

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	REFUND NOTIFICATION YOUR PAYMENT FOR GOODS TO THE VALUE OF: GBP 55.50 WORLDPAY RECEIPT FOR TRANSACTION ID:5490803461 PURCHASED FROM: GRO INTERNET PAYMENT. 582415. S17	-18.50
19/10/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -	-27.75
19/10/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - ADOPTION SERVICE CF AND LF	-37.00
26/10/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - ADOPTION	-9.25
26/10/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	REFUND ON BIRTH CERT	-9.25
02/11/2017	ARCO LTD	CEMETERIES	DC71904053EA3IN1 JKT BLK L LEWISHBEREAVEM. C71904063EA3IN1 JKT BLK XL LEWISHAM BEREAVEMENT	483.77
02/11/2017	POLL EVERYWHERE, INC.	HR CORPORATE SERVICES	FACILITY TO ALLOW POLLING TO TAKE PLACE TO SUPPORT DMT SMARTER WORKING SESSIONS	14.95
02/11/2017	AMAZON SVCS EU-UK AMAZ	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW CER STARTER REQUIRES NEW MOBILE IPHONE AND IPAD ACCESSORIES - EASYACC 5V 2A MICRO USB CHARGER MAINS CHARGER WALL CHARGER FOR GALAXY S7 S6 EDGE S5 S4 S3 TAB 3, NOKIA LUMIA 520 1020 920, MOTO G, GOOGLE NEXUS 5 7 10	6.99
02/11/2017	SHARED LIVES PLUS LIM	SHARED LIVES	SHARED LIVES PLUS MEMBERSHIP	180.00
03/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	7 OYSTER CARDS PURCHASED	35.00
03/11/2017	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BLACK HISTORY MONTH FINAL CELEBRATION REFRESHMENTS	22.77
03/11/2017	WWW.TOOLSTATION.COM	CEMETERIES	DRAPER ASH HANDLED DIGGING SPADE 995MM (39") 60884 X 1 £15.66 EASLOAD GALVANISED WHEELBARROW 85L PNEUMATIC WHEEL 32288 X 2 £84.94 DIGGING SPADE 1050MM (41") 17177 X 1	109.74
03/11/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE VISIT OF THE SCHOOL CHILDREN HOSTED BY THE MAYOR	22.40
03/11/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO RE-ORDER - RE: ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 PART OF SAME ORDER RE: 582415. BIRTH CERTIFICATE.	18.50
03/11/2017	BRITANNIA	PLANNING CONSERVATION	HOTEL ACCOMMODATION AND BREAKFAST - TREE CONFERENCE TELFORD	47.50

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03/11/2017	LONDON & SOUTH EAS	SUPPORT & DEVELOPMENT TEAM 1	MANUAL OYSTER TOP UP FOR AR	50.00
03/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL TOP UP FOR DO	50.00
03/11/2017	AMAZON SVCS EU-UK AMAZ	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW CER STARTER REQUIRES NEW MOBILE IPHONE AND IPAD ACCESSORIES - 2 OF APPLE A1399 3-PIN PLUG (NON-RETAIL PACKAGING)	11.14
03/11/2017	AMAZON SVCS EU-UK AMAZ	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW CER STARTER REQUIRES NEW MOBILE IPHONE AND IPAD ACCESSORIES - APPLE GENUINE AND OFFICIAL EARPHONE FOR IPHONE 6/6 PLUS	9.20
03/11/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	OVERALLS	486.72
03/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
03/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061852981448) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. M.A.SWFSW STAFF TRAVEL - E01.E41197.631220.AREA 2 KINGFISHER	40.00
03/11/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
03/11/2017	OYSTER RENEW WEB	EDUCATION BUSINESS PARTNERSHIP	OYSTER CARD TOP UO	10.00
03/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR AR	50.00
03/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR MT	50.00
03/11/2017	CATFORD BROADWAY FOOD	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF 10 OYSTER CARDS AND TOP UP WITH £10 EACH, £1.99 CHARGE FOR CREDIT CARD.	151.99
03/11/2017	CRYSTAL RADIO SYSTEMS	LEWISHAM MARKET	RADIOS FOR MARKET SERVICES	273.60
03/11/2017	B & Q 1346	LEEMORE CENTRE	RE-DECORATION PROJECT FOR LEEMORE CENTRE CARRIED OUT BY COMMUNITY PAYBACK.	147.49
03/11/2017	EURO CAR PARTS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	REFUND ON PARTS	-66.48
03/11/2017	QPS PLASTICS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY BARRIER ARM	98.10
03/11/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL TO BANGOR IN WALES FOR VISIT. 364001. REF: 2340406834 03 NOVEMBER 2017 AT 18:39 £97.10 LONDON EUSTON TO BANGOR (GWYNEDD)2 G.K. TRAVELLING 12 NOVEMBER 2017	97.10
03/11/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - REFUNDED	-456.99
03/11/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - WASHING MACHINE, FRIDGE FREEZER AND HOOVER	456.99
03/11/2017	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP-UP	20.00
03/11/2017	TRAINLINE	QUALITY ASSURANCE	LND FENCHURCH STREET TO BENFLEET06/11/2017F7X8HWH7£20.55E01 E411 24 631220 0000	-9.40

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03/11/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
03/11/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
03/11/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
03/11/2017	TRAINLINE	PLANNING CONSERVATION	TRAIN TICKETS FROM WOLVERHAMPTON TO TELFORD -TREE CONFERENCE	14.64
03/11/2017	TRAINLINE	PLANNING CONSERVATION	TRAIN TO WOLVERHAMPTON FOR TREE CONFERENCE	57.73
03/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. A.H.TMAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO 0565 39603473 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
04/11/2017	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS SUPPORT	CASEFLEX ULTRA SLIM WIRELESS BLUETOOTH KEYBOARD	13.94
04/11/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220. 30710536 - £40 ENABLEDQUALITY ASSURANCE. OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
04/11/2017	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A FLORAL TRIBUTE AT THE HITHER GREEN RAIL CRASH 50TH ANNIVERSARY CHURCH SERVICE	70.00
04/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
04/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
04/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060653432743) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. L.G. SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO 0606 53432743 - £40 ENABLEDAREA 1 ALBANY	40.00
04/11/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
04/11/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION - AAH	72.50
04/11/2017	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00

