

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
26/02/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-14
27/02/2019	NEXT DIRECTORY	BUSINESS SUPPORT SERVICES	RETURNED UNIFORM ITEM	-22
27/02/2019	NEXT DIRECTORY	BUSINESS SUPPORT SERVICES	RETURNED UNIFORM ITEMS - TECHNICAL OFFICERS	-22
27/02/2019	NEXT DIRECTORY	BUSINESS SUPPORT SERVICES	RETURNED UNIFORM ITEMS - TECHNICAL OFFICERS	-22
27/02/2019	NEXT DIRECTORY	BUSINESS SUPPORT SERVICES	RETURNED UNIFORM WEAR - TECHNICAL OFFICERS	-22
28/02/2019	AMZN MKTP UK MW0J02LW4	CEL PREMISES STAFF	TAMPER RESISTANT BIT SET FOR GROVE PARK CENTRE IPADS	9.49
28/02/2019	PCL CORPORATE WEAR LTD	BUSINESS SUPPORT SERVICES	UNIFORM - SHIRTS FOR TECHNICAL AND FACILITIES STAFF	164.16
01/03/2019	AMZN MKTP UK MW2NZ7LI4	CEL PREMISES STAFF	120 X PLASTIC KEY ID TAGS FOR ALL CENTRES	59.94
01/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
01/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
01/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
01/03/2019	PAYPAL CONTEMPORAR	CEL: MARKETING	CONTEMPORARY GLASSWORK SOCIETY SUBSCRIPTION	115
01/03/2019	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES	226
01/03/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE02/03/201949KKLJ74£31.80E01 E41200 631200 9999	31.8
01/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.P.GROUP MANAGERFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565032 21380 GOLDSMITH, MERIDIAN, PENDRAGON, RIVERVIEW	40
01/03/2019	VIKING UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	59.99
01/03/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE09/03/2019NCR8NLFGE£31.80E01 E41200 631200 9999	31.8
01/03/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE16/03/2019CRT5BWC9£31.80E01 E41200 631200 9999	31.8
01/03/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE23/03/2019GLT9RG47£31.80E01 E41200 631200 9999	31.8
01/03/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE30/03/2019LJ5GG9W4£31.80E01 E41200 631200 9999	31.8
01/03/2019	AMZN MKTP UK MW9G05ZW4	CEL PREMISES STAFF	HEAVY DUTY ROLLER BLIND REPAIR KIT FOR BROCKLEY RISE CENTRE	14.5
01/03/2019	HOLIDAY INN AYLESB	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	HOTEL BKG FOR 378746. 1.3.19 JS £59.00. SERVICE USER S.V., SW S.M., TM K.Y.	59
01/03/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	INT1022 CIVIC SUITE	19.71
01/03/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT1135 LAURENCE HOUSE FIRE SAFETY SIGN	3.98
01/03/2019	WWW.GWR.COM	FS&I OTHER CARE	NEWCASTLE TO CATFORD BRIDGE 02/03/2019K9GFGWJX£147.90E01 E41200 631200 9999	147.9

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01/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
01/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40
01/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40
01/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40
01/03/2019	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	OYSTER CARD TOP-UP - MARCH19	50
01/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
01/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
01/03/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40
01/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059	40
01/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 07500461489	40
01/03/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR RLG	34
01/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630172 87806 AREA 2 MERIDIAN	40
01/03/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	RECORDED DELIVERY FOR LETTER TO STAFF ON LONG TERM ABSENCE	1.77
01/03/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	3.89
01/03/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
01/03/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
01/03/2019	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	SUHG FOR MS- GAS COOKER AND MATTRESS	575.94
01/03/2019	FLYBE.COM CSKR9Y 0	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW E.G. CARE HOME VISIT IN NEWCASTLE. BOOKING REF= CSKR9Y FLIGHT WEDNESDAY 6TH MARCH LONDON CITY AIRPORT - NEWCASTLE RETURN FLIGHT NO BE7612 OUTWARD BE7616 RETURN £231.49.	231.49
01/03/2019	WWW.GWR.COM	FS&I OTHER CARE	NEWCASTLE-KING CROSS 04/03/20195CWKNNRF£141.70E01 E41200 631200 9999	141.7
01/03/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20
01/03/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAIN FARE TO COURSE IN LONDON	25.9
01/03/2019	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	UNIFORM - RETURNED WORK - WEAR	-124
01/03/2019	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	UNIFORM - RETURNED WORK-WEAR	-45
02/03/2019	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
02/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
02/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
02/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705575 74001AREA 2 MERIDIAN	40
02/03/2019	AMZN MKTP UK MW71D4NI4	AIMING HIGH FOR DISABLED CHILDREN	E41130DVI-D SPLITTER CABLE ADAPTERS AMAZON 201/03/2019 COMMISSIONING TEAM	13.98

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Payment date	Supplier	Service	Description	
02/03/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OYSTER AUTO-TOP UP	20
02/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	H.I.SW STUDENTFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0558399	40
02/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	39893 AREA 4 MAYOW	40
02/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
02/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
02/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40
02/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40
02/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
02/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
02/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP-UP	20
02/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
02/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
02/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
02/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 055508405774	40
02/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 061988253033	40
02/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018723059	40
02/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40
02/03/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF UNCOLLECTED SUHG - AS	-71
02/03/2019	OYSTER AUTO-TOP UP	CEL: BUSINESS RESOURCES	OYSTER AUTO-TOP UP	20
02/03/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
02/03/2019	TWITTER ONLINE ADS	CEL: MARKETING	TWITTER ADVERTISING	11.41
03/03/2019	AMZ AMAZON US	HEAD OF ASSET STRATEGY AND DEVELOPMENT	CREDIT FOR PRIME SERVICE	-0.12
03/03/2019	AMZN MKTP UK MW2HO7NP4	STREET CLEANSING: GRAFFITI	LEAD AND IN CAR CHARGER (GRAFFITI TEAM)	19.07
03/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.M.SW STUDENTFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705578	40
03/03/2019	AMZN MKTP UK MW64Z83G4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	64837 AREA 3 PENDRAGON	14.56
03/03/2019	AWS EMEA	C.TAX ADMIN	MEMORY CARDS FOR LHAC SLIDES CONVERTORS	265.55
03/03/2019	AMZN MKTP UK MW6404314	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MIGRATION WORK	30.98
03/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	ORTHOPEDIC SUPPORT FOR STAFF CHAIR	40
03/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
03/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
03/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
03/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP-UP	20
03/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
04/03/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	60Z BIODEGRADABLE CUPS FOR WATER COOLERS BROCKLEY RISE CENTRE	111.78

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04/03/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	ALDI-RESOURCES FOR THE SENDAB MEETING DEP NO: 3579	5.67
04/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	ALIX MUMFORD-INVOICE: F68-3-201934843126	163
04/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	ALIX MUMFORD-INVOICE: F95-13-201934849127-DEP NO: 3583	163
04/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	ALIX MUMFORD-INVOICE: G98-10-201934831125- DEP NO: 3583	163
04/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	ALIX MUMFORD-INVOICE:N93-43-201934856128-DEP NO: 3583	163
04/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	KINGS CROSS TO NEWCASTLE RETURN 06/03/20196KCGJT6H£172.00EO1 E411 24 631220 9999	172
04/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	KINGS CROSS TO NEWCASTLE RETURN 06/03/2019B9GT7BCR£86.00EO1 E411 24 631220 9999	86
04/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	KINGS CROSS TO NEWCASTLE RETURN 06/03/2019FBJZT445£56.00EO1 E411 24 631220 9999	56
04/03/2019	AMAZON.CO.UK MW6JV7JE4	EP EDUC PSYCHOLOGISTS	DVI-I FEMALE TO VGA MALE ADAPTER/GENDER CHARGER-DEP NO: 3143	9.24
04/03/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	404.4
04/03/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	ENGLISH/FRENCH-1345 WORDS TRANSPROOF(NEW)X0.18 GBP-DEP NO: 3579	292.52
04/03/2019	AMZN MKTP UK MW5ST3JE4	LADYWELL DEMENTIA SERVICES	EQUIPMENT	35.9
04/03/2019	AMZN MKTP UK MW8S16JG4	LADYWELL DEMENTIA SERVICES	EQUIPMENT	49.35
04/03/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	FACE TO FACE ASSIGNMENTS- FEB'19-INVOICE: 8533-DEP NO: 3579	234
04/03/2019	AMZN MKTP UK MW0LC3TG4	CEL PREMISES STAFF	HAZARD TAPE/BATTERIES/DISINFECTANT WIPES FOR GRANVILLE PARK CENTRE	42.07
04/03/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	INT1141 LADYWELL CHILDRENS CENTRE	11.98
04/03/2019	TRFSA THOMSONREUTERS	LH GROUND FLOOR MEETING ROOM PROJECT	JCT MINOR WORKS CONTRACT 2016 ON DEMAND - L/H GROUND FLOOR MEETING ROOM WORKS	74.4
04/03/2019	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - WIPES	117.15
04/03/2019	COMPLETE CARE SHOP	LADYWELL DEMENTIA SERVICES	LADYWELL - WIPES	91.6
04/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
04/03/2019	GLS EDUCATIONAL	CEL PREMISES STAFF	PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE	97.16
04/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54
04/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54
04/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54
04/03/2019	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	40.42
04/03/2019	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	139.55
04/03/2019	TESCO STORES 6997	APPRENTICESHIPS	REFRESHMENTS FOR APPRENTICESHIP CEREMONY	82.35
04/03/2019	TESCO STORE 2253	TRANSFORMING CONSTRUCTION	REFRESHMENTS FOR NATIONAL APPRENTICESHIP WEEK	15.96
04/03/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.71
04/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOVER PRIORY FOR MJ(SW-LAC) ON 5.3.19	44
04/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTHEND VICTORIA FOR GR(SW-LAC) ON 8.3.9	25

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04/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR IP(SW-LAC) ON 8.3.19	34.6
04/03/2019	AMZN MKTP UK MW1HP7J24	BUSINESS SUPPORT SERVICES	STATIONARY - INK PENS	14.54
04/03/2019	WAYFAIR #2595079698	LEAVING CARE LAC OTHER CARE	SUHG FOR VB - MATTRESS AND BED	334.74
04/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	THERESA KELLY - INVOICE: Y37-15-20193119298- DEP NO: 3583	163
04/03/2019	AMAZON.CO.UK MW6TG8TC4	EP EDUC PSYCHOLOGISTS	THERESA KELLY-TARGUS EXECUTIVE 15.6INCH ROLLER LAPTOP BAG- DEP NO: 3578	36.38
05/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	2 ADULTS AND 2 CHILDREN SGL FRM NEWCASTLE TO LONDON FOR CLIENTS (FSW) ON 5.3.19 (60%)	422.1
05/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	2 SGL RTN FRM LONDON TO NEWCASTLE FOR CLIENTS (FSW) ON 5.3.19 (40%)	281.4
05/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	INVOICES-E32-36-2019351126162 / I87-2-2019351141164 / B82-21- 2019351133163- DEP NO: 3583	489
05/03/2019	B&Q DIRECT	CEMETERIES	BLACK AND GOLD PAINT FOR CEMETERY GATE PAINTING	168
05/03/2019	AMZN MKTP UK MW8UW4TA4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DIGITAL SCANNERS FOR SLIDES & NEGATIVES FOR LHAC	151.98
05/03/2019	AMZN MKTP UK MW60X7AN4	HOUSING STRATEGY	DISPLAY EASEL FOR PRESENTATIONS AT PUBLIC CONSULTATION EVENT	67.96
05/03/2019	AMAZON.CO.UK MW7RN4AG4	LADYWELL DEMENTIA SERVICES	EQUIPMENT	59.96
05/03/2019	PAYPAL INSTANTPRIN	LEWISHAM LINKLINE	LINKLINE PRINTING	29.99
05/03/2019	HOMEGUARD LOCK SVR	CEMETERIES	LOCK REPAIRS FOLLOWING BREAK IN	271.8
05/03/2019	HOMEGUARD LOCK SVR	CEMETERIES	LOCKS REPAIRS FOLLOWING BREAK IN AND REPLACEMENT CHAINS AND PADLOCKS	271.8
05/03/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,563.00
05/03/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,000.00
05/03/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
05/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
05/03/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP-UP	20
05/03/2019	ICELAND	LIFESTYLES CHALLENGING NEEDS SERVICE	PRODUCE- LADYWELL	16
05/03/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT LONDON BRIDGE TO SALFORD CRESCENT	95.6
05/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT KINGS CROSS TO SPALDING	46
05/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT CLAPHAM JUNCTION TO WOKING	19.1
05/03/2019	AMZN MKTP UK MW4S25TZ4	LADYWELL DEMENTIA SERVICES	REFRESHMENT	64.97
05/03/2019	WICKES BUILDING	CEMETERIES	REFUND ON BUILDING SUPPLIES	-77.98
05/03/2019	HOMEGUARD LOCK SVR	CEMETERIES	REPLACEMENT CHAINS AND PADLOCKS	85
05/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	RH - IRO LCS BOOKING REF: 63J6HFNT LONDON PADDINGTON - NEWBURY ON 12.03.19	26.2
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM ASHFORD INTERNATIONAL TO LONDON FOR KJ (SSW0LAC ON 11.3.19	24.6
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LOND TO GLASGOW FOR CM (SW-LAC) ON 17-18.3.19 (46.64%)	147

