS LETTER TO JAMAICA	8.5
25/02/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF URGENT STATIONARY FOR PUBLIC ENQUIRY	4
25/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO BASILDON FOR DB (TM-LAC) ON 26.2.19	16.2
25/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASSINGTON FOR MS (SW-LAC) ON 26.2.19 (52.83%)	28
25/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR MS (SW-LAC) ON 1.3.19 (47.17%)	25
25/02/2019	WWW.GWR.COM	SUPPORT & DEVELOPMENT TEAM 2	RTN FRM ROCHESTER TO RAMSGATE FOR TA(SW-FOST) ON 28.2.19	22.9
25/02/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (31.58%)	248.02
25/02/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (68.42%)	537.31
25/02/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GROVE PARK CATERING (40.68%)	73.87
25/02/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GROVE PARK CATERING (59.32%)	107.74
25/02/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
25/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TRAVEL FOR AWLD SOCIAL WORKER VISITING SERVICE USER.	61
25/02/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISITING SERVICE USER.	11.5
25/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISITING SERVICE USER.	38.4
26/02/2019	REDACTED	CEL: TEXTILE & FLORAL DESIGN	10 X HELIUM CYLINDER - FOR CLASSES IN TFD DEPARTMENT	273.6
26/02/2019	AMZN MKTP UK MW95P0OD4	CEL PREMISES STAFF	3 X DISHMATIC WASHING UP BRUSHES WITH HEAVY DUTY SPONGE	4.69
26/02/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON LIVERPOOL STREET - NORWICH DEP. 1 MAR 2019 06:25 NORWICH - LONDON LIVERPOOL STREET DEP. 1 MAR 2019 16:30 £113.00 TM E.H. KINGFISHER	113
26/02/2019	AMZN MKTP UK MI0FL4Y34	EP EDUC PSYCHOLOGISTS	AMAZON- 'THE ZONES OF REGULATION' BOOK HILARY-DEP NO: 3579	54.2
26/02/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR SIBLINGS FOR FSW	98
26/02/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	248.37
26/02/2019	PETS AT HOME LTD	REFUSE: DOMESTIC	CAT/DOG FOOD FOR ANIMAL WELFARE	62.76
26/02/2019	LBB MOTO	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11
26/02/2019	PAYPAL BROADLANDWE	CEL: LEARNER SERVICES	DOMAIN NAME LICENSE	8.5
26/02/2019	ACCA	SR INTERNAL AUDIT	EXAM FOR MD - ACCA FOR JUNE 19 - (PROOF OF PAYMENT ATTACHED)	136
26/02/2019	BRITISH A	ADOPTION TEAM 1	FLIGHT FOR IH (SW-ADOPTION) TO EDINBURGH ON 2.3.19	146

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26/02/2019	AMZN MKTP UK MW2BB4CS4	STREET CLEANSING: GRAFFITI	IN CAR CHARGER ADAPTOR	10.08
26/02/2019	AMZN MKTP UK MW8L75OP4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	23.99
26/02/2019	INTERACTIVE - GUS	SR INTERNAL AUDIT	MD PROFESSIONAL TRAINING FOR LAST EXAM ACCA (INVOICE ATTACHED)	645
26/02/2019	MEETUP ORG ULTD 6M	CEL: MARKETING	MEET UP SUBSCRIPTION	84.86
26/02/2019	AMZN MKTP UK MW0CX8C74	STREET CLEANSING	MOBILE PHONE IN CAR CHARGER AND MOUNT (MATTRESS TEAM)	16.48
26/02/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JSS	54
26/02/2019	AMZN MKTP UK MI9BL5YB4	STREET CLEANSING	PHONE CHARGING LEAD (GRAFFITI)	13.48
26/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR MS (PA-LCS)ON 27.2.19	48.7
26/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM WEST MALLING TO LONDON FOR KJ (STUDENT SW - LAC) ON 26.2.19	14.7
26/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS (SW-LAC) ON 27.2.19	48.4
26/02/2019	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	SEC 17 TESCO VOUCHERS FOR FOOD	100
26/02/2019	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/02/2019	WICKES CATFORD	CORPORATE ESTATE CONTRACTS	SIDE ENTRY FLOAT VALVE FOR LADIES SHOWER BLOCK TOILET	6.99
26/02/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (25%)	100
26/02/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (25%)	100
26/02/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (25%)	100
26/02/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5	SPLIT - (25%)	100
26/02/2019	WWW.WATSONFUELS.CO.UK	CEMETERIES	SUPPLY AND DELIVERY OF DIESEL OIL TO HITHER GREEN CEMETERY	344.66
26/02/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS. STREATHAM TO BROADSTAIRS	48.1
26/02/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	SW RE LCS. CROFTON PARK TO BROADSTAIRS	49.8
27/02/2019	AMAZON.CO.UK MW0ID5444	CEL PREMISES STAFF	2 X WEED KILLER FOR BROCKLEY RISE PREMISES	19.94
27/02/2019	WATERLOO PLUMBING	CORPORATE ESTATE CONTRACTS	BALL VALVE FOR LIBRARY RESORCES	8.5
27/02/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	184.7
27/02/2019	TRAINLINE	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	99.46
27/02/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595
27/02/2019	NEXT DIRECTORY	BUSINESS SUPPORT SERVICES	FACILITIES AND TECHNICAL STAFF UNIFORMS	179.99
27/02/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	FIRST BUSINESS DIRECT BOOKING CONFIRMATION 9BWL8F3 - SERV. USER FOR CONTACT IN CARDIFF CENTRAL ON 2.3.19 SW H.G>. MAYOW TM	81.3
27/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MCSFSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515562 08077 AREA 1 GOLDSMITHS	40
27/02/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE INT1066	40.98
27/02/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	LEEMORE INT549	19.4
27/02/2019	AMZN MKTP UK MW60P6OX4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	26.95