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04/11/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
04/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	TWEEZER	12.64
04/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWAREA 3 PENDRAGON - E01.E41206.631220.AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
05/11/2017	WH SMITH	ENVIRONMENT ADMINISTRATION	2 X CLIPBOARDS (TRADE WASTE)	20.03
05/11/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.A-N.SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO0606 51892407 - £40 ENABLEDAREA 3 LAUNCELOT. OYSTER CARD (NUMBER 060651892407) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
05/11/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0556 44390632 - £40 ENABLEDAREA 3 LAUNCELOT.	40.00
05/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
05/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060949765417) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. T.M.SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO 0609 49765417 - £40 ENABLED AREA 2 KINGFISHER	40.00
05/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
05/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.S.TMFSW STAFF TRAVEL - E01.E41197.631220. AUTO0540 23934243 - £40 ENABLEDAREA 3 PENDRAGON	40.00
06/11/2017	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	COACH SEAT REPAIR	102.00
06/11/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE - PRICE	4.08
06/11/2017	WWW.ELLIOTTUK.COM	MEMBERS' ALLOWANCES	FOR THE HIRE OF A PORTALOO AT THE REMEMBRANCE SUNDAY SERVICE	450.00
06/11/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF. 4GN427XH. SW STAFF FARES REFUND.	-29.85
06/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR AM	50.00
06/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR CB	50.00
06/11/2017	TRAINLINE	QUALITY ASSURANCE	LONDON STATIONS TO BURGESS HILL 09/11/2017JRBXCTGH£15.35E01 E411 24 631220 0000	15.35
06/11/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	40.00

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06/11/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	40.00
06/11/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	20.00
06/11/2017	OYSTER BUS AUTOSET	LEARNING DISABILITIES	OYSTER BUS AUTOSET	20.00
06/11/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
06/11/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
06/11/2017	OYSTER RENEW WEB	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	10.00
06/11/2017	OYSTER RENEW WEB	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	10.00
06/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER WEB TOP UP REFUND AS ORDER WAS NOT COLLECTED. ORDER 0100277081 HAS NOT BEEN ADDED TO YOUR OYSTER CARD	-10.00
06/11/2017	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	OYSTRE TOP UP FOR EK	20.00
06/11/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.06
06/11/2017	GWR WEBSALES	ADOPTION TEAM 1	REFUND OF UNUSED TICKET - LONDON TO STROOD ON 23.10.17	-4.00
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - RETFORD	-63.50
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - SCARBOROUGH	-108.60
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - SCARBOROUGH	-108.60
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO WEST MALLING	-13.90
06/11/2017	SCREWFIX DIRECT LT	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT BUSH CUTTER	99.99
06/11/2017	SCREWFIX DIRECT LT	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT DRILL	99.99
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO DOVER PRIORY INCLD. BUS PLUS FOR JP (SW - LAC/LCS) ON 8.11.17 (6.2%)	36.40
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR CK (SW-LAC/LCS) ON 27.11.17 (5.28%)	31.00
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO WADHURST INCLD. BUS PLUS FOR CK(SW - LAC/LCS) ON 10.11.17 (3.06%)	18.00
06/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO WADHURST INCLD. BUS PLUS FOR PARENT ON 10.11.17 (3.06%)	18.00
06/11/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO BARNSTAPLE FOR IA (SW- FOSTERING) ON 10.11.17 (19.22%)	112.90
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH ON 8.11.17 FOR MS (SW -LAC&LCS) (43.59%)	256.00
06/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO UTTOXETER FOR SM(SW- LAC/LCS) ON 15.11.17 (11.83%)	69.50
06/11/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO WADHURST FOR SW	39.20

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06/11/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM STRATFORD TO BROADSTAIRS FOR NV (SW - FOSTERING) ON 10.11.17 (7.75%)	45.50
06/11/2017	TRAINLINE	QUALITY ASSURANCE	LONDON TERMINALS TO WARRINGTON BANK QUAY13/11/20177FKB2TNH£87.11EO1 E411 24 631220 0000	87.11
06/11/2017	TRAINLINE	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	TRAVEL EXPENSE FOR AGEING BETTER CONFERENCE (POSAC).	53.55
06/11/2017	AMAZON SVCS EU-UK AMAZ	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO GET THROUGH NORMAL SUPPLIERS	34.44
07/11/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 - £10 - TESCO VOUCHERS FOR YP	200.00
07/11/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 - £20 TESCO VOUCHERS FOR YP	400.00
07/11/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 - £30 TESCO VOUCHERS FOR YP	600.00
07/11/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	20 - £5 TESCO VOUCHERS FOR YP	100.00
07/11/2017	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X BELKIN PREMIUM KEYBOARD CASE FORM IPAD.	179.98
07/11/2017	SQ NORDIC PRODUCTS &	STREET CLEANSING	ABSORBENT GRANULES FOR CLEANSING	348.03
07/11/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	BIRTH CERT FOR LCS . ALSO FOR MOTHER AND FATHER	37.00
07/11/2017	TRAINLINE	QUALITY ASSURANCE	BOOKING CONFIRMATION 2341157679, COLLECTION REF LTLG2FC3 ST PANCRAS - ASHFORD	32.69
07/11/2017	MARKS&SPENCER PLC	ADOPTION TEAM 1	GIFT VOUCHERS FOR PROSPECTIVE ADOPTERS	50.00
07/11/2017	AMAZON SVCS EU-UK AMAZ	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW CER STARTER REQUIRES NEW MOBILE IPHONE AND IPAD ACCESSORIES - 2 OF LIGHTNING CABLE SYNCWIRE IPHONE CHARGER -[APPLE MFI CERTIFIED] - IPHONE CABLE FOR IPHONE 8 PLUS 7 PLUS 6S PLUS 6 PLUS SE 5S 5C 5, IPAD 2 3 4 MINI, IP	10.58
07/11/2017	OYSTER AUTOSETTLE	HOUSING OPTIONS G FUND	OYSTER AUTO TOP UP	20.00
07/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
07/11/2017	OYSTER AUTOSETTLE	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
07/11/2017	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	PAPER ROLLS	117.72
07/11/2017	ASDA STORES 4907	YOUNG MAYOR	PHONE TOP UP FOR YOUNG ADVISOR WHO HAD PHONE STOLEN	30.00
07/11/2017	NRS HEALTHCARE	LADYWELL DEMENTIA SERVICES	PPE	48.96
07/11/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	REFILL INK CARTRIDGE.	4.12
07/11/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	REFUND ON BIRTH CERT	-9.25
07/11/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 2	SW TRAVEL CATFORD TO ASHFORD	36.30