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05/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FRM LONDON TO ASHFORD SURREY FOR RT-SWFSW ON 7.3.19	10.9
05/03/2019	WWW.GWR.COM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA FOR CR - ADOPTION ON 13.3.19 (19.48%)	61.4
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAREHAM FOR JD(SSW-LAC) ON 12.3.19 (9.74%)	30.7
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE FOR TK -SW LAC ON 13.3.19 (7.04%)	22.2
05/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FRM LONDON TO NEWCASTLE FOR CP -TM FSW ON 6.3.19	142
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEWCATSLE FOR DB - SW LAC ON 6.3.19	172
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB SW - LAC ON 5.3.19	89.6
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING FOR KJ (SSW-LAC) ON 25.3.19 (4.7%)	14.8
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING FOR KJ(SSW-LAC) ON 18.3.19 (4.7%)	14.8
05/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM REDING TO LONDON FOR CONTACT ON 13.4.19 (7.71%)	24.3
05/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CH - SW LAC ON 6.3.19	37.6
05/03/2019	WIDEFITSHOES.CO.UK	REFUSE: DOMESTIC	SAFETY SHOES FOR REFUSE OPERATIVE	202.98
05/03/2019	WESTMINSTER INSIGHT	HEAD OF ASSET STRATEGY AND DEVELOPMENT	SEMINAR ATTENDANCE - ELECTRIC VEHICLES	243
05/03/2019	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF W/SHOP GAS	452.04
05/03/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI FOR AB- SW LAC IN WARRINGTON ON 5.3.19	16.5
05/03/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI FOR AB SW LAC IN WARRINGTON QUAY ON 5.3.19	16.8
05/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW RE LCS FROM LONDON BRIDGE TO HAYWARDS HEATH	15.2
06/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
06/03/2019	PAYPAL INSTANTPRIN	EARLY YEARS DEVELOPMENT	BANNER PRINTING FOR FAMILY INFORMATION SERVICE	66.99
06/03/2019	B36274140 BLUELINE GRO	QUALITY ASSURANCE	SECURE CHILDREN'S HOME TO NEWCASTLE STATION 06/03/2019NO REFERENCE PROVIDED £23.40EO1 E411 24 631220 9999£23.40	23.4
06/03/2019	B36272022 BLUELINE GRO	QUALITY ASSURANCE	NEWCASTLE STATIONNOTE SECURE CHILDREN'S HOME 06/03/2019NO REFERENCE PROVIDED £23.00EO1 E411 24 631220 9999	23
06/03/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF FITTERS OVERALLS	731.76
06/03/2019	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

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06/03/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518307 10536 - £40 ENABLEDQUALITY ASSURANCE	40
06/03/2019	CANVA FOR WORK MONTH	SAFEGUARDING ADULT BOARD TEAM	DESIGN FOR PROFESSIONALS SOFTWARE	10.16
06/03/2019	AMZN MKTP UK MW37O6EL4	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	82.99
06/03/2019	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	984.77
06/03/2019	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FLAGS FOR HOISTING ON COUNCIL FLAG POLE	211.2
06/03/2019	TESCO STORES 6997	FOSTERING CARERS EXPENSES	FOSTER CARER REFRESHMENTS FOR TRAINING EVENTS	51.95
06/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LEWISHAM TO SITTINGBOURNE 20/03/2019R3GW5LJB£20.20E01.E41197.631220.9999.999999.999 999.999999	20.2
06/03/2019	WWW.ROCKAWNINGS.CO.UK	POLICY & PARTNERSHIP	GAZEBO (WASTE STRATEGY TEAM FOR OUTDOOR EVENTS)	282.97
06/03/2019	SAFETYSUPPL	DOOR 2 DOOR	GLOVES FOR THE STAFF	36.24
06/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON EUSTON TO MANCHESTER PICADILLY 08/03/20198NL9TR4G£89.60E01 E41197 631220 9999	89.6
06/03/2019	WWW.NISBETS.COM	LADYWELL DEMENTIA SERVICES	KITCHEN EQUIPMENT- LADYWELL	365.91
06/03/2019	DISPLAYSENSE.CO.UK	MEMBERS' ALLOWANCES	LECTERN FOR COUNCIL AGM	102
06/03/2019	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
06/03/2019	AMZN MKTP UK MW5HT8EX4	CEL: LEARNER SERVICES	MINDER PROPERTY MARKING KIT	4.39
06/03/2019	OYSTER AUTO-TOP UP	JOINT COMMISSIONING TEAM	OYSTER AUTO TOP UP	40
06/03/2019	OYSTER AUTO-TOP UP	JOINT COMMISSIONING TEAM	OYSTER AUTO TOP UP	40
06/03/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40
06/03/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER CARD TOP-UPS	20
06/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
06/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40
06/03/2019	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
06/03/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT BELLINGHAM TO CROWBOROUGH	46
06/03/2019	WWW.DOMINOS.CO.UK	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	23.99
06/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (46.36%)	141.58
06/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (53.64%)	163.82
06/03/2019	TRAVELODGE	FS&I OTHER CARE	SW F.C. LAC COSTS RE SERVICE USER STAY TRAVELODGE CROYDON. VAT STANDARD RATED TOTAL: £104.58 VAT @ 20.0%: £20.92 GROSS TOTAL: £125.50 06 MAR TO 07 MAR 2019.	125.5
06/03/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
06/03/2019	AMZN MKTP UK MW50C5EK4	CEL: LEARNER SERVICES	USB VIDEO CAPTURE KIT	30.98
06/03/2019	EMAP PUBLISHING LTD OP	AREA BASED PROGRAMMES	X4 TICKETS FOR A NATIONAL AWARDS DINNER FOR PH REPS AS SHORTLISTED FOR AN AWARD - E52163 651180	1,296.00
07/03/2019	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	4 BIRTH CERTIFICATES FOR AC	44
07/03/2019	AMAZON.CO.UK MW4QQ01L4	CEL PREMISES STAFF	A3 LAMINATOR FOR BROCKLEY RISE CENTRE	209.74

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07/03/2019	VIRGIN TRAINS	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	AGE FRIENDLY CONFERENCE TRAIN TICKETS	225.1
07/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON STRATFORD TO WIVENHOE08/03/2019NXB2GL3G£29.20EO1 E411 24 631220 9999£29.20	29.2
07/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
07/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
07/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
07/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
07/03/2019	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BNIRTH CERTIFICATE FOR RA	11
07/03/2019	WWW.FURNITUREATWORK.CO	CEL PREMISES STAFF	COAT STAND FOR GROVE PARK CENTRE	97.2
07/03/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR ENTRY WARRANTS FOR GAS SAFETY CHECKS	120
07/03/2019	AZTEC OILS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	ENGINE OIL	1,000.00
07/03/2019	AZTEC OILS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	ENGINE OIL	1,076.24
07/03/2019	AMAZON.CO.UK MW5R62104	LADYWELL DEMENTIA SERVICES	EQUIPMENT	38.97
07/03/2019	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
07/03/2019	WWW.ARGOS.CO.UK	LAC OTHER CARE	HOB FOR SD MOTHER	179.99
07/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	INVOICE FOR SPLD -TRAINING AND DEVELOPEMENT - DEP NO: 3583	163
07/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	INVOICE FOR SPLD TRAINING AND DEVELOPMENT DEP NO: 3583	163
07/03/2019	WWW.ARGOS.CO.UK	ADULT SERVICES CARE MODERNISATION	KITCHEN - LADYWELL	179.98
07/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STRATFORD TO CHATHAM08/03/20199JBXC379£21.40E01.E41197.631220.9999.99 9999.999999.999999	21.4
07/03/2019	WWW.ARGOS.CO.UK	ADULT SERVICES CARE MODERNISATION	LAYWELL - KITCHEN	212.94
07/03/2019	VIKING UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	40.76
07/03/2019	MILK&MORE	LIFESTYLES CHALLENGING NEEDS SERVICE	MILK LADYWELL	39.69
07/03/2019	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	755
07/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
07/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40
07/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
07/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40
07/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40
07/03/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 071003916489	40

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07/03/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40
07/03/2019	TESCO STORE 2253	YOUNG MAYOR	PENS AND BLUE TACK FOR IWD EVENT	12
07/03/2019	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	PHONAK AS18 SHOE-BEIGE- X 2-DEP NO: 3248	44.04
07/03/2019	AMZN MKTP UK MW9Q701Z4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE RUCKSACK	34.99
07/03/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENSE APPLICATION FOR RM	34
07/03/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR INTERNATIONAL WOMEN'S DAY EVENT	97.07
07/03/2019	TESCO STORE 2253	HOUSING STRATEGY	REFRESHMENTS FOR PUBLIC CONSULTATION EVENT 9TH MARCH 2019	4.69
07/03/2019	POUNDSTRETCHER CATFORD	HOUSING STRATEGY	REFRESHMENTS FOR PUBLIC CONSULTATION EVENT 9TH MARCH 2019	2.38
07/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	REFUND DUE TO DUPLICATE PAYMENT FOR A65-8-2019351634187	-163
07/03/2019	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	REFUND OVER CHARGED	-18
07/03/2019	BATTERY STATION	LEWISHAM LINKLINE	REPLACEMENT BATTERIES FOR TELECARE EQUIPMENT.	59.95
07/03/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO MAIDSTONE	19.79
07/03/2019	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	ROOF RACK	286.24
07/03/2019	BRITISH A	ADOPTION TEAM 1	RTN FLIGHT FROM EDINBURGH TO LONDON FOR PROSPECTIVE ADOPTORS ON 9.3.19	204.14
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR CR SW-LAC ON 7.3.19	14.9
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DARLINGTON FOR SL (PA-LCS) ON 12.3.19	135.7
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FRATTON FOR NY (PA-LCS) ON 8.3.19	37.9
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MINSTER ON 8.3.19 FOR CR (SW-LAC) RTN FRM LONDON TO CHALKWELL ON 12.3.19 FOR CR (SW-LAC)	70.9
07/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MORDEN SOUTH FOR CONTACT ON 13.3.19	6.7
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NORTHAMPTON FOR DS - PA LCS ON 8.3.19	33
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOEBURYNESSE FOR AB (SW-LAC) ON 11.3.19	18.9
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRESR FOR MS (SW-LAC) ON 12.3.19	17.2
07/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR AM (SW-LAC) ON 13.3.19	38.2
07/03/2019	WWW.GWR.COM	ADOPTION TEAM 1	RTN TICKET FROM GATWICK AIRPORT TO LONDON FOR PROSPECTIVE ADOPTER	35.8
07/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.MCL SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO055616166205 AREA 4 MAYOW	40
07/03/2019	SHUTTERSTOCK	CEL: MARKETING	SHUTTERSTOCK SUBSCRIPTION	30
07/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CATERING (29.62%)	78.51
07/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CATERING (70.38%)	186.58