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27/02/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	133.92
27/02/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	456
27/02/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON TO BOURNEMOUTH28/02/20197KBGX9L6£123.20E01 E41182 631200 9999£123.20LAC	123.2
27/02/2019	AUTO TOP-UP ARREARS	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
27/02/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
27/02/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40
27/02/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
27/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
27/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
27/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
27/02/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
27/02/2019	WILKO.COM	CEMETERIES	PAINT FOR GROVE PARK CEMETERY RAILINGS	141.75
27/02/2019	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR COURT BUNDLES ETC, UNABLE TO ORDER ON ORACLE	248.86
27/02/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE COUNCIL MEETING	48.85
27/02/2019	MARKS&SPENCER PLC	MEMBERS' ALLOWANCES	PROVISIONS FOR THE COUNCIL MEETING	149
27/02/2019	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 3 X OYSTER CARDS AND £24 TOP UP ON EACH	75
27/02/2019	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTO-TOP UP	20
27/02/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
27/02/2019	PAYPAL SEWDIRECTOR	CEL: MARKETING	SEW DIRECTORY SUBSCRIPTION	50
27/02/2019	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	TECHNICAL AND FACILITY STAFF UNIFORMS	118
27/02/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	WEAR SIDE INT705	95.39
27/02/2019	TESCO STORE 2253	HR CORPORATE SERVICES	WORKING LUNCH FOR INTERVIEW PANEL	14.83
28/02/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619861 32463 - £40 ENABLEDQUALITY ASSURANCE	40
28/02/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON PADDINGTON TO KINGHA	49.3
28/02/2019	AMAZON.CO.UK MW3564ZG4	BETTER OFFICE SPACE	CARD LABELS FOR AA	37.02
28/02/2019	SIMPLY PLUMBING SOLUTI	MISC INDUSTRIAL & COMMERCIAL PROPS	CAUSTIC SODA FOR DOWNHAM ENTERPRISE CENTRE INT1114	7.98
28/02/2019	EAST MIDLANDS TRAINS	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	138.8
28/02/2019	VIRGIN TRAINS	HOUSING OPTIONS G FUND	CLIENT TRAVELLED TO VIEW A PROPERTY.	167
28/02/2019	MSFT E07007QAS7	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
28/02/2019	WWW.GWR.COM	QUALITY ASSURANCE	ST PANCRAS TO DOVER PRIORY 05/03/2019RLJKF8R4£37.70E01 E411 24 631220 9999£37.70	37.7
28/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
28/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
28/02/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20
28/02/2019	MICROSOFT STORE	ENVIRONMENT ADMINISTRATION	LAPTOP CHARGER	34.99

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28/02/2019	AMZN MKTP UK MW6YH5LP4	CLEAN STREETS	LAPTOP CHARGER	44.48
28/02/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
28/02/2019	TOTAL HYGIENE	AWD EQUIP & ADAPT (PRE JUNE 02)	MINOR ADAPTS FOR A CLOSOMAT TOILET ORDERED FROM A SPECIALIST SUPPLIER FOR LAS	546
28/02/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEY MONKEY LICENCE	33
28/02/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518307 11031AREA 4 RIVERVIEW	40
28/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40
28/02/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40
28/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
28/02/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
28/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP-UP	20
28/02/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP-UP	20
28/02/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
28/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40
28/02/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735494	40
28/02/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	PARENT TRAIN TRAVEL	72.2
28/02/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	POOL CARD	20
28/02/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT FROM GROVE PARK TO WALTHAM CROSS	21.3
28/02/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT CLAPHAM JUNCTION TO WOKING	16.9
28/02/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM TO COLCHESTER FOR CONTACT ON 8.3.19	36.7
28/02/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM TO COLCHESTER FOR CONTACT ON 8.3.19 (40.07%)	36.7
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR GP)STUDENT SW-LAC) ON 12.3.19 (38.21%)	35
28/02/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL TEMPLE MEAD INCLUD. BUS PLUS FOR CONTACT ON 1.3.19	69.9
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR SM (SW-LAC) INCLUD. BUS PLUS ON 11.3.19 (21.72%)	19.9
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC) ON 11.3.19 (41.18%)	42.5
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON-ON-SEA FOR CM(SW-LAC) ON 6.3.19 (41.18%)	42.5
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC) ON 4.3.19	50.6
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR DB(SW-LAC) ON 4.3.19 AND CM & DB ON 5.3.19	145.9
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LONGFIELD FOR CM (SW-LAC) ON 7.3.19 (17.64%)	18.2
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE EAST FOR MS (SW-LAC) ON 1.3.19	19.7

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR MA (SW-LAC) ON 1.3.19	29.2
28/02/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING FOR KF (STUDENT SW-LAC) ON 4.3.19	14.8
28/02/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM READING TO LONDON FOR CONTACT ON 4.3.19	24.3
28/02/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON BRIDGE TO ST LEONARDS WARRIOR SQUARE 08/03/2019N87WNHR2£38.40EO1 E411 24 631220 9999	38.4
28/02/2019	NATIONAL EXPRESS LIMIT	FS&I FOSTERING	SERV.USER TRAVEL LONDON VICTORIA COACH STATION TO CARDIFF COACH STATION, ON 2.3.19 SW H.G. MAYOW TM	51.4
28/02/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	SLAM OYSTERCARD AUTO TOP UP	40
28/02/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS. STREATHAM TO WHITSTABLE	31.6
28/02/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20
28/02/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAIN FARE TO MEETING LONDON	32.1
28/02/2019	TWITTER ONLINE ADS	CEL: MARKETING	TWITTER ADVERTISING	47.56