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07/11/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	TESCO VOUCHERS R&A 2	105.00
07/11/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TESCO VOUCHERS R&A 4	120.00
07/11/2017	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 1	TESCO VOUCHERS SEC 17 CWD 1	75.00
07/11/2017	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	TESCO VOUCHERS SEC 17 CWD 2	100.00
07/11/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TESCO VOUCHERS SEC 17 R&A 1	125.00
07/11/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TESCO VOUCHERS SEC 17 R&A 3	100.00
07/11/2017	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	TESCO VOUCHERS. S17 AND PARENT ADVOCATE ATTENDANCE AT CP CONFS.	430.00
07/11/2017	PAYPAL WORDPRESS	COMMUNICATIONS & MARKETING	WEB AND DOMAIN HOSTING FOR RECYCLE FOR LEWISHAM BLOG.	37.80
07/11/2017	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	WIPES	95.36
08/11/2017	GWR WEBSALES	ADOPTION TEAM 1	2 RTN FROM PUTNEY TO CHELMSFORD FOR CONTACT ON 16.11.17 (8.68%)	38.20
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN TICKETS FROM LEEDS TO DEPTFORD FOR CONTACT ON 11.11.17 (50.48%)	222.20
08/11/2017	LONDON & SOUTH EAS	SUPPORT & DEVELOPMENT TEAM 1	5 OYSTER CARDS FOR SERVICES	25.00
08/11/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	BOOKING CONFIRMATION - 2341485052 / COLLECTION REF LB6JG5RK. PURLEY - BOURNEMOUTH RETURN 09.11.17	51.71
08/11/2017	TRAINLINE	QUALITY ASSURANCE	BOOKING CONFIRMATION 2341500830 / COLLECTION REF NRL5FTJ9 WATERLOO - WARMINSTER RETURN 15.11.17	50.29
08/11/2017	TRAINLINE	QUALITY ASSURANCE	BOOKING CONFIRMATION 2341505115 / COLLECTION REF WXRJ4H7F EUSTON - BANGOR RETURN 15/11/17	97.10
08/11/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
08/11/2017	CREATE COCKTAILS LTD	RESOURCES AND REGENERATION - CAPITAL	CATFORD GIN FESTIVAL.	7,500.00
08/11/2017	CREATE COCKTAILS LTD	RESOURCES AND REGENERATION - CAPITAL	CATFORD GIN FESTIVAL.	436.68
08/11/2017	TRAINLINE	FS&I OTHER CARE	CONFIRMATION REFERENCE NO IS JW XK5W3 TO TRAVEL TO GILLINGHAM. TRAINLINE. SW S.M. ALBANY. 590654.	25.14
08/11/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE FOR DW	9.25
08/11/2017	WWW.THECLEVERBAGGE	CEL: SUPPORTED LEARNING	CUSHION PADS	84.57

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2017

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
08/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.P.TMFSW STAFF TRAVEL - E01.E41197.631220. AREA 2 MERIDIAN. YOUR OYSTER CARD (NUMBER 056503221380) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT.	40.00
08/11/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	FOOD THERMOMETER FOR BROCKLEY RISE CAFE	5.90
08/11/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	FOOD THERMOMETER FOR GRANVILLE PARK CAFE	5.90
08/11/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	FOOD THERMOMETER GROVE PARK CAFE	5.90
08/11/2017	CITY CABS EDINBURGH LT	MEMBERS' ALLOWANCES	FOR THE COST OF A HIRED CAR (CAB) TO TAKE THE CHAIR OF COUNCIL FROM EDINBURGH AIRPORT TO THE CREMATORIUM FOR FUNERAL	59.85
08/11/2017	BRITISH A	MEMBERS' ALLOWANCES	FOR THE FLIGHT COSTS FOR THE CHAIR OF COUNCIL CLLR ADEFIRANYE AND CONSORT TO ATTEND THE FUNERAL HUSBAND OF JR IN SCOTLAND	554.22
08/11/2017	TESCO STORE 2253	SOCIAL CARE	FRUIT FOR TRAINING FOR SCH TEAM AND EXTERNAL TRAINERS	4.00
08/11/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	147.60
08/11/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	CONTACT TRAVEL X 2 LEWISHAM TO ST LEONARD ON SEA	67.60
08/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR CK	50.00
08/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR GM	50.00
08/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR JA	50.00
08/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR LS	50.00
08/11/2017	WWW.CGPBOOKS.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	MATHS TEXT BOOK	60.00
08/11/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI	55.36
08/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
08/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
08/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
08/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
08/11/2017	TESCO STORES-2253	SOCIAL CARE	PASTRIES & JUICE FOR TRAINING FOR SCH TEAM AND EXTERNAL TRAINERS	15.12
08/11/2017	PAYPAL MERCHMASTER	YOUNG MAYOR	PRINTING OF T-SHIRTS FOR THE 100YEARS 100 VOTES CAMPAIGN AND CONFERENCE AT DEPTFORD GREEN SCHOOL	179.50
08/11/2017	TESCO STORE 2253	SOCIAL CARE	REFUND - FOR TRAINING FOR SCH TEAM AND EXTERNAL TRAINERS	-5.00
08/11/2017	GWR WEBSALES	ADOPTION TEAM 1	REFUND OF DUPLICATE TICKETS	-17.40

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF DUPLICATE TICKETS	-35.30
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF DUPLICATE TICKETS	-70.25
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF DUPLICATE TICKETS	-82.30
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF DUPLICATE TICKETS	-164.60
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF DUPLICATE TICKETS	-16.40
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF DUPLICATE TICKETS	-215.80
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF DUPLICATE TICKETS	-272.00
08/11/2017	PAYPAL INSTANTPRIN	PUBLIC SERV MANAGEMENT	ROLL BANNER FOR GO ON LEWISHAM	33.99
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FRM NEWCASTLE TO MARCH FOR CONTACT FOR 28.11.17 (14.95%)	114.40
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO MARCH FOR TB (SW-LAC/LCS) ON 14.11.17 (12.06%)	53.10
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TO NEW CROSS FOR CONTACT ON 22.11.17 (8.57%)	22.30
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TO MARCH FOR CONTACT ON 12.11.17 (4%)	30.60
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND FOR MS (SW-LAC/LCS) ON 14.11.17 (3.15%)	8.20
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW-LAC/LCS) ON 16.11.17 (24.41%)	63.50
08/11/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO CHELMSFORD FOR GN (SW-ADOPTION) ON 16.11.17 (4.66%)	20.50
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARCH FOR MA (SW) ON 13.11.17 - LAC/LCS (4.56%)	34.90
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWCASTLE FOR MA (SW) ON 14.11.17 (38.94%)	298.00
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO RUGBY FOR CONTACT ON 18.11.17 (11.15%)	29.00
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP(SW-LAC/LCS) ON 13.11.17 (3.01%)	23.00
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SUDBURY FOR NDA (SW-LAC/LCS) ON 13.11.17 (4.64%)	35.50
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY FOR CONTACT ON 16.11.17 (23.72%)	61.70
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO MARCH FOR CONTACT ON 11.11.17 (14.95%)	114.40
08/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO MARCH FOR CONTACT ON 8.12.17 (14.95%)	114.40
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD TO RAMSGATE FOR MS(SW-LAC/LCS) ON 15.11.7 (17.53%)	45.60