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07/03/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
07/03/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	15.17
07/03/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CWS	66.5
07/03/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CWS	155.95
07/03/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SD	649.94
07/03/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YA	176.98
07/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL FOR SW RE LCS LONDON PADDINGTON TO NEWBURY	26.2
07/03/2019	LONDON OVERGROUND SST	YOUNG MAYOR	TRANSPORT FOR STAFF TO ATTEND MEETINGS	20
08/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	08/03/2019 11:15:12 FNTG2WKW - (14509739) BROMLEY SOUTH - MAIDSTONE STATIONS DEP. 8 MAR 2019 MAIDSTONE STATIONS - BROMLEY SOUTH DEP. 8 MAR 2019 £15.90 COMPLETED SW STAFF F.C.	15.9
08/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
08/03/2019	AMAZON.CO.UK MW5G85PP4	DISABLED CHILDRENS SERVICE TEAM 2	BED FOR LCS	67.26
08/03/2019	AMAZON.CO.UK MW6S29PL4	DISABLED CHILDRENS SERVICE TEAM 2	BEDS FOR LCS SEC 17	67.27
08/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	BELLINGHAM TO MANCHESTER PICCADILLY FOR AB (SW LAC) ON 09/03/19	195.6
08/03/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND EQUIPMENT	177.6
08/03/2019	REDACTIVE	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA CONFERENCE	834
08/03/2019	TFL ROAD CHG - STD IVR	MEMBERS' ALLOWANCES	CONGESTION ZONE CHARGE FOR MAYORAL CAR ATTENDING A CIVIC EVENT	14
08/03/2019	AMZN MKTP UK MW4BH5P84	LEWISHAM LINKLINE	EQUIPMENT FOR TELECARE TECHNICIAN	3.49
08/03/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOOD HYGIENE COURSE BOOKS AND ASSESSMENT CREDIT	91.3
08/03/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOOD HYGIENE COURSE BOOKS AND ASSESSMENT CREDIT	95.1
08/03/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOOD HYGIENE COURSE BOOKS AND ASSESSMENT CREDIT	95.1
08/03/2019	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE UNIFORM WEAR	59
08/03/2019	NEXT DIRECTORY	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE UNIFORM WEAR	47.99
08/03/2019	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
08/03/2019	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	HOP TOP-UP FOR ESTHER (BUT NOT COLLECTED - REFUND TO FOLLOW)	30
08/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	CATFORD TO BROMLEY SOUTH 08/03/20199KFHLTTL£19.70EO1 E411 24 631220 9999	19.7
08/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.L.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568175 67531 AREA 3 LAUNCELOT	40
08/03/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20

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08/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON VICTORIA TO WESTGATE ON SEA FOR IP (SW LAC) ON 12/03/19	41.5
08/03/2019	AMZN MKTP UK MW2NZ5PZ4	DISABLED CHILDRENS SERVICE TEAM 2	MATTRESSES FOR LCS	109.98
08/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00	20
08/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131784220) HAS BEEN TOPPED UP WITH £20.00	20
08/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
08/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40
08/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
08/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
08/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR 063016046430	40
08/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056781282015	40
08/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 0711300248976	40
08/03/2019	WILKO.COM	CEMETERIES	PAINTING MATERIALS FOR FENCE AND RAILINGS	155
08/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.N. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0711303 32559 AREA 1 ALBANY	40
08/03/2019	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
08/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT CATFORD STATIONS TO WESTGATE ON SEA	36.3
08/03/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT LONDON BRIDGE TO BURGESS HILL	24
08/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	722.5
08/03/2019	ARGOS RETAIL GROUP	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	ARGOS PURCHASE OF 2X BABY GATES N/AFT668 EO1 E41209 651620 7540 9999	49.98
08/03/2019	AMAZON.CO.UK MW02N11E4	CEL: SKILLS FOR LIFE - LITERACY	SANDISK ULTRA USB FLASH DRIVE 32GB X 3, FOR ENGLISH DEPARTMENT TO RECORD GCSE VIDEOS FOR SUBMISSION TO EDEXCEL.	23.04
08/03/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
08/03/2019	AMAZON.CO.UK MW7IK1GT4	HR CORPORATE SERVICES	SUPPLIES FOR LEADERSHIP CONFERENCE	20.7
08/03/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT FROM BELLINGHAM TO OULTON BROAD NORTH	48.8
08/03/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	UPDATE OF DM3 OYSTER CARD	50
08/03/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	UPDATE OF OYSTER CARD	50
08/03/2019	AMZN MKTP UK MW6F98GI4	LADYWELL DEMENTIA SERVICES	WIPES - LADYWELL	95.2
09/03/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.L.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000NO0710016015 44 - SUBMITTED FOR AUTO 22.01.19QUALITY ASSURANCE	40
09/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
09/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
09/03/2019	KBC LOGISTICS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	DRIVER CPC TRAINING	600

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09/03/2019	KBC LOGISTICS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	DRIVER CPC TRAINING	600
09/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
09/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40
09/03/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40
09/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
09/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
09/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
09/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
09/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40
09/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40
09/03/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
09/03/2019	BP MOTTINGHAM CONNECT	HOUSING STRATEGY	REFRESHMENTS FOR PUBLIC CONSULTATION EVENT 9TH MARCH 2019	0.89
09/03/2019	AMAZON.CO.UK MW23J5G94	HR CORPORATE SERVICES	SUPPLIES FOR LEADERSHIP CONFERENCE	18.98
09/03/2019	TWITTER ONLINE ADS	CEL: MARKETING	TWITTER ADVERTISING	49
10/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630172 87925AREA 1 GOLDSMITHS	40
10/03/2019	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
10/03/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20
10/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
10/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
10/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
10/03/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP-UP	40
10/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
10/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
10/03/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP -DEP NO: 2475	20
10/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
10/03/2019	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
10/03/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
10/03/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20
11/03/2019	WH & DB DOOLE TA B	CEL PREMISES STAFF	2 X STAFF BASS PAVEMENT SWEEPING BROOM BRUSH FOR BROCKLEY RISE PREMISES	59.94
11/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CATFORD TO BRACKNELL FOR BR (SW LAC) FOR CLIENT TRAVEL ON 12/03/19	20.8
11/03/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	CLIENT TRAIN TRAVEL RE LCS LONDON PADDINGTON TO READING	20.7
11/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CLIENT TRAIN TRAVEL TO AND FROM WYE AND LONDON	99.9
11/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT 1275 TOWN HALL CHAMBERS	77.64
11/03/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	INT1263 WEARSIDE	12.4
11/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT1273 BROCKLEY RISE CEL	11.64

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11/03/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
11/03/2019	HM PASSPORT OFFICE	FS&I FOSTERING	PASSPORT APPLICATION FOR LAC. LAC AG.FC/ SW A.D. AREA 3 PENDRAGON. ACTUAL COST: £58.50	58.5
11/03/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETINGS	20.64
11/03/2019	LOCO2 LO-34F5F9	AIMING HIGH FOR DISABLED CHILDREN	SEN - TRAIN TICKET TO ATTEND A SEMINAR FOR SEN. E51318	201
11/03/2019	TRAVELODGE	FOSTERING PLACEMENTS	SERVICE USER S.V. SW H.G. RIVERVIEW TM. CONFIRMATION NUMBER:1470035454 . COST £75.00	75
11/03/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	TRAIN TICKET WAS NOT USED, THEREFORE, A REFUND WAS GIVEN.	-27.7
11/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER (AWLD)	37.3
11/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER (AWLD)	33
11/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL FOR SW RE LCS CATFORD TO PITSEA	16.2
12/03/2019	DATA CARS LTD	FS&I OTHER CARE	CAB TO RAFTHORN PRIMARY SCHOOL SE6 4NL 12/03/201926505565E01 E41200 631200 9999	7.4
12/03/2019	DATA CARS LTD	QUALITY ASSURANCE	CAB TO RAFTHORN PRIMARY SCHOOL SE6 4NL 12/03/201926505565E01 E41200 631200 9999	13.8
12/03/2019	AMZN MKTP UK MW3E00VL4	CEL PREMISES STAFF	2 X LEVER ACTION BIB TAPS FOR BROCKLEY RISE CENTRE	49.9
12/03/2019	TURPIN44(0)01767604800	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	2019 SUBSCRIPTION TO ARCHIVES	70
12/03/2019	AMAZON.CO.UK MW9P58HX4	CEL PREMISES STAFF	6 X MEN'S DRY MAX MOISTURE WORKING POLO SHIRTS - PPE BROCKLEY RISE CENTRE	90.57
12/03/2019	AMAZON.CO.UK MW0LL5554	CEL PREMISES STAFF	ADJUSTABLE LAWN RAKE FOR BROCKLEY RISE PREMISES	23.98
12/03/2019	AMAZON.CO.UK MW5K765J4	CEL PREMISES STAFF	ADJUSTABLE LAWN RAKE FOR GRANVILLE PARK PREMISES	23.98
12/03/2019	AMAZON.CO.UK MW8E795W4	CEL PREMISES STAFF	ADJUSTABLE LAWN RAKE FOR GROVE PARK PREMISES	23.98
12/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	AM, SOCIAL WORKER, FSWS LCS ELTHAM - HIGH WYCOMBE ON 14.03.19	25.2
12/03/2019	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	ARGOS ORDER FOR R&A. CAR SEATS AND SUITCASE FOR FSW USE.	118.92
12/03/2019	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	ARGOS ORDER FOR R&A. CAR SEATS AND SUITCASE FOR FSW USE.	107.97
12/03/2019	AMAZON.CO.UK MW9KV75K4	CEL PREMISES STAFF	BOSH ACCESSORY SET, 50 PIECES X 3 FOR ALL 3 SITES	60
12/03/2019	ENVIROMENT AGENCY	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP PAYMENT TO ENVIRONMENT AGENCY FOR DUPLICATE PAYMENT AS INITIAL APPLICATION HAD AN ERROR	135
12/03/2019	LEWISHAM COUNCIL INT	RECYCLING	GARDEN WASTE RENEWAL PAYMENT TEST ONLY	80
12/03/2019	TRAVELODGE	FOSTERING PLACEMENTS	HG - SOCIAL WORKER, FSWS LCS. TRAVELODGE BOOKING - B&B FOR 2 ADULTS AND 1 CHILD ON 12.03.19 MANCHESTER UPPER BROOK STREET CONFIRMATION NO. 1470132917 / INVOICE NO. GB0247-159109	119.5

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12/03/2019	WWW.GWR.COM	FS&I OTHER CARE	HG, SOCIAL WORKER - FSWS LCS. BOOKING REF: JKGTJ43G FAMILY TRAVEL CARDIFF CENTRAL TO LONDON PADDINGTON RETURN ON 14.03.19	107.8
12/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT1291	33.96
12/03/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	INT1427 SCAFFTAGS	69.99
12/03/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00 REFUND	-20
12/03/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
12/03/2019	AMZN MKTP UK MW40T25Q4	CEL PREMISES STAFF	PACK OF 4 LITTER PICKERS	14.32
12/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KAWG	80.5
12/03/2019	AMAZON.CO.UK MW2MD85D4	CEL PREMISES STAFF	PLASTIC LEAF GRABBER FOR GRANVILLE PARK PREMISES	19.99
12/03/2019	AMAZON.CO.UK MW3EB05B4	CEL PREMISES STAFF	PLASTIC LEAF GRABBER FOR GROVE PARK PREMISES	19.99
12/03/2019	AMAZON.CO.UK MW29Z8HQ4	CEL PREMISES STAFF	PLASTIC LEAF GRABBER FOR BROCKLEY RISE PREMISES	19.99
12/03/2019	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PRINT CARTRIDGES	30
12/03/2019	LIDL UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	27.08
12/03/2019	SUBWAY	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF SANDWICHES FOR RUSHEY GREEN ASSEMBLY	212
12/03/2019	WWW.LATHAMSKIPS.CO	CEL PREMISES STAFF	SKIP RENTAL FOR BROCKLEY RISE CENTRE - OLD BROKEN RESOURCES REMOVAL	396
12/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GROVE PARK CATERING (11.05%)	14.34
12/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GROVE PARK CATERING (88.95%)	115.43
12/03/2019	WH & DB DOOLE TA B	ADUED: OFF SITES AT GROVE PARK	STIFF BASS PAVEMENT SWEEPING BROOM BRUSH FOR GRANVILLE PARK PREMISES	34.74
12/03/2019	ICELAND	SCHEFF GOVERNORS SUPPORT	SUBSISTENCE FOR GOVERNOR'S MEETING	8
12/03/2019	VIKING UK	SEN SPECIALIST TEACHERS	VIKING-LAMINATING POUCHES X 2 -DEP NO: 3248	39.46
13/03/2019	AMZN MKTP UK MW6TL4HG4	REFUSE: DOMESTIC	17 APPLE IPHONE CASES FOR WASTE TEAM	104.62
13/03/2019	AMZN MKTP UK MW8CZ6HE4	EP EDUC PSYCHOLOGISTS	2 X LAVOLTA ADAPTER LAPTOP CHARGER FOR LENOVO FLEX- DEP NO: 3640	31.54
13/03/2019	TRAVELODGE	FOSTERING PLACEMENTS	AD-N, SOCIAL WORKER - FSWS CONFIRMATION NO. 1470259511 / INVOICE NO. WB71265018 TRAVEL LODGE - BROMLEY, B&B FOR 2 ADULTS AND 1 CHILD ON 13.03.19	161.8
13/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	AL, IRO - QUALITY ASSURANCE. LCS.LONDON PADDINGTON TO BRISTOL PARKWAY RETURN ON 25.03.19	82.3
13/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	AL, IRO - QUALITY ASSURANCE. LCS LONDON BRIDGE TO HURST GREEN RETURN ON 14.03.19	11.5
13/03/2019	WWW.DYSLEXIAACTIONSHP	SEN SPECIALIST TEACHERS	BRITISH PICTURE VOCABULARY SCALE 3RD EDITION- DEP NO: 3248	251.94
13/03/2019	WWW.NISBETS.COM	ADULT SERVICES CARE MODERNISATION	CATERING EQUIPMENT	452.38
13/03/2019	ALEHM	FOOD AND SAFETY	COURSE BOOKING FOR FOUR OFFICERS FOR EH FOOD AND SAFETY TEAM	136
13/03/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	INT1315 LAURENCE HOUSE	6.6

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13/03/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT703 SOCIAL INCLUSION	42.9
13/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.JSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0613184 49220AREA 1 ALBANY	40
13/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.Q.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606515 25541AREA 4 MAYOW	40
13/03/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	LONDON MARYLEBONE TO HIGH WYCOMBE FOR JW (SW FOSTERING) ON 19/03/19	21.2
13/03/2019	DATA CARS LTD	QUALITY ASSURANCE	BR3 4QU TO RAFTHORN PRIMARY SCHOOL SE6 4NL 12/03/2019 + 13/03/19 (ON GOING PAYMENT)26505565EO1 E41200 631200 9999	8.6
13/03/2019	DATA CARS LTD	FS&I OTHER CARE	BR3 4QU TO RAFTHORN PRIMARY SCHOOL SE6 4NL 12/03/2019 + 13/03/19 (ON GOING PAYMENT)26505565EO1 E41200 631200 9999	13.8
13/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.A.THERAPEUTIC SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533380 03339AREA 3 LAUNCELOT	40
13/03/2019	AMAZON.CO.UK MW96S4BP4	REFUSE: DOMESTIC	NETGEAR RANGE EXTENDER FOR WIFI	58.43
13/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
13/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT.	20
13/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
13/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
13/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
13/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40
13/03/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER TOP UP CARD	40
13/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40
13/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041	40
13/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063519521497	40
13/03/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40
13/03/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	PEPALCEMENT OYSTER CARD - 071130156769	10
13/03/2019	PAYPAL FIESTACRAFT	CEL: ESOL	PHONICS GAMES	12.99
13/03/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	110.35
13/03/2019	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	164.4
13/03/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL DRIVING LICENCE FOR RPSP	34
13/03/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL DRIVING LICENCE LRT	34
13/03/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL DRIVING LICENCE TW	34
13/03/2019	OYSTER ONLINE	ADOPTION TEAM 1	PURCHASE OF OYSTER CARD - 070307254396	10
13/03/2019	WWW.CROSSBOWEDUCATION.	CEL:SKILLS FOR LIFE - NUMERACY	READING RULERS	49.95
13/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT CATFORD STATIONS TO STROOD	16.9
13/03/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG	-74.99
13/03/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REPLACEMNET OYSTER CARD	15
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM TO COLCHESTER FOR CONTACT ON 15.3.19 (50%)	36.7

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13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH - SW LAC ON 21.3.19 (9.13%)	33.4
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BASILDON FOR MS - SW LAC ON 26.3.19 (33.34%)	19.16
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BASILDON FOR NP - SW LAC ON 27.3.19 (3.96%)	14.5
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRACKNELL TO CONTACT ON 18.3.19 (46.95%)	20.8
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR CR - SW LAC ON 20.3.19 (50%)	36.7
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY FOR MS -SW LAC ON 14.3.19 (67.99%)	70.1
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DOVER PRIORY FOR CONTACT ON 23.3.19 (9.54%)	34.9
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO FAVERSHAM FOR CONTACT ON 14.3.19 (53.05%)	23.5
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO HENDON FOR CONTACTON 15.3.19	13.1
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN FOR NP - SW LAC ON 22.3.19 (13.89%)	50.8
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEEDS FOR CONTACT 22.4.19 (32.43%)	118.6
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR DB - SW LAC ON 22.4.19 (31.04%)	113.5
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NORTHAMPTON FOR MS -SW LAC ON 19.3.19 (32.01%)	33
13/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR AE - PA LCS ON 15.3.19	24.3
13/03/2019	AO RETAIL LIMITED	CEL PREMISES STAFF	SAMSUNG BLACK MICROWAVE FOR SMT OFFICE	89
13/03/2019	AMZN MKTP UK MW9YX7H24	REFUSE: DOMESTIC	SCREEN PROTECTORS (5 X 4 IN A PACK) FOR WASTE TEAM	23.47
13/03/2019	AMZN MKTP UK MW4UF4BI4	YOUTH OFFENDING SERVICE	SECURITY SCREEN PROTECTORS FOR HOLBEACH RECEPTION STAFF	121.47
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SGL FRM LONDON TO SOUTH WOODHAM FERRESR FOR CONTACT ON 17.3.19 (33.33%)	19.17
13/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SGL FRM SOUTH WOODHAM FERRERS TO LONDON FOR CONTACT ON 15.3.19 (33.33%)	19.17
13/03/2019	AMZN MKTP UK MW5A50BE4	CEL PREMISES STAFF	STATIONERY FOR BROCKLEY RISE CENTRE	6.69
13/03/2019	WH & DB DOOLE TA B	CEL PREMISES STAFF	STIFF BASS PAVEMENT SWEEPING BROOM BRUSH FOR GROVE PARK CENTRE PREMISES	34.74
13/03/2019	STREET RUNNERS LIMITED	STREET MARKETS MANAGEMENT & ADMIN.	STREET MARKETS PRICE INCREASE ADVERT IN SOUTH LONDON PRESS (LEGAL REQUIREMENT)	720
13/03/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
14/03/2019	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	3 BOXES OF 12OZ DOUBLE WALLED COMPOSTABLE HOT CUPS FOR BROCKLEY RISE CAFE	103.14
14/03/2019	AMZN MKTP UK MW28Y1BB4	CEL: LEARNER SERVICES	AUDIOVISUAL SYSTEM	15.08

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14/03/2019	AMZN MKTP UK MW2FH4894	SEN SPECIALIST TEACHERS	BEN -2X ACTION PICTURE TEST: REVISED EDITION. DEP NO: 3248	77.92
14/03/2019	CHARTERED INSTITUTE OF	ENVIRONMENTAL PROTECTION	COURSE BOOKING POLLUTION STUDY	40
14/03/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWALS LEWISHAMMYLIFEMYCHOICE, DEPTFORDLOUNGE	39.7
14/03/2019	SCREWFIX DIRECT	LEWISHAM LINKLINE	EQUIPMENT FOR TELECARE TECHNICIAN	8.63
14/03/2019	AMZN MKTP UK MW2BO5BY4	YOUTH OFFENDING SERVICE	ERGONOMIC MOUSE PAD FOR YOS OFFICER	4.95
14/03/2019	LEWISHAM COUNCIL	CEL: STAFF DEVELOPMENT	FOOD HYGIENE COURSE FOR CAFÉ ASSISTANT AT GRANVILLE PARK CENTRE	65
14/03/2019	WWW.GWR.COM	FS&I CHILDRENS HOMES	GWR REF. FFX76R9W - 320994 RESID. SERVICE USER TRAVEL. SW E.C. FSW	39.6
14/03/2019	AMZN MKTP UK MW1M538T4	YOUTH OFFENDING SERVICE	HEADSETS FOR HOLBEACH RECEPTION STAFF	47.98
14/03/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	HOUSEHOLD ITEMS FOR R&A SERVICE 540836. ARGOS ORDER 1320163555. APPROVED BY GRP MGR L.B. TM 1.	504.95
14/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT1287 TOWN HALL CHAMBERS	20.93
14/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MCSSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000AUTO0515562 08077 AREA 1 GOLDSMITHS	40
14/03/2019	AIR FRANCE	LEAVING CARE LAC OTHER CARE	LCS SERVICE £862.50 FOR ONE WAY FLIGHT ONLY INC CABIN AND CHECK IN LUGGAGE, BREAKFAST & MEAL. FLIGHT- VOL AF 0853 - DEPT.CAYENNE, GF 15 MAR 19:00 ARR: PARIS, FR , TERMINAL W - OUEST 16 MAR 07:25 FLIGHT	862.5
14/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO ERDINGTON FOR MA (SW LAC) ON 15/03/19	56.7
14/03/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
14/03/2019	OYSTER ONLINE	LEARNING DISABILITIES	NEW OYSTER CARD PURCHASE AND TOP UP FOR SERVICE USER FAMILY	45
14/03/2019	OYSTER ONLINE	LEARNING DISABILITIES	NEW OYSTER CARD PURCHASE AND TOP UP FOR SERVICE USER FAMILY	45
14/03/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OSTER TOP UP - DEP NO: 2475	40
14/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
14/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131610404) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40
14/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131784101) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
14/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
14/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
14/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
14/03/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER CARD TOP UP	20
14/03/2019	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP UP FOR 063018735495	40
14/03/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER CARD TOP-UPS	20
14/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
14/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
14/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20

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14/03/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
14/03/2019	WWW.PARCELMONKEY.CO.UK	CEL PREMISES STAFF	POSTAGE TO RETURN DAMAGED LAMINATOR - TO BE REFUNDED	12.58
14/03/2019	PAYPAL INSTANTPRIN	POLICY & PARTNERSHIP	RECYCLING LEAFLETS PRINTING	82
14/03/2019	SCREWFIX HITHER GREEN	LEWISHAM LINKLINE	REFUND FOR DRILL BITS	-2.29
14/03/2019	LEWISHAM COUNCIL INT	RECYCLING	REFUND OF TEST PAYMENT FOR GARDEN WASTE SUBSCRIPTION	-80
14/03/2019	DVSA	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	13
14/03/2019	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
14/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (4.37%)	12.81
14/03/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (95.63%)	280.57
14/03/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	STAFF ABSENCE RECORDED LETTER	1.77
14/03/2019	TESCO STORE 2253	PRACTICAL LEARNING	TEA, COFFEE AND BISCUITS FOR LEWISHAM ALTERNATIVE PROVISION NETWORK MEETING	10.13
14/03/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20
14/03/2019	WWW.TOOLSTODAY.CO.UK	NATURE CONSERVATION	WADERS FOR NATURE CONSERVATION	701.8
14/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	Z.F.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843 40329AREA 3 LAUNCELOT	40
15/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
15/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
15/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
15/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.M.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565396 03473 AREA 3 LAUNCELOT	40
15/03/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	BUSINESS RATES AND COUNCIL TAX SUMMONSES	498.5
15/03/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518307 10536 - £40 ENABLEDQUALITY ASSURANCE	40
15/03/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGE LL APP	31.77
15/03/2019	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	ENFORCEMENT AGENT - REGISTRY CHECK	10
15/03/2019	CCBCOFFICE	C.TAX ADMIN	ENFORCEMENT AGENT BOND	308
15/03/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE UNIFORM WEAR	116.58
15/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON PADDINGTON TO BRISTOL PARKWAY RETURN16/03/2019F63HHT4B EO1 E41197 631220 9999 (REFUND REQUESTED FOR PREV JOURNEY)	81.3
15/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON PADDINGTON TO BRISTOL PARKWAY RETURN16/03/2019WLJK3LX3£61.40EO1 E41197 631220 9999	61.4
15/03/2019	VILLAGE HOTEL COVENTRY	ELECTORAL REGISTRATION OFFICER	HOTEL ACCOMMODATION FOR 2 X ELECTION STAFF FOR AEA QUALIFICATION COURSE	243