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08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 22.11.17 (24.13%)	106.20
08/11/2017	DATANET COMMUNICAT	CEL: SUPPORTED LEARNING	SCANNER	330.95
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM ASHFORD INTERNATIONAL TO SEVENOAKS FOR MS (SW-LAC/LCS) ON 15.11.17 (6.81%)	17.70
08/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM SEVENOAKS TO LONDON FOR MS (SW-LAC/LCS) ON 15.11.17 (4.65%)	12.10
08/11/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - DI - TV	-279.00
08/11/2017	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - MD - DIVAN BED AND MEMORY FOAM MATTRESS	279.00
08/11/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - TV	279.00
08/11/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MD - PART 1 - MICROWAVE, FRIDGE FREEZER, WASHING MACHINE, COOKER	43.94
08/11/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MD - PART 2 - MICROWAVE, FRIDGE FREEZER, WASHING MACHINE, COOKER	624.97
08/11/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW E.A-N. TRAVEL TO VISIT IN ANGMERING ON 2.11.17. TRAINLINE.341182	42.43
08/11/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW N. A. TRAVEL TO VISIT IN WESTGATE ON SEA ON 9.11.17. TRAINLINE REF WWRC27KC.	31.21
08/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.L. VISIT TO SHEFFIELD. GWR. W39TGW3K.	79.50
08/11/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL TO ATTEND LADO MEETING AND SCHOOL PLACEMENT VIST CATFORD TO CROYDON CATFORD TO TONBRIDGE	19.00
08/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220 AUTO.0551 03406647 - £40 ENABLED QUALITY ASSURANCE. OYSTER CARD (NUMBER 055103406647) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
08/11/2017	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	TESTING, TESTING	41.62
08/11/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR 501175 AND 403363 SW CATFORD TO BURGESS HILL X 2 AND CATFORD TO TONBRIDGE	62.30
08/11/2017	PORTSET SYSTEMS LTD	CEL: SUPPORTED LEARNING	TYPING TUTOR	90.72
08/11/2017	WWW.SOG.ORG.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO GET THROUGH NORMAL SUPPLIERS	24.93

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08/11/2017	LONDON BOROUGH/GRE	FOSTERING PLACEMENTS	X2 BIRTH CERTS FROM GREENWICH. RECEIPT NO.WPST01165247. OUR REF 379564. SW L.G. ALBANY TM	21.63
09/11/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
09/11/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD ORDER FOR GROVE PARK CENTRE	29.76
09/11/2017	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	BIRTH CERT CASE 044193	9.25
09/11/2017	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	BIRTH CERT CASE 044193 FOR OTHER CHILD	9.25
09/11/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	BOOKING CONFIRMATION 2341689756 / COLLECTION REF N5B2WJL8 EUSTON - STECHFORD RETURN 13.11.17	30.35
09/11/2017	PAYPAL B HAGUE CO	COMMUNICATIONS & MARKETING	CAMERA GRIP FOR DIGITAL CAMERA.	61.80
09/11/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING, BIDFOOD BROCKLEY RISE CAFE	797.54
09/11/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING, BIDFOOD BROCKLEY RISE CAFE	304.35
09/11/2017	WWW.SACKVILLETRAVEL	LEAVING CARE LAC OTHER CARE	COST OF FLIGHT TO JAMAICA FOR NJN- 5.1.18-26.1.18	555.90
09/11/2017	PARTRIDGE & PRINT	FOSTERING SUPP SERVS INCLUDING BUS SUPP	COST OF SKILLS TO FOSTER COURSE PACK - DEP/CEP NUMBER 2969	820.00
09/11/2017	-KIWI.COM-	DISABLED CHILDRENS SERVICE TEAM 1	DIRECT FLIGHT FROM ACCRA GHANNA TO LONDON HEATHROW	1,156.00
09/11/2017	BACKCARE SOLUTIONS LTD	EMERGENCY PLANNING	DSE CHAIR FOR STAFF MEMBER FOLLOWING ASSESSMENT - DEP APPROVED.	548.40
09/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EMMAPERSSONTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0565 03221380 - £40 ENABLED AREA 2 MERIDIAN	40.00
09/11/2017	PAYPAL RAIVEON LTD	YOUNG MAYOR	FILMING FOR YOUNG ADVISORS GROUP (TBC)	175.19
09/11/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN VISITING THE CIVIC SUITE AND MEETING THE MAYOR	19.76
09/11/2017	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	53.46
09/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	KEYBOARD STAND	46.46
09/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR NDA	50.00
09/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR TK	50.00
09/11/2017	LONDON & SOUTH EAS	ADOPTION TEAM 1	MAUAL OYSTER TOP UP FOR CR	50.00
09/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MAUNAL OYSTER TOP UP FOR VH	50.00
09/11/2017	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOSET	40.00
09/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
09/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
09/11/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
09/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
09/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
09/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
09/11/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OYSTER CARD OUTSTANDING CHARGES FOR 056781282015	40.00
09/11/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
09/11/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TLN INCLUDING COST OF RETURN OF ORIGINAL DOCUMENTS	75.50
09/11/2017	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE	108.74
09/11/2017	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	PRINTER	173.90
09/11/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR CLMJ	34.00
09/11/2017	OYSTER AUTOTOPUP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTOTOPUP	20.00
09/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-7.30
09/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-60.25
09/11/2017	AMAZON SVCS EU-UK AMAZ	HOUSING OPTIONS G FUND	SENNHEISER DW10 WIRELESS DECT OVER-EAR HEADSET FOR OFFICE PHONE	171.53
09/11/2017	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BIDFOOD GROVE PARK CAFE (18.13%)	88.23
09/11/2017	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BIDFOOD GROVE PARK CAFE (81.87%)	398.48
09/11/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - GAS COOKER AND MICROWAVE	338.99
09/11/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DLHF- BED FRAME AND MATTRESS	217.18
09/11/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TL - DINNER SET, STORAGE BOX AND KITCHEN SET	65.97
09/11/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	SW TRAVEL TOMDONOVANIROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 0551 03406647 - £40 ENABLED QUALITY ASSURANCE	40.00
09/11/2017	TICKETSOURCE LTD	CEL: SKILLS FOR LIFE - LITERACY	THEATRE TICKETS	168.00
09/11/2017	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	TOILET SEAT FOR LADYWELL CHILDRENS CENTRE	8.50
09/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	WIRE	5.37
10/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 17.11.17 (30.98%)	46.95
10/11/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00