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
15/03/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	INT1345 LAURENCE HOUSE	81.98
15/03/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT1347	61.29
15/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	INVOICE FOR SPLD TRAINING AND DEVELOPMENT	163
15/03/2019	WWW.GWR.COM	FS&I OTHER CARE	NEWCASTLE TO CATFORD BRIDGE16/03/2019B53J6BTJ£147.90EO1 E41200 631200 9999£147.90	147.9
15/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON BRIDGE TO GILINGHAM 19/03/2019WFRX295X£27.50EO1 E41197 631220 9999	27.5
15/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	MC, IRO - QUALITY ASSURANCE LCS LONDON PADDINGTON TO BARNSTAPLE RETURN ON 21.03.19	120.7
15/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON BRIDGE TO GILINGHAM 18/03/2019F9J3N9J7£27.50EO1 E41197 631220 9999	27.5
15/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
15/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 054442989422) HAS BEEN TOPPED	20
15/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
15/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
15/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
15/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
15/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40
15/03/2019	SE LEE SST	REFUSE: TRADE	OYSTER TOP UP FOR CW ENFORCEMENT OFFICER (OJ)	50
15/03/2019	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR ARC	54
15/03/2019	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTO-TOP UP	20
15/03/2019	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	REFUND FOR HOP TOP-UP NOT COLLECTED	-30
15/03/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAIN TICKET FROM LONDON TO MANCHESTER FOR 20TH/21ST MARCH 19.	186.71
15/03/2019	ARGOS RETAIL GROUP	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SPLIT - CATFORD SOUTH 808286 (50%)	19.99
15/03/2019	ARGOS RETAIL GROUP	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SPLIT - TELEGRAPH HILL 808312 (50%)	19.99
15/03/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
15/03/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
15/03/2019	PAYPAL BEDS UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TN - BED	375
16/03/2019	AMAZON.CO.UK MW4RN46B4	PRACTICE SUPPORT OFFICE	50 X EXERCISE BOOKS FOR LAWYER USE, UNABLE TO ORDER ON ORACLE.	20.16
16/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
16/03/2019	MSFT E05007TW84	ENVIRONMENT ADMINISTRATION	DATA CHARGES LL APP	273.96
16/03/2019	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

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16/03/2019	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
16/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
16/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00	20
16/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
16/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP SLAM	40
16/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
16/03/2019	OYSTER AUTO-TOP UP	AWO ATTENDANCE & WELFARE OFFICERS	OYSTER CARD TOP UP	20
16/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR 070556637516	40
16/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
16/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
16/03/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER TOP UP - DEP NO: 2475	20
16/03/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER TOP UP CARD- DEP NO: 2475	20
16/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 06052408551	40
16/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071310490557	40
16/03/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40
16/03/2019	AMZN MKTP UK MW7TX16C4	PRACTICE SUPPORT OFFICE	SEALS FOR CONTRACT/LEASE USE	3.42
16/03/2019	OYSTER AUTO-TOP UP	CEL: LEARNER SERVICES	TERRY STAPLES	20
16/03/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP OF OYSTER CARD FOR INTERNAL AUDIT USE	20
16/03/2019	TWITTER ONLINE ADS	CEL: MARKETING	TWITTER ADVERTISING	47.96
16/03/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	UX SOFTWARE LICENCE	22.61
17/03/2019	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
17/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
17/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
17/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
17/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40
17/03/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER CARD TOP - UPS	20
17/03/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40
17/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40
17/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40
17/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254396	40
17/03/2019	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 071001131331	40
17/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40
17/03/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40
17/03/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	POOL CARD	20
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	22.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5

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17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
17/03/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.5
18/03/2019	AMZN MKTP UK MW0EW8SZ4	SEN SPECIALIST TEACHERS	3X 100% ORIGINAL SAMSUNG UK WALL MAIN PLUG CHARGER WITH USB CABLE - DEP NO: 3248	25.47
18/03/2019	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3) - SECTION	COT PURCHASE FROM ARGOS N/A241471388£162.94EO1 E41215651620 7540 9999	162.94
18/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
18/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
18/03/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	3 BIRTH CERTIFICATS N/A74706£66EO1 E41155 651200 7536 802210	66
18/03/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES EO1 E41155 651200 7536 802210	38
18/03/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES EO1 E41155 651200 7536 802210	35
18/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	ESSENTIALS OF ASSESSING AND REPORTING READING COMPREHENSION- 21ST MAY 2019.- DEP NO: 3583	163
18/03/2019	SE LADYWELL SST	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL	15.6
18/03/2019	HOMEGUARD LOCK SVR	CEMETERIES	LOCKS AND MATERIALS	240
18/03/2019	HOMEGUARD LOCK SVR	CEMETERIES	LOCKS REPAIRS AND MATERIALS	200
18/03/2019	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOONS CLASS	95.16
18/03/2019	AO RETAIL LIMITED	CEL PREMISES STAFF	MICROWAVE FOR GRANVILLE PARK CAFÉ TO REPLACE BROKEN ONE	94
18/03/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	MULTILINGUALISM & VOCABULARY DEVELOPMENT 26TH JUNE 2019 - DEP NO: 3583	163
18/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP-UP RE LCS. STREATHAM TO CLACTON	49.9
18/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254412	40
18/03/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	PURCHASE OF DEATH CERT	22
18/03/2019	TESCO STORE 2253	EMERGENCY PLANNING	REFRESHMENTS FOR TRAINING EVENT	8.3

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18/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BARNSTAPLE FOR SS - SW-LAC ON 18.3.19	90.6
18/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRACKNELL FOR CONTACT ON 18.3.19	20.8
18/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LONDON TO DERBY FOR MS - SW LAC ON 20.3.19	109
18/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHREWSBURY FOR NP - SW LAC ON 19.3.19	207
18/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBORNE FOR JH - PA LCS ON 19.3.19	19.1
18/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR MS - SW LAC ON 22.3.19 AND 26.3.19	31.1
18/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONODN TO CHALKWELL FOR CR - SW- LAC ON 19.3.19	18
18/03/2019	PAYPAL DEEHALIL	YOUNG MAYOR	SANDWICHES FOR STUDENTS FOR INTERNATIONAL WOMEN'S DAY EVENT IN THE CIVIC SUITE FROM STAGE DOOR CAFÉ.	500
18/03/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SEC 17 FRIDGE FREEZER RE LCS	169.99
18/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON EUSTON TO NORTHAMPTON 19/03/2019953F6CBK£33EO1 E411 24 631220 9999	33
18/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS CATFORD TO COLCHESTER	45
18/03/2019	MIP VODAFONE TOPUP	FOSTERING PLACEMENTS	SW S.L GOLDSMITHS TM. SERVICE USER. TOP UP FOR WK.BEG. 12.3.19 AND 19.3.19:- YOU'VE SUCCESSFULLY COMPLETED YOUR TOPUP. WE'VE ADDED £20 ON VODAFONE NUMBER 07388230113 - JS - 18.3.19	20
18/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS STRATFORD TO CHATHAM	24.9
18/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL FOR SW RE LCS STREATHAM TO BROADSTAIRS	48.1
18/03/2019	GEN REGISTER OFFICE	QUALITY ASSURANCE	UNKNOWN REFUND	-38
19/03/2019	AMZN MKTP UK MW6W92K84	EP EDUC PSYCHOLOGISTS	3 X PROCASE IPAD 6TH GENERATION CASES- PURPLE/RED/NAVY - DEP NO: 3640	44.97
19/03/2019	AMZN MKTP UK MW3HH92L4	DISABLED CHILDRENS SERVICE TEAM 2	BED FOR LCS	99
19/03/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE PURCHASE	33
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO STEVENAGE FOR EB (SW LAC) ON 21/03/19	26.5
19/03/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	EMERGENCY PURCHASE OF LEVER ARCH FILES AND DIVIDERS FOR PLANNING HEARING	30
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	GROVE PARK TO LEIGHTON BUZZARD FOR MJ (SW LAC) ON 25/03/19	39.6
19/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT1324 LADYWELL CHILDRENS CENTRE	95.4
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON PADDINGTON TO BARNSTAPLE FOR LS (SW LAC) ON 21/03/19	120.7

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19/03/2019	SOLON SECURITY LTD	LEWISHAM LINKLINE	MEMO MINDERS FOR DEMENTIA CLIENTS.	313.2
19/03/2019	TESCO ONLINE	CHILDRENS SERVICES MANAGEMENT	MOBILE PHONES FOR CSC STUDENTS - X5 E01-E41119-641140-9999-999999-999999.	44.97
19/03/2019	TESCO ONLINE	CHILDRENS SERVICES MANAGEMENT	MOBILE PHONES FOR CSC STUDENTS - X5 E01-E41119-641140-9999-999999-999999.	29.98
19/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
19/03/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
19/03/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
19/03/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-10
19/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION RE LCS	75.5
19/03/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO MANCHESTER FOR NAVSH CONFERENCE. 20-21 MARCH 19	221.31
19/03/2019	AMZ AMAZON.CO.UK	CEL PREMISES STAFF	REFUND FOR COST OF RETURNING LAMINATOR.	-12.58
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSE DTICKET	-125.7
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSE DTICKET	-20.7
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-12.2
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-26.7
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-18.9
19/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-12.2
19/03/2019	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING	2.8
19/03/2019	SPEEDGATE ENTERPRISES	CEMETERIES	SAWDUST FOR GROVE PARK CEMETERY	330
19/03/2019	POST OFFICE COUNTER	LOOKED AFTER CHILDREN EDUCATION	STAMPS. SAE TO THOSE YP YR 7-9 AND STUDENT COUNCIL COHORT -TO SEND OUT UNI TRIP REFERRAL FORM	33.5
19/03/2019	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES LOVE LEWISHAM	19.97
19/03/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 5	SW TRAIN TRAVEL RE LCS FOREST HILL TO HIGH WYCOMBE	39.6
19/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL REFUND	-17.8
19/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL REFUND	-27.8
19/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	SW WIM TRAIN TRAVEL RE LCS LONDON TO THATCHAM	29.6
19/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAVEL FROM GROVE PARK TO REDHILL AWLD TEAM	14.9
20/03/2019	AMAZON.CO.UK MW80H37R4	SEN SPECIALIST TEACHERS	3X LOGITECH K380 MULTI-DEVICE BLUE TOOTH KEYBOARD FOR WINDOWS - DEP NO: 3248	74.97
20/03/2019	AMZN MKTP UK MW1935934	HEAD OF ASSET STRATEGY AND DEVELOPMENT	AC - HIGHWAYS AND TRANSPORT DSE EQUIPMENT	49.49
20/03/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	BED FOR LCS	305.95
20/03/2019	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER AUTO TOP UP	40
20/03/2019	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND CNS	43.95
20/03/2019	AMAZON.CO.UK MW4H527O4	PRACTICE SUPPORT OFFICE	CD/DVD READER FOR CHILDCARE TEAM TO LISTEN AND VIEW ABES	20.3
20/03/2019	DATA CAMP INC.	APPRENTICESHIPS	DATA CAMP ON-LINE TRAINING APPRENTICE	234.86

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20/03/2019	AMZN MKTP UK MW6CJ59W4	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	44.91
20/03/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	145.8
20/03/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20
20/03/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	INT1287 TOWN HALL CHAMBERS	69.99
20/03/2019	AMZN MKTP UK MW7PZ19S4	CEL PREMISES STAFF	ITEM ORDERED IN ERROR FROM AMAZON, MONEY TO BE REFUNDED.	12.65
20/03/2019	AMZN MKTP UK MW5CY49F4	SEN SPECIALIST TEACHERS	LEARNING RESOURCES & TALKING TILE VOICE RECORDER- DEP NO: 3248	33.89
20/03/2019	SIMARC	LEASE RENTAL ON PROPERTY	LEASE PAYMENT	0.9
20/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON LIVERPOOL STREET TO SOUTH WOODHAM FOR MS (SW LAC) FOR CLIENT TRAVEL ON 24/03/19	8.1
20/03/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	MATTRESS FOR LCS	199
20/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
20/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
20/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
20/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
20/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
20/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
20/03/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
20/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059	40
20/03/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	185.75
20/03/2019	AMZN MKTP UK MW31I17C4	DIGITAL TRANSFORMATION	RAISED DESKS FOR IG TEAM	149.97
20/03/2019	THE POST OFFICE	MARKETS SUPPORT SERVICES	RECORDED DELIVERY LETTER (MARKETS)	6.5
20/03/2019	NOCHEX. SENSORY EDUCAT	SEN SPECIALIST TEACHERS	SHAPE SORTER WITH SOUND - DEP NO: 3248	17.9
20/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SOUTH WOODHAM FERRERS TO CATFORD FOR MS (SW LAC) ON 22/03/19	10.9
20/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	STRATFORD TO SOUTH WOODHAM FERRERS FOR MS (SW LAC) ON 22/03/19	17.2
20/03/2019	IZ CATFORD CORNUCOPIA	CATFORD TOWN CENTRE - PHASE 1	TEAM CATFORD PAYMENTS DE MARCH 2019	3,256.00
20/03/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	1 ADULT AND 2 CHILDREN RTN FRM LONDON TO MARKET HARBOROUGH FOR CONTACT ON 11.4.19 (20.17%)	106
21/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 ADULT RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 25.5.19 (9.7%)	51
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO KINGS LYNN FOR NP - SW LAC AND MR - TM LAC ON 3.4.19 (14.8%)	77.8
21/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO MARGATE FOR CONTACT ON 29.3.19 (75.46%)	127.6
21/03/2019	DISCLOSURE AND BARRING	COMMUNICATIONS & MARKETING	DBS BARRING CHECK. IN ORDER TO BE ABLE TO TAKE PHOTOS IN SCHOOLS.	25
21/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON PADDINGTON TO BRISTOL PARKWAY RETURN16/03/2019F63HHT4B £81.30	81.3
21/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	E01 E41197 631220 9999	82.13
21/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT 1450	19.88
21/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT 1459 HOLBEACH	19.88

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21/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT 1474 HITHER GREEN CREM	72.16
21/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT417 LEEMORE	68.38
21/03/2019	SECURITY MASTERS LTD	AREA 2 CHILDREN CENTRE (LADYWELL)	KEYS FOR HONOR OAK CHILDRENS CENTRE AS ARRANGED	44
21/03/2019	AMZ AMAZON.CO.UK	CEL PREMISES STAFF	LAMINATOR RETURNED TO AMAZON AS NOT WORKING	-209.74
21/03/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	LONDON ST PANCRAS TO ASHFORD INTERNATIONAL FOR MN (SW FOSTERING) ON 22/03/19	33.4
21/03/2019	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
21/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TOTENHAM HALL-HARLOW MILL 22/03/2019F527LKT8£12.90E01 E41197 631220 9999	12.9
21/03/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
21/03/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	MIRO KNIGHTBIRTH CERTIFICA 2N/A BIRTH CERTIFICATES N/A28314£70E01 E4115 651200 7536 8022208	70
21/03/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT.S	217.44
21/03/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	219.6
21/03/2019	AUTO TOP-UP ARREARS	CEL: MANAGEMENT INFORMATION SYSTEMS	OYSTER AUTO-TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER AUTO TOP UP	40
21/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ORDER NUMBER: 0116431748. ORDER DATE: 21/03/2019. OYSTER CARD NUMBER: 071131792582. £20	20
21/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
21/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
21/03/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT.	20
21/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
21/03/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP- UPS	20
21/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
21/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40
21/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40
21/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40
21/03/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 071130156769	40
21/03/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
21/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CMA	80.5
21/03/2019	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR JRNW	54
21/03/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR AI	34
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR - SW LAC ON 28.3.19 (71.4%)	31.2

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21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING KENT FOR TK - SW LAC PN 29.3.19 (22.21%)	37.6
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH -SW LAC ON 30.4.19 (7.15%)	37.6
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR GP - SSW- LAC ON 8.4.19 (5.94%)	31.2
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR NP - SW LAC ON 26.3.19 (41.18%)	34.1
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR SM - SW LAC ON 26.3.19	19.9
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO EDENBRIDGE FOR AR - SW LAC ON 27.3.19 (28.6%)	12.5
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR DB SW- LAC ON 3.4.19 (21.59%)	113.5
21/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LOWESTOFT FOR CONTACT ON 26.3.19 (77.79%)	131.7
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MARGATE FOR MS - SW LAC ON 25.3.19 (24.54%)	41.5
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOESBURYNESS FOR AB -SW LAC ON 12.4.19 (3.6%)	18.9
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB - SW LAC ON 9.4.19 (17.05%)	89.6
21/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WLAMER FOR NP - SW LAC ON 26.3.19 (58.82%)	48.7
21/03/2019	PRET A MANGER	HOUSING STRATEGY	SANDWICHES PROVIDED FOR TEAM TRAINING SESSION 21 MARCH 2019	37.57
21/03/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20
21/03/2019	GREATER ANGLIA	ANTI FRAUD AND CORRUPTION TEAM	TRAINING FARE TO CONFERENCE 21ST MARCH	21.2
21/03/2019	AMZN MKTP UK MW8OL8UD4	SEN SPECIALIST TEACHERS	WHITE GENUINE VELCRO STICK ON LOOP TAPE-DEP NO:3248	15.99
22/03/2019	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	15 BOXES OF PAPER AS UNABLE TO ORDER ON ORACLE	248.86
22/03/2019	AMAZON.CO.UK MW8PY2I34	SEN SPECIALIST TEACHERS	2X BIC 2 PACK COLOURED GLUE STICK- DEP NO: 3248	6.99
22/03/2019	AMZN MKTP UK MW3A11I44	CEL PREMISES STAFF	9 X WOODEN WALL THERMOMETERS FOR ROOMS AT GROVE PARK CENTRE	19.98
22/03/2019	AMZN MKTP UK MW22N5UG4	ADULT SERVICES BUSINESS SUPPORT	AMAZON - 3 X PORTABLE HEADPHONE CASE	20.76
22/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
22/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
22/03/2019	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
22/03/2019	EAST MIDLANDS TRAINS	HOUSING OPTIONS G FUND	CLIENT TRAVEL TO PROPERTY VIEWING	155.25
22/03/2019	VIRGIN TRAINS	HOUSING OPTIONS G FUND	CLIENT TRAVEL TO PROPERTY VIEWING	93.7

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22/03/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OYSTER AUTO-TOP UP	20
22/03/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	476.58
22/03/2019	NATIONAL EXPRESS LIMIT	FAMILY SUPPORT & INTERVENTION SUPP SERV	EXPRESS LONODN VICTORIA TO CARDIFF 23/03/2019NX 509£49E01 E41197 631220 9999£49	49.3
22/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT1445	13.2
22/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
22/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
22/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 070230071329) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT.	20
22/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126947112) HAS BEEN TOPPED UP WITH £20.00	20
22/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131784220) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
22/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP	40
22/03/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
22/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
22/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40
22/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070567573316	40
22/03/2019	ACCA	SR INTERNAL AUDIT	PART PAYMENT FOR LAST EXAM FOR ACCA AS HAD CREDIT ON ACCOUNT (FOR CB) - RECEIPT ATTACHED.	105
22/03/2019	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
22/03/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
22/03/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
22/03/2019	PAYPAL SUPERSAAS	CEL: LEARNER SERVICES	SUBSCRIPTION	67.2
22/03/2019	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE RENTAL	650.57
22/03/2019	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE RENTAL	1,000.58
23/03/2019	AMAZON.CO.UK MW7FN5RE4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - LABELS FOR WORLD BOOK DAY	9.57
23/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD	40
23/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
23/03/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND SUPPLIES	86.35
23/03/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND SUPPLIES	57.31
23/03/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518307 10536 - £40 ENABLEDQUALITY ASSURANCE	40
23/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
23/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
23/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
23/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40
23/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
23/03/2019	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP FOR 063018125095	40

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23/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
23/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
23/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
23/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
23/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
23/03/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061301982978	40
23/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40
23/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048976	40
23/03/2019	WWW.TOOLSTATION.COM	CEMETERIES	REFUND ON BUILDING MATERIALS	-25.47
23/03/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
23/03/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20
23/03/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20
23/03/2019	TWITTER ONLINE ADS	CEL: MARKETING	TWITTER ADVERTISING	28
24/03/2019	AMZN MKTP UK MW2A23WH4	ENVIRONMENT ADMINISTRATION	3 X PHONE CASES AND PROTECTIVE GLASS (TRADE WASTE, GRAFFITI AND ADMIN TEAM)	24.51
24/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
24/03/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20
24/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
24/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
24/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
24/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40
24/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40
24/03/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40
24/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
24/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
24/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40
24/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40
25/03/2019	THE POST OFFICE	REFUSE: DOMESTIC	1ST CLASS STAMPS FOR ANIMAL WELFARE	25.2
25/03/2019	SCHOOL FURN OFFERS	CEL PREMISES STAFF	1X HANGING STORAGE TROLLEY AND 23X STRAIGHT BACK FOLDING CHAIRS TO BE USED IN BROCKLEY RISE CENTRE.	532.2
25/03/2019	AMAZON PRIME MW4IB6YI4	AIMING HIGH FOR DISABLED CHILDREN	AMAZON PRIME STANDARD	7.99
25/03/2019	WWW.BARPROFESSIONALTRA	PRACTICE SUPPORT OFFICE	BAR COUNCIL ANNUAL RENEWAL PRACTISING CERTIFICATE	246
25/03/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE X4 FOR LAC. SW FA LAUNCELOT E01.E41155.651200.7536.802212.999999.999999 - £44.00 TOTAL COST PAID. PLEASE USE THE CAS-1718799-B4T0Y3	44
25/03/2019	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES (JM ADMIN TEAM)	67.07
25/03/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND EQUIPMENT	101.42
25/03/2019	TWILIO 46S175BI5CR	ENVIRONMENT ADMINISTRATION	DATA CHARGES	8.32
25/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	EUSTON TO ERDINGTON 28/03/2019H4KK5L47£30.00E01 E411 24 631220 9999	30
25/03/2019	PETS AT HOME LTD	REFUSE: DOMESTIC	DOG FOOD FOR ANIMAL WELFARE	94.14

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25/03/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	EMERGENCY PURCHASE OF STATIONARY FOR APPEAL HEARING	6
25/03/2019	PAYPAL INSTANTPRIN	EARLY YEARS DEVELOPMENT	FAMILY INFORMATION SERVICE LEAFLETS	69.99
25/03/2019	PAYPAL INSTANTPRIN	HOUSING OPTIONS G FUND	HOUSING – HOMEFINDER LEAFLET 250 COPIES	45.99
25/03/2019	WWW.INSTANTPRINT.C	HOUSING OPTIONS G FUND	HOUSING ADDITIONAL PAGE PRINTING	8.2
25/03/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	INT 1431 BROCKLEY CEL	62.35
25/03/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	INT1402	106.18
25/03/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	INT1431 BROCKLEY CEL	39.6
25/03/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	INT1478 BROCKLEY CEL	31.18
25/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON TERMINALS TO KEMSLEY 29/03/2019GNK52X2N£28.80EO1 E411 24 631220 9999	28.8
25/03/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
25/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT/CARER TRAIN TRAVEL WYE TO DENMARK HILL	75.2
25/03/2019	SCREWFIX DIRECT	CEMETERIES	PPE & CLOTHING	42.99
25/03/2019	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	154.96
25/03/2019	BACKCARE SOLUTIONS LTD	EARLY INTERVENTION SERVICE MANAGEMENT	REPLACEMENT SPECIALIST MOUSE	107.34
25/03/2019	WWW.GWR.COM	QUALITY ASSURANCE	ST PANCRAS TO HERNE BAY 23/04/2019RK98NW95£31.70EO1 E411 24 631220 9999	31.7
25/03/2019	WWW.GWR.COM	LEAVING CARE TEAM 4	SW TRAIN TRAVEL RE LCS CATFORD TO SOUTH WOODHAM FERRERS	25
25/03/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR EMERGENCY FOR LEAVING CARE/LOOKED AFTER SERVICE	200
25/03/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR EMERGENCY FOR LEAVING CARE/LOOKED AFTER SERVICE	150
25/03/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR EMERGENCY FOR LEAVING CARE/LOOKED AFTER SERVICE	100
25/03/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR EMERGENCY FOR LEAVING CARE/LOOKED AFTER SERVICE	50
25/03/2019	TVLICENSING.CO.UK	BUSINESS SUPPORT SERVICES	TV LICENSING COSTS FOR CATFORD COMPLEX	150.5
25/03/2019	TVLICENSING.CO.UK	BUSINESS SUPPORT SERVICES	TV LICENSING COSTS FOR CATFORD COMPLEX	150.5
26/03/2019	FINDEL EDUCATION	CEL PREMISES STAFF	4 BOXES PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE	129.55
26/03/2019	STAYCITY SEAGER LTD	FOSTERING PLACEMENTS	STAYCITY APARTMENT FOR SERVICE USER. SW T.M. KINGFISHER	89
26/03/2019	TEXTHELPLTD	DISABLED CHILDREN'S SERVICE TEAM 2	ACCESS TO WORK EQUIPMENT	498
26/03/2019	WWW.SPEAKIT.INFO	DISABLED CHILDREN'S SERVICE TEAM 2	ACCESS TO WORK EQUIPMENT	409.74
26/03/2019	WWW.CROSSBOWEDUCATION.	DISABLED CHILDREN'S SERVICE TEAM 2	ACCESS TO WORK EQUIPMENT	17.93
26/03/2019	BIRMINGHAM TELECOMMUNI	DISABLED CHILDREN'S SERVICE TEAM 2	ACCESS TO WORK EQUIPMENT	49.13
26/03/2019	WWW.CCEVENTSLIVE.COM/C	CEL: STAFF DEVELOPMENT	CONFERENCE	96