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10/11/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER TRAVELS	20.00
10/11/2017	PREMIER INN	ADOPTION TEAM 1	B&B FOR PROSPECTIVE ADOPTERS - 18/11/17-19/11/17	108.98
10/11/2017	PREMIER INN	ADOPTION TEAM 1	B&B FOR PROSPECTIVE ADOPTERS - 23/11/17-27/11/17	338.92
10/11/2017	LEWISHAM COUNCIL INT	FAMILY SUPPORT & INTERVENTION SUPP SERV	BIRTH CERTIFICATE FROM LEWISHAM REGISTRARS. FOR COURT DELIVERY CHOICE: COLLECT FROM REGISTER OFFICE. PAYMENT MADE - PAY REF 074637 YOUR DEBIT/ CREDIT CARD PAYMENT FOR £20.00 HAS BEEN RECEIVED. SW C.S. MAYOW 602363	20.38
10/11/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO BRISTOL PARKWAY FROM ELTHAM £61.70	61.70
10/11/2017	LONDON & SOUTH EAS	ADOPTION TEAM 1	COST OF 2 OYSTER CARDS	10.00
10/11/2017	WWW.MULITCOLOUR.INFO	LOCAL ASSEMBLY WARD MEETINGS	DELIVERY CHARGE (10.71%)	10.79
10/11/2017	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	DSE SCREEN PROCUREMENT FOR HOME WORKING MEMBER OF STAFF - DELL U2417H-2 ULTRA SHARP 24-INCH INFINITY EDGE LED MONITOR - BLACK	212.99
10/11/2017	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	GEORGE FOREMAN GRILL FOR GRANVILLE PARK CAFE	44.89
10/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	HEADPHONES	45.44
10/11/2017	CARDIAC SCIENCE HOLDIN	CRIME ENFORCEMENT AND REGULATION SERVICE	HOLBEACH OFFICE DEFIBRILLATOR WALL MOUNTED ALARM CABINET	192.00
10/11/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	CONTACT TRAIN TRAVEL FOREST HILL TO NEW BURY	27.40
10/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP	50.00
10/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP	50.00
10/11/2017	LONDON & SOUTH EAS	RECRUITMENT & ASSESSMENT TEAM	MANUAL OYSTER TOP UP	50.00
10/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C.SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
10/11/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING CHARGES FOR 061612857435	40.00
10/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
10/11/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	40.00

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10/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. B.G.SWFSW STAFF TRAVEL - E01.E41197.631220AUTO0518 30710893 - £40 ENABLED AREA 3 LAUNCELOT	40.00
10/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
10/11/2017	LONDON & SOUTH EAS	ECONOMIC DEVELOP MGT SUMMARY	OYSTER CARD TOP UP	50.00
10/11/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/11/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/11/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/11/2017	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20.00
10/11/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/11/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/11/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
10/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD FOR WADHURST FOR MOTHER ON 17.11.17 (12.93%)	19.60
10/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO BIRMINGHAM NEW STREET FOR NP (SW-LAC/LCS) ON 16.11.17 (38.34%)	58.10
10/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO DARTFORD FOR CONTACT ON 18.11.17 (4.82%)	7.30
10/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO WADHURST FOR CK (SW-LAC/LCS) ON 17.11.17 (12.93%)	19.60
10/11/2017	WWW.MULITCOLOUR.INFO	LOCAL ASSEMBLY WARD MEETINGS	RUSHEY GREEN ASSEMBLY PRINTING -D2D FLYERS FOR 25.11.2017 (89.29%)	90.00
10/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T-A.TSWFSW STAFF TRAVEL - E01.E41197.631220. AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
10/11/2017	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP-UP	20.00
10/11/2017	SIDS PLUMBING SUPPLIES	AREA 1 CHILDREN CENTRE (HONOR OAK)	TOILET SEAT FOR LADYWELL	27.00
10/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	WIRE	7.72
11/11/2017	AMAZON EU AMAZON.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	HOLBEACH OFFICE REPLACEMENT SHOWER - MIRA SPORT MAX 10.8KW ELECTRIC SHOWER - WHITE/CHROME 1.1746.008	219.99
11/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
11/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
11/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
11/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
11/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/11/2017	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
11/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.AUTO 0630 17287806 - £40 ENABLEDAREA 2 MERIDIAN	40.00
11/11/2017	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	TARPAULIN 3 X 3.6M 22386 X 4 £19.84. TARPAULIN 5.4 X 7.0M 72647 X 3 £45.24. CABLE TIE BLACK 370MM X 4.8 74569 X 3 £9.60. CUSTOMER COLLECTION 00006 X 1 £0.00. TOTAL £74.68	74.68
11/11/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
12/11/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
12/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
12/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
12/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
12/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056817568637) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. U.P.SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO0568 17568637 - £40 ENABLEDAREA 1 GOLDSMITH	40.00
12/11/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 060651525303) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. L.M.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220. - £40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40.00
12/11/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
12/11/2017	OYSTER BUS AUTOTOP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER CARD AUTO TOP UP	40.00
12/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
12/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
12/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
12/11/2017	MSFT <E03004RAXS>	HR LEARNING & RESOURCING	PAYMENT TO MICROSOFT FOR BI LICENCE, - PRESENTATION BASE FOR MI TO DMTS/EMT	108.00
12/11/2017	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP UP	20.00
13/11/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD ORDER FOR GRANVILLE PARK CAFÉ.	143.41
13/11/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	267.12
13/11/2017	AMAZON SVCS EU-UK AMAZ	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	57.70
13/11/2017	ORANGE (AE/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,237.46
13/11/2017	SERCO EPC	EMERGENCY PLANNING	EPC COURSE FOR STAFF MEMBER - DEP APPROVED.	1,125.00
13/11/2017	BT PAY BY PHONE	LADYWELL DEMENTIA SERVICES	LADYWELL BROAD BAND PAYMENT	104.40
13/11/2017	TRAINLINE	QUALITY ASSURANCE	315550LONDON TERMINALS TO UTTOXETTER 15/11/2017NNB5TFFG£72.42EO1 E411 24 631220 0000	72.42
13/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0100704692 ORDER DATE: 13/11/2017 OYSTER CARD NUMBER: 063016279746 TYPE: PAY AS YOU GO CREDIT START DATE: 13/11/2017 TICKET PRICE: £10.00 N.A. ALBANY SWFSW STAFF TRAVEL - E01.E41197.631220.	10.00
13/11/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 056748523491) ON 10 NOVEMBER 2017. E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.	40.00
13/11/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
13/11/2017	OYSTER RENEW WEB	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	10.00
13/11/2017	OYSTER BUS AUTOSET	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
13/11/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
13/11/2017	POUNDSTRETCHER CATFORD	LOCAL ASSEMBLY WARD MEETINGS	PLANTING ENVIRONMENTAL IMPROVEMENT (PLASTICS PURCHASE) FOR LEWISHAM CENTRAL ASSEMBLY	13.24
13/11/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	5.76
13/11/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	100.79
13/11/2017	NOVATECH LTD	CHIEF EXEC MANAGEMENT	PURCHASE OF NEW KEYBOARD	19.31
13/11/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	14.72
13/11/2017	TRAINLINE	QUALITY ASSURANCE	LONDON ST PANCARAS TO ROCHESTER 17/11/201788XJJW7R£25.75EO1 E411 24 631220 0000	25.75
13/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO DEAL FOR NP (SW) TEAM 2 FOR 23/11/17 (21.23%)	34.40

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
13/11/2017	GWR WEBSALES	ADOPTION TEAM 1	SPLIT - CATFORD TO HURST GREEN FOR CR (SW) ADOPTION TEAM FOR 22/11/17 (9.63%)	15.60
13/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON KINGS CROSS TO DONCASTER FOR DO (SW) TEAM 5 FOR 16/11/17 (45.99%)	74.50
13/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO BROADSTAIRS FOR LS (SW) TEAM 1 FOR 17/11/17 (23.15%)	37.50
13/11/2017	WWW.VIKING-DIRECT.CO.U	CEL PREMISES STAFF	TABARD FOR GROVE PARK CAFÉ ASSISTANT	9.35
13/11/2017	TRAINLINE	PRACTICAL LEARNING	TRAVEL TO HEADTEACHER'S CONFERENCE BRIGHTON (RETURN TRAIN FARE)	44.98
13/11/2017	ROBERT AUTOMOTIVE	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP EQUIPMENT	379.20
14/11/2017	GLS EDUCATIONAL	CEL PREMISES STAFF	3 X BOXES OF HOSTESS HAND TOWELS FOR GRANVILLE PARK CENTRE	89.96
14/11/2017	PAYPAL ARGOSLIMITE	COMMUNICATIONS & MARKETING	BLUETOOTH HEADPHONES	79.99
14/11/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAMES RENEWAL FEE. + DOMAIN TRANSITIONS FOR SCHOOLS SLA PORTAL WEBSITES.	67.10
14/11/2017	GOOGLE SERVICES	CEL: MARKETING	GOOGLE SERVICES	6.00
14/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF. 898927BW FOR SW G.K. LONDON TO BANGOR VISIT ON 15.11.17	93.70
14/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
14/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
14/11/2017	OYSTER RENEW WEB	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	10.00
14/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
14/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
14/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR PLANNING 3	20.00
14/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM SPARE CARD	50.00
14/11/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	401.80
14/11/2017	AMAZON EU AMAZON.CO.UK	SHARED LIVES	SHARED LIVES STATIONERY	8.76
14/11/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL RE LCS NEW CROSS GATE TO BROCKENHURST	45.00
14/11/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CIPFA COUNTER FRAUD SUMMIT	19.90
15/11/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	2 X FAUCET TAP AERATORS FOR BROCKLEY RISE CAFÉ	3.98
15/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: 6WRRB4JX LONDON FENCHURCH ST - BENFLEET 24.11.17	20.00
15/11/2017	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.17
15/11/2017	RYMAN 1054	VULNERABLE PUPILS	EQUIPMENT FOR EHE NETWORK MEETING.	2.99
15/11/2017	WHALEYS /BRADFORD/ LTD	CEL: TEXTILE & FLORAL DESIGN	FABRICS	119.66
15/11/2017	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	ORDER NO. 1217610835. ORDER DATE 15.11.17. SW J.I. ALBANY TM. BED AND BEDDING ITEMS.	123.94

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15/11/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER AUTO TOP UP	40.00
15/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
15/11/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
15/11/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LW INCLUDING COST OF RETURN OF DOCUMENTS	49.00
15/11/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	94.49
15/11/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	113.29
15/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.F.SWFSW STAFF TRAVEL - E01.E41197.631220. AUTO0568 17568261 - £40 ENABLED AREA 1 GOLDSMITHS	40.00
15/11/2017	CAFFE NERO 359 EUROSTA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT WORK	7.50
15/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
15/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
15/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
15/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.50
15/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD BRIDGE TO CHATHAM FOR TC (SW) TEAM 1 FOR 16/11/17 (8.07%)	18.60
15/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW) TEAM 2 FOR 24/11/17 (13.45%)	31.00
15/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON KINGS CROSS TO MORPETH FOR CM (SW) TEAM 4 FOR 24/11/17 (59%)	136.00
15/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO CAMBRIDGE FOR TJ (SW) TEAM 5 FOR 17/11/17 (12.28%)	28.30
15/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON VICTORIA TO GILLINGHAM KENT FOR SL (SW) TEAM 4 FOR 14/11/17 (7.2%)	16.60
15/11/2017	SAINSBURYS 0048	VULNERABLE PUPILS	SUBSISTENCE FOR EHE NETWORK MEETING	7.60
15/11/2017	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SW A.H. FOSTERING SERV. TFJB4F3B. JOURNEY: 1 WEST DULWICH TO MARGATE @ £35.80 OFF-PEAK DAY R £35.80 (1 @ £35.80)	35.80
15/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON ST PANCRAS TO WELLINGBOROUGH17/11/2017HLC59J2X£96.00EO1 E411 24 631220 0000	96.00
15/11/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TOP UP OF OYSTER CARD FOR HOP TEAM	50.00
15/11/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TOP UP OF OYSTER CARD FOR THE HOP TEAM	50.00
16/11/2017	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	10 X 6L SEMI SKIMMED MILK FOR GROVE PARK CAFE	46.00
16/11/2017	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND BILL	73.68