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26/03/2019	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	251.86
26/03/2019	WH SMITH	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT - CNS	29.99
26/03/2019	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES	561.31
26/03/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT1497 LAURENCE HOUSE	77.95
26/03/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	INT1510 WOODPECKER	20.98
26/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO ASHFORD INTERNATIONAL FOR GP (SW LAC) ON 27/03/19	37.9
26/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO BIRMINGHAM STATIONS FOR NM (SW LAC) ON 28/03/19	30
26/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO ERDINGTON FOR MA (SW LAC) ON 28/03/19	56.7
26/03/2019	MIP VODAFONE TOPUP	FOSTERING PLACEMENTS	MOBILE PHONE TOP UP FOR SERVICE USER. SW S.L. GOLDSMITHS TM	20
26/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
26/03/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	REFUND FOR AN ERROR MADE BY TFL WHERE A £10.00 TOP UP WAS DEBITED BY MISTAKE FOR A TRANSFER OF CARD THAT HAD NOT BEEN REQUESTED. IT WAS A TFL SYSTEM ERROR.	-10
26/03/2019	AMZN MKTP UK MZ91580O4	ENVIRONMENT ADMINISTRATION	SCREEN PROTECTORS	4.82
26/03/2019	PREMIER INN	FSI - MERIDIAN TEAM (AREA 2) - SECTION	SERVICE USER BKG IN CHATHAM . SW M.W.MERIDIAN TM. BOOKING REFERENCE BEMR56296. TOTAL EXCLUDING VAT @ 20.00%: £104.99 TOTAL OF VAT @ 20.00%: £21.00	125.99
26/03/2019	GODADDY COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	TOTAL INCLUDING VAT @ 20.00%: £125.99 SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/03/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	SOCIAL WORKER (SQA) TRAIN TRAVEL TO VISIT SERVICE USER	28
26/03/2019	FLYBE.COM 26724101918740	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW E.G. CARE HOME VISITS TO X2 YP IN NEWCASTLE. RESERVATION NUMBER P9RGNQ - E-TICKET NUMBER 267-2410191874 - BOOKED AND PAID JS 26.3.19 £196.07 RTN FLIGHT ON WED 27.3.19. OUT 9.45AM. RTN 17:50PM.	196.07
26/03/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 4	SW TRAIN TRAVEL RE LCS CATFORD TO DOVER PRIORY	40.2
26/03/2019	AMZN MKTP UK MZ6YS9OX4	SEN SPECIALIST TEACHERS	TARGUS METRO ROLLER LAPTOP CASE - DEP NO: 3248	45.97
26/03/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	TEA & COFFEE FOR MAYOR & CABINET MEETINGS.	41.22
26/03/2019	WWW.BANWYFUELD.CO.	FEASIBILITY WORKS	UN 1223, KEROSENE, 3, PG III)(D/E) FOR GO	1,474.20
26/03/2019	SUBWAY	HR LEARNING & DEVELOPMENT CORPORATE	WORKING LUNCH FOR CONTRACT AND PARTNER MEETING	40
26/03/2019	TESCO STORE 2253	HR LEARNING & DEVELOPMENT CORPORATE	WORKING LUNCH FOR CONTRACT AND PARTNER MEETING	4.6
27/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
27/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
27/03/2019	WWW.CIPS.ORG	APPRENTICESHIPS	BUSINESS NEEDS IN PROCUREMENT AND SUPPLY EXAM FOR APPRENTICE	130

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27/03/2019	CASTLE WATER	PUBLIC CONVENIENCES	CASTLE WATER PAYMENTS RE PB SITE NAME: AUTO PUBLIC DEVONSHIRE ROAD	2,006.36
27/03/2019	RESTORE PRODUCTS	CREMATORIA ADMIN	CONFIDENTIAL WASTE BAGS	35.99
27/03/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	EAST DULWICH TO HAVANT FOR SS (SW LAC) ON 28/03/19	32.6
27/03/2019	PREMIER INN	FSI - MERIDIAN TEAM (AREA 2) - SECTION	MOTHER AND CHILDREN TRAVEL ACCOM598696PREMIER INN ACCOM 27/03/2019 MOTHER AND TWO CHILDREN27/03/2019AZVR211828£111.00E01.E41211.651620.754 0.999999.999999.999999£111	111
27/03/2019	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE UNIFORM	59
27/03/2019	WWW.IRRV.ORG.UK	C.TAX ADMIN	IRRV EXAMS	1,086.00
27/03/2019	WWW.IRRV.ORG.UK	C.TAX ADMIN	IRRV EXAMS	84
27/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL STREET TO CLACTON-ON-SEA FOR CM (SW LAC) ON 25/03/19	42.5
27/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606524 99225AREA 4 RIVERVIEW	40
27/03/2019	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
27/03/2019	TESCO ONLINE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	MOBILE PHONES FOR STUDENTS AT MELIOT CTR. TESCO MOBILE VERVE CONNECT IMO DASH BLACK X 2£29.98. AGREED BY B.G. SM FSW.	29.98
27/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
27/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131792582) HAS BEEN TOPPED UP WITH £40.00 PAY	40
27/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
27/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
27/03/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP - EVE -DEP NO: 2475	40
27/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
27/03/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
27/03/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES N/A213590P3W6J4£21.00E01E41155651200	21
27/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JCC	85
27/03/2019	AMAZON.CO.UK MZ81W6FQ4	BUSINESS SUPPORT SERVICES	REPLACEMENT ENVELOPE OPENERS - DIGITAL TEAM	20.23
27/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.M.SW STUDENTFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0703067 46367 AREA 4 RIVERVIEW	40
27/03/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SET UP HOME FOR LCS	459.98
27/03/2019	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SET UP HOME FOR LCS	339
27/03/2019	DATA CARS LTD	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	KINGS COLLEGE HOSPITAL TO FOSTER PLACEMENT CROYDON 27/03/201926768781AEO1 E41209 631200 9999	18.4
27/03/2019	AUTO TOP-UP ARREARS	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
27/03/2019	SAINSBURYS 0011	DOOR 2 DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	76.25

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27/03/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
27/03/2019	AMZN MKTP UK MZ8ML94U4	SEN SPECIALIST TEACHERS	WONDERBOOM RESOURCES-JOH - DEP 3248	65.44
28/03/2019	VIKING UK	CEL PREMISES STAFF	2 X 5LITRE HAND SOAP FOR BROCKLEY RISE CENTRE	20.26
28/03/2019	GLS EDUCATIONAL	CEL PREMISES STAFF	4 X BOXES PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE	129.55
28/03/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.BIROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000AUTO0619861 32463 - £40 ENABLEDQUALITY ASSURANCE	40
28/03/2019	AMAZON.CO.UK MZ0AL0LJ4	DISABLED CHILDREN'S SERVICE TEAM 2	ACCESS TO WORK EQUIPMENT	99.99
28/03/2019	EASYLEINK UK	LEWISHAM LINKLINE	ALERT SYSTEMS FOR DEMENTIA CLIENTS	518.7
28/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
28/03/2019	WWW.E-BADGES.NET	LOCAL ASSEMBLY WARD MEETINGS	BADGE MAKING EQUIPMENT	33.21
28/03/2019	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3 BOOKLETS - DEP NO:3579	411.59
28/03/2019	TRAINLINE	HOUSING OPTIONS G FUND	CLIENT TRAVEL COSTS TO PROPERTY VIEWING	92.69
28/03/2019	LIDL GB LONDON	LOCAL ASSEMBLY WARD MEETINGS	CRAFT RESOURCES FOR NEW CROSS ASSEMBLY	44.39
28/03/2019	SAM 99P LTD-CATFORD	LOCAL ASSEMBLY WARD MEETINGS	CRAFTS FOR NEW CROSS ASSEMBLY FUND	6.93
28/03/2019	AMZN MKTP UK MZ0WL24T4	PRIVATE SECTOR LEASING	ENDOSCOPE CAMERA & SD CARD FOR SURVEYOR	85.98
28/03/2019	AMAZON.CO.UK MZ5FM0LD4	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	FIRE KINDLE TABLETS AND PROTECTIVE CASES	1,055.88
28/03/2019	RYANAIR	YOUNG MAYOR	FLIGHT AS PART OF EUROPEAN PROJECT WITH ERASMUS+ FUNDING (INTERVIEW CHAMP)	99.91
28/03/2019	BRITISH A	YOUNG MAYOR	FLIGHT AS PART OF EUROPEAN PROJECT WITH ERASMUS+ FUNDING (INTERVIEW CHAMP)	379.33
28/03/2019	POLSKIELI V9VNBC	YOUNG MAYOR	FLIGHT AS PART OF EUROPEAN PROJECT WORK FROM POLAND TO SWEDEN FOR THE EUROPEAN HUB MEETING	162.4
28/03/2019	RYANAIR	YOUNG MAYOR	FLIGHT AS PART OF EUROPEAN PROJECT WORK WITH ERASMUS+ GRANT (INTERVIEW CHAMP PROJECT)	102.94
28/03/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	INT 1567	77.38
28/03/2019	STONEMAN & SON	CORPORATE ESTATE CONTRACTS	INT1526 LEWISHAM IRISH CENTRE	15.22
28/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT1526 LEWISHAM IRISH CENTRE £23.71 VAT 4.74 INT1577 LEWISHAM LIBRARY £43.33 VAT 8.67	80.45
28/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J. OYSTER CARD TOP UP - SPARE CARD 061318449220-MAYOW TEAM	40
28/03/2019	WWW.TTS-GROUPS.CO.UK	SEN SPECIALIST TEACHERS	LOCKABLE MOBILE CUPBOARD- SENSORY TEACHERS TEAM - DEP NO: 3248	347.94
28/03/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENSE FOR SURVEY MONKEY	33
28/03/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
28/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40
28/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40
28/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
28/03/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP- DEP NO: 2475	40
28/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
28/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20