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16/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S.E01.E41197.631220. AREA 4 MAYOW OYSTER CARD (NUMBER 060651526155) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
16/11/2017	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	CATERING BIDFOOD GROVE PARK CAFE- (31.58%)	48.06
16/11/2017	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	CATERING BIDFOOD GROVE PARK CAFE (68.42%)	104.11
16/11/2017	COSTA COFFEE - CATFOR	PRACTICAL LEARNING	COFFEE FOR 15BILLION EBP SLA MEETING	6.70
16/11/2017	LOVE2SHOP.CO.UK	EVENTS MANAGEMENT	COLLECTORS PRIZES FOR BLACKHEATH FIREWORKS 2017 - 20 LOVE2SHOP VOUCHER (95.88%)	100.00
16/11/2017	MSFT <E05004TO8T>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	233.80
16/11/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE - REALTO	4.08
16/11/2017	LOVE2SHOP.CO.UK	EVENTS MANAGEMENT	DELIVERY/SUNDRY CHARGES (3.36%)	3.50
16/11/2017	OYSTER BUS AUTOTOP	AWO ATTENDANCE & WELFARE OFFICERS	OYSTER TOP UP	20.00
16/11/2017	LOVE2SHOP.CO.UK	EVENTS MANAGEMENT	MULTIPLE WALLETS AND ENVELOPES FOR GIFT VOUCHERS (0.77%)	.80
16/11/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	NEW TYRE	40.00
16/11/2017	MARRIOTT	C.TAX ADMIN	ONESTEP SEMINAR - HOTEL ROOM BOOKING	125.33
16/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
16/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
16/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
16/11/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
16/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
16/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
16/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	10.00
16/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	10.00
16/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	10.00
16/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR SPARE DM PLANNING CARD	50.00
16/11/2017	HM PASSPORT	YOUNG MAYOR	PASSPORT FOR YOUNG ADVISOR AS PART OF EUROPEAN PROJECT WORK	103.00
16/11/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	64.21
16/11/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND FOR ITEMS NOT COLLECTED BY TL AS PART OF SUHG	-65.97
16/11/2017	SE MAGAZINES LTD	CEL: MARKETING	SE22 MAGAZINE ADVERT	252.00
16/11/2017	SE MAGAZINES LTD	CEL: MARKETING	SE23 MAGAZINE ADVERT	252.00
16/11/2017	WWW.UK.INSIGHT.COM	HOUSING OPTIONS G FUND	SENNHEISER HSL-10 HANDSET LIFTER	28.77
16/11/2017	ICELAND	PRACTICAL LEARNING	SUBSISTENCE FRO LEWISHAM UNIVERSITY CHALLENGE MEETING.	9.12

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16/11/2017	WWW.CORERFID.COM	REABLEMENT TEAM	TAG ISO CARDS	32.40
16/11/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/11/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/11/2017	DOT ORIGIN LTD	REABLEMENT TEAM	USB CONTACTLESS NFC READER	150.42
16/11/2017	GREENER SOLUTIONS LTD	CEMETERIES	WM-1003 COMPACTOR SACKS BLACK	103.20
16/11/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	YOUR REFERENCE NUMBER IS TNB5F9FR JOURNEY: 1 LONDON TERMINALS TO NEWBURY @ £24.50 OFF-PEAK DAY R £24.50 1 @ £24.50. STAFF TRAVEL: CWDS 1 (JINELA'S TEAM) – E41143.631220	24.50
17/11/2017	SCREWFIX DIRECT LT	DOOR 2 DOOR	1 GANG RETRACTIVE SWITCH FOR THE OFFICE	7.69
17/11/2017	AMAZON SVCS EU-UK AMAZ	PLANNING DEVELOPMENT CONTROL	10 X CABLES TO PROVIDE DUAL SCREEN IN DM.	54.90
17/11/2017	PAXTON ACCESS	CEL PREMISES STAFF	10 X SWIPE CARDS FOR GRANVILLE PARK	91.20
17/11/2017	UKOFFICEDIRECT.CO.	BUSINESS MANAGEMENT SUPPORT SERVICE	ANTI-GLARE SCREEN FOR POST EYE SURGERY	42.41
17/11/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ARGOS ORDER DUPLICATED BY ARGOS AND REFUNDED	398.99
17/11/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ARGOS ORDER DUPLICATED BY ARGOS AND REFUNDED.	-398.99
17/11/2017	PP P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	BALLOONS MATERIALS	386.51
17/11/2017	INTERFLORA BRITISH UNI	STREET CLEANSING	BEREAVEMENT FLOWERS FOR A CLEANSING EMPLOYEE	70.00
17/11/2017	AMAZON SVCS EU-UK AMAZ	LOCAL ASSEMBLY WARD MEETINGS	COUNTERS FOR ASSEMBLIES VOTING AT GROVE PARK	12.48
17/11/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT PAYMENTS FOR GAS SAFETY FORCED ENTRY WARRANTS	200.00
17/11/2017	SHOPFITTING WAREHOUSE	LOCAL ASSEMBLY WARD MEETINGS	DELIVERY CHARGE (11.41%)	10.20
17/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.AUTO. OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
17/11/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR CONFIRMATION NUMBER IS: 43G7WK26. VISIT IN SHEFFIELD FOR SERVICE USERS X4 TRAVEL. SW R.L. 581673. FSW	262.50
17/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
17/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
17/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
17/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
17/11/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
17/11/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
17/11/2017	OYSTER AUTOSETTLE	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
17/11/2017	OYSTER AUTOSETTLE	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
17/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	10.00
17/11/2017	B & Q 1346	LEEMORE CENTRE	PAINT AND MASKING TAPE FOR THE REDECORATION PROJECT FOR LEEMORE CENTRE - WORKS BEING CARRIED OUT BY COMMUNITY PAYBACK.	116.94
17/11/2017	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING - LEWISHAM MET AND SERIOUS YOUTH VIOLENCE MEETING. LEWISHAM POLICE STATION.	5.00
17/11/2017	PAYPAL EDGETRAININ	HR LEARNING & DEVELOP ADULT SOCIAL CARE	PAYMENT OF A COURSE FEE, USUALLY INVOICE PROCESSED BUT DUE TO BACKLOG IN CENTRAL PAYMENTS HAD TO PAY BY CARD	176.15
17/11/2017	MOMENTUM SERVICES LIM	YOUNG MAYOR	REFRESHMENTS AS PART OF EU VISIT	7.70
17/11/2017	THE PURPLE ROSE	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT WORK	28.85
17/11/2017	VERIFONE TAXI/PRIVATE	FAMILY SUPPORT & INTERVENTION SUPP SERV	RETURN CAB AGREED BY W.T. FOR C.V. SW AT CWDS FOR VISIT IN NEWBURY. 358188.	17.74
17/11/2017	VERIFONE TAXI/PRIVATE	DISABLED CHILDRENS SERVICE TEAM 1	RETURN CAB AGREED BY W.T. FOR C.V. SW AT CWDS FOR VISIT IN NEWBURY. 358188. CWDS 1 (JINELA' TEAM) – E41143.631220	14.91
17/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON EUSTON TO LIVERPOOL FOR TC (SW) LAC TEAM 1 FOR 23/11/17 (37.14%)	83.90
17/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LONDON ST PANCRAS TO ASHFORD INT FOR CK (SW) LAC TEAM 3 FOR 25/11/17 (13.86%)	31.30
17/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LONDON ST PANCRAS TO ASHFORD INT FOR CK (SW) LAC TEAM 3 FOR 25/11/17 (6.91%)	15.60
17/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON ST PANCRAS TO ASHFORD INT FOR CK (SW) LAC TEAM 3 FOR 27/11/17 (13.86%)	31.30
17/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO SITTINGBOURNE FOR AM (SW) LAC TEAM 4 FOR 24/11/17 (10.05%)	22.70
17/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON VICTORIA TO RAINHAM (KENT) FOR MA (SW) LAC TEAM 5 FOR 20/11/17 (7.7%)	17.40
17/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON VICTORIA TO WESTGATE ON SEA FOR TC (SW) LAC TEAM 1 FOR 22/11/17 (10.49%)	23.70