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Payment date	Supplier	Service	Description	
28/03/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 071130156769	40
28/03/2019	ICELAND	LIFESTYLES CHALLENGING NEEDS SERVICE	PRODUCE - LADDYWELL	75.82
28/03/2019	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
28/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON WATERLOO TO ASHFORD SURREY 28/03/2019N2H3RTFJ£10.90E01.E41197.631220.9999.999999.9999 99.999999	10.9
28/03/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: RXCR58B5 TRANSPORT FROM GROVE PARK TO REDHILL AWLD TEAM	14.9
28/03/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SECTION 17 TESCO GIFT VOUCHERS FOR EMERGENCY PAYMENTS	350
28/03/2019	TRAVELODGE	FS&I OTHER CARE	SERVICE USER BKG IN GREENWICH FOR 28.3.19. SW L.MCS.GOLDSMITHS TM. VAT STANDARD RATED TOTAL: £57.50 VAT @ 20.0%: £11.50 GROSS TOTAL: £69.00	69
28/03/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS	26.2
29/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTAT ON 20.4.19 (16.22%)	51
29/03/2019	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES	226
29/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	DUPLICATE BOUGHT BY ANOTHER BUSINESS SUPPORT. REFUND REQUESTED FOR. SW M.C. FSW610410. GWR REF. 6T4HRC6R LONDON TO GRANTHAM RTN.	43
29/03/2019	KLARNA CLAS OHLSON L	PLANNING DEVELOPMENT CONTROL	ELECTRONIC MEASURER FOR ENFORCEMENT TEAM	34.98
29/03/2019	AMAZON.CO.UK MZ76U3ZG4	LEWISHAM LINKLINE	EQUIPMENT FOR DEMENTIA CLIENTS	36.94
29/03/2019	AMZNMKTPLACE AMAZON.CO	LEWISHAM LINKLINE	EQUIPMENT FOR DEMENTIA CLIENTS	66.76
29/03/2019	AMZN MKTP UK MZ5FT9Z44	LEWISHAM LINKLINE	EQUIPMENT FOR TELECARE TECHNICIAN	6.7
29/03/2019	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FLAGS FOR HOISTING ON COUNCIL FLAG POLE	489.6
29/03/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE UNIFORMS	273
29/03/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	FRONT OF HOUSE UNIFORMS	57.42
29/03/2019	WWW.GWR.COM	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	GWR. B2KJ7RHL - JOURNEY: 1 NEWCASTLE TO CATFORD STATIONS @ £147.90 SUPER OFFPEAK R £147.90 (1 @ £147.90) SW T.M.KINGFISHER TM.	147.9
29/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON TERMINALS TO CARDIFF CENTRAL 30/03/2019K2HFT82H£81.30E01 E41197 631220 9999	81.3
29/03/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT1581	44.2
29/03/2019	WWW.IRRV.ORG.UK	C.TAX ADMIN	IRRV FORUM SUBSCRIPTION FOR 2019-20	1,440.00
29/03/2019	PC WORLD ONLINE	STREET CLEANSING	LAPTOP FOR CLEANSING (DEP APPROVED)	529
29/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556161 67430 AREA 2 MERIDIAN	40
29/03/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69

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29/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	KINGS CROSS TO GRANTHAM 29/03/2019 + 17.04.19 17.05.19, 17.06.19 5R3LW377 £43/ 129E01 E41197 631220 999 9999	129
29/03/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	KINGS CROSS TO GRANTHAM 29/03/2019 + 17.04.19 17.05.19, 17.06.19XBG2FH5X / £43 E01 E41197 631220 999 9999	43
29/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
29/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20
29/03/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
29/03/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR YMM	85
29/03/2019	AMZNMKTPLACE	CEL: LEARNER SERVICES	POST-ASSESSMENT DSE	46.78
29/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR GP - SSW-LAC ON 1.4.19	35
29/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL TEMPLE MEADS FOR CONTACT ON 30.3.19	69.9
29/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR MA - SW LAC ON 1.4.19	49.2
29/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR CH - SW LAC ON 4.4.19	19.1
29/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING FOR KJ - SSW LAC ON 2.4.19	14.8
29/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LOWESTOFT TO CATFORD FOR CONTACT ON 24.4.19 (41.89%)	131.7
29/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LOWESTOFT TO CATFORD FOR CONTACT ON 9.4.19 (41.89%)	131.7
29/03/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM MAIDSTONE WEST TO LEAGRAVE FOR CONTACT ON 30.3.19	39.2
29/03/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM WEST MALLING TO MAIDSTONE EAST FOR KJ - SSW LAC ON 2.4.19	5.2
29/03/2019	STAMPS4U.CO.UK	PLANNING DEVELOPMENT CONTROL	STATIONARY ORDER FOR ENFORCEMENT TEAM	56.15
29/03/2019	SAFE.CO.UK	C.TAX ADMIN	STEEL POST BOX FOR THE FTT.	40.28
29/03/2019	TESCO ONLINE	CHILDRENS SERVICES MANAGEMENT	TESCO MOBILE £20 TOP UPX3£60.00 - FOR STUDENTS 3/5 PHONES. APPROVED BY L.H. AST.DIR. PLEASE USE CODE: E01-E41119-641140-9999-999999-999999.	60
29/03/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CIFAS MEETING AT EUSTON	24.1
30/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
30/03/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
30/03/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	78.2
30/03/2019	KBC LOGISTICS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	CPC TRAINING	600
30/03/2019	KBC LOGISTICS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	CPC TRAINING	600
30/03/2019	KBC LOGISTICS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	CPC TRAINING	600

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30/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.A SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702289 04476 AREA 2 KINGFISHER	40
30/03/2019	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
30/03/2019	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
30/03/2019	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
30/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
30/03/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD (NUMBER 071131784220) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20
30/03/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40
30/03/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40
30/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
30/03/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
30/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
30/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
30/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
30/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
30/03/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
30/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40
30/03/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240774	40
30/03/2019	COSTA COFFEE-DEPTFORD	YOUNG MAYOR	REFRESHMENTS FOR YOUNG MAYOR TEAM WHILE PARTICIPATING IN PROJECT	11.75
30/03/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701212 83880 AREA 1 GOLDSMITHS	40
30/03/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
30/03/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
30/03/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20
31/03/2019	AMZNMKTPLACE AMAZON.CO	LEWISHAM LINKLINE	EQUIPMENT FOR DEMENTIA CLIENTS	61.68
01/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20
01/04/2019	TRAVELODGE	BED & BREAKFAST	BOOKING FOR TRAVELODGE FOR DISABLED APPLICANT WHO REQUIRED WHEELCHAIR ACCESSIBLE ACCOMMODATION.	524
01/04/2019	WWW.BUILDERDEPOT.CO.UK	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP ORDER BUILDER DEPOT ACCOUNT - 12 PIECES OF CHIPBOARD (1220X2440X18MM). PRODUCT CODE: 110517 REQUEST BY LM	284.68

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
01/04/2019	WWW.CIPS.ORG	APPRENTICESHIPS	BUSINESS NEEDS IN PROCUREMENT AND SUPPLY EXAM FOR APPRENTICE	130
01/04/2019	MSFT E07007XT8V	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
01/04/2019	AMZNMKTPLACE	LEWISHAM LINKLINE	EQUIPMENT FOR DEMENTIA CLIENTS	9.48
01/04/2019	RYANAIR	YOUNG MAYOR	FLIGHT AS PART OF EUROPEAN PROJECT WITH ERASMUS+ FUNDING (INTERVIEW CHAMP)	199.93
01/04/2019	WWW.GWR.COM	FS&I CHILDRENS HOMES	GWR REF. 7HCBL6TR FOR SERVICE USER TO GO TO VISIT. GL RIVERVIEW TM394695 TO GO TO SITTINGBOURNE ON 3.4.19.	20.2
01/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF. JH97WBKW FOR SW G.L. RIVERVIEW TM394695 TO GO TO VISIT IN SITTINGBOURNE ON 3.4.19.	20.2
01/04/2019	WWW.SHOP.CARGO-STOP.CO	CEMETERIES	LIFTING WEBBING FOR SHORING EQUIPMENT	234.72
01/04/2019	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
01/04/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40
01/04/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40
01/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
01/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
01/04/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40
01/04/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40
01/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40
01/04/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
01/04/2019	AMZNMKTPLACE	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	PACK OF 10 RED FOLD OVER CLIPBOARDS FOR BPP - REF LM	10.84
01/04/2019	PAYPAL PRINTED.COM	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PRINTING A "TABLE TALK" BANNER	97.19
01/04/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	PURCHASE OF DEATH CERTIFICATE	11
01/04/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISOR MEETING	6.86
01/04/2019	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.5
01/04/2019	DATA CARS LTD	FS&I OTHER CARE	CAB BOOKED FOR MOTHER TO TAKE HER PROPERTY FROM HER HTO SW19 3BX01/04/201926864845 £49.00 EO1 E41200 631200 999	49
01/04/2019	DATA CARS LTD	FS&I OTHER CARE	CAB BOOKED FROM MOTHER AND BABY UNITO TO SW17 RETURN 01/04/2019 EO1 E41200 631200 999	33.2
01/04/2019	DATA CARS LTD	QUALITY ASSURANCE	CAB BOOKED FROM MOTHER AND BABY UNITO TO SW17 RETURN 01/04/2019 EO1 E41200 631200 999	20.6
01/04/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	3.95
01/04/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
01/04/2019	AQUAJET CLEANING EQUIP	FLEET & VEHICLE MAINT:WORKSHOPS	STEAM CLEANING FLUID	234
01/04/2019	BARRACUDAS ACTIVITY HO	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	SUMMER CAMP FOR CHILD: BARRACUDAS, AS F/CARER UNABLE TO PROVIDE CARE . BKG ID 344145. £199 + £15 CANCELLATION FEE. AGREED BY B.G. / E.H GRP MGR.	214
01/04/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	155.5

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2019	WWW.BARCHAM.CO.UK	CEMETERIES	SUPPLY AND DELIVERY OF WILLOW TREE FOR CREMATORIUM GARDENS	209
01/04/2019	TRAINLINE	HR GRADUATE DEVELOPMENT PROGRAMME	TRAIN TICKETS FOR TWO TO ATTEND YOUNG LEADERS EVENT	169.57
02/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	AB, IRO - QA LCS. LONDON VICTORIA TO SITTINGBOURNE RETURN ON 03.04.19	25.3
02/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	AB, IRO - QA. LONDON VICTORIA TO WESTGATE ON SEA ON 04.04.19	41.5
02/04/2019	MAINSTREAM TRAININ	DOOR 2 DOOR	ASSESSMENT FOR DRIVERS	200
02/04/2019	IRONMONGERY DIRECT LTD	STREET CLEANSING	FB KEYS FOR CLEANSING TEAM	94.08
02/04/2019	FRAMES.CO.UK	ENVIRONMENT ADMINISTRATION	FRAMES FOR H&S CERTS.	49.11
02/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	GWR TRAIN TICKET FOR SOCIAL WORKER	28.6
02/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	GWR TRAIN TICKET FOR SOCIAL WORKER	46.8
02/04/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT 1589 BELLINGHAM CHILDREN'S CENTRE	9.03
02/04/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	9.8
02/04/2019	LONDON BRGH SOUTHWARK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	MV, SOCIAL WORKER - FSWS LCS. PARKING PERMIT FOR FATHER - £33.00	33
02/04/2019	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER AUTO TOP UP ACTIVATION FOR 071130075090. FSW SW. YOUR ORDER DETAILS: PAY AS YOU GO CREDIT START DATE: 02/04/2019 TICKET PRICE: £10.00 AVAILABLE FROM 02/04/2019 TO 05/04/2019 - WEB ACCOUNT CREDIT APPLIED: £5.60 - TOTAL CHARGED TO BANK CARD: £4.40	4.4
02/04/2019	HOMEGUARD LOCK SVR	CEMETERIES	PADLOCK FOR SWING GATE - CREMATORIUM GARDENS	55
02/04/2019	EB ASSOCIATION OF EDU	PRACTICAL LEARNING	PROFESSIONAL SERVICES	310.91
02/04/2019	AMZ THE CRIMSON KANGAR	ADUED: OFF SITES AT GROVE PARK	REFUND FOR ITEM ORDERED IN ERROR	-12.65
02/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR - SW LAC ON 2.4.19	27.8
02/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WOKING FOR CV-SW ADOPTION ON 4.4.19	16.5
02/04/2019	PAYPAL BEDS UK	LEAVING CARE LAC OTHER CARE	SUHG - REFUDN FOR TN	-375
02/04/2019	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.S. FSW OYSTER CARD: 071130075090 - PAY AS YOU GO CREDIT START DATE: 02/04/2019 TICKET PRICE: £10.00	10
02/04/2019	AMAZON.CO.UK MZ0A25TK4	EP EDUC PSYCHOLOGISTS	TARGUS METRO ROLLER LAPTOP CASE -DEP NO: 3579	33.98
02/04/2019	ARROW TAXIS LTD	LEAVING CARE SUPPORT SERVICES	TAXI FOR AR - SW- LAC ASHFORD STATION TO LYDD ON 2.4.19	78
02/04/2019	WOKING TAXIS & WOKING	ADOPTION TEAM 1	TAXI FOR CV - SW ADOPTION ON 4.4.19	12
02/04/2019	PAYPAL STANSTEDXP	YOUNG MAYOR	TRAIN FROM LIVERPOOL STREET TO STANSTED AS PART OF EUROPEAN PROJECT (ERASMUS+ FUNDED)	66
03/04/2019	AWS EMEA	C.TAX ADMIN	WORK	1.6