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17/11/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG HOUSEHOLD GOODS FROM ARGOS FOR YP TO MOVE INTO OWN PROPERTY. ARGOS ORDER NO. AD104846324. SW D.S. LAC AND LCS SERVICE. LCS TM 3.	398.99
17/11/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG HOUSEHOLD GOODS FROM ARGOS FOR YP TO MOVE INTO OWN PROPERTY. ARGOS ORDER NO. AD104846324. SW D.S. LAC AND LCS SERVICE. LCS TM 3	883.39
17/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW U.P. GOLDSMITHS. TRAVEL TO VISIT IN RAINHAM KENT ON 21.11.17. REF.596084.	25.20
17/11/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	TOOLS AND TAPE MEASURE PRODUCTS FOR MULBERRY CENTRE.	28.05
17/11/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	TOOLS AND TAPE MEASURE PRODUCTS FOR SYDENHAM CENTRE.	28.05
17/11/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
17/11/2017	PORTSET SYSTEMS LTD	CEL: SUPPORTED LEARNING	TOUCH TYPING TUTOR SOFTWARE	90.72
17/11/2017	SNCB-NMBS ITRIS ON BO	YOUNG MAYOR	TRANSPORT /TRAIN JOURNEY AS PART OF EUROPEAN PROJECT WORK	23.04
17/11/2017	SHOPFITTING WAREHOUSE	LOCAL ASSEMBLY WARD MEETINGS	VOTING BOXES FOR GROVE PARK ASSEMBLY (88.59%)	79.20
17/11/2017	AO RETAIL LIMITED	LEAVING CARE SUPPORT SERVICES	YOUR ORDER NUMBER IS AOL201559743. OUR REF.570264. LAC AND LCS TM 5 ESSENTIAL HOUSEHOLD WHITE GOODS.	796.98
18/11/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
18/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
18/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
18/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. E.H. TMFSW STAFF TRAVEL - E01.E41197.631220. AREA 2 KINGFISHER	40.00
18/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056173631806) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. ANTHONY SHANDSWFSW STAFF TRAVEL - E01.E41197.631220.AREA 1 GOLDSMITH	40.00
18/11/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 060651525303) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. J. C.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.QUALITY ASSURANCE	40.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
18/11/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 060651525303) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT.IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.	40.00
18/11/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
18/11/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
18/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.F.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 - £40 ENABLED AREA 2 KINGFISHER. OYSTER CARD (NUMBER 060949765417) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
18/11/2017	OYSTER BUS AUTOTOP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP UP	20.00
18/11/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
18/11/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
19/11/2017	HASHTRACKING INC	COMMUNICATIONS & MARKETING	HASH TRACKING MONTHLY ICT LICENCE FOR LOVE IT LEWISHAM.	39.07
19/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOP	20.00
19/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
19/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056600035409) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT S.L.TMFSW STAFF TRAVEL - E01.E41197.631220.AUTO0566 00035409 - £40	40.00
19/11/2017	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	ENABLED AREA 4 RIVERVIEW	20.00
19/11/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
19/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF TRAVEL - E01.E41197.631220.AREA 4 RIVERVIEW. OYSTER CARD (NUMBER 056600035409) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO	40.00
20/11/2017	CITY ELECTRICAL FA	LEWISHAM LINKLINE	16 4FT FUSION FLUORESCENT LIGHT TUBES	57.60
20/11/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	2 WIRELESS VERTICAL ERGONOMIC OPTICAL MOUSE	23.98
20/11/2017	GRO HM PASSPORT OFFICE	FS&I OTHER CARE	BIRTH CERT FOR LAC. SW A.D. FSW PAYMENT REF.COL357336/2017 RE ORDERED AS SW PROVIDED INCORRECT BIRTH DATE ON ORIGINAL ORDER. FRF582416. (ORIGINAL ORDER TOTAL PAID: £55.50 JS 12.10.17).	18.50
20/11/2017	KEEPSAFE.	FOOD AND SAFETY	FOOD SAFETY TEAM POSTAGE EXPENSE	2.00

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20/11/2017	MICROSOFT STORE	REFUSE: DOMESTIC	LAPTOP (DEP APPROVED)	979.00
20/11/2017	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	LIFTING EQUIPMENT REPLACEMENT HANDLE.	15.12
20/11/2017	NEWSQUEST MEDIA	CREMATORIA ADMIN	MEMORIAL SAFETY INSPECTION PROGRAMME NEWS SHOPPER AD.	282.00
20/11/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER DATE:20/11/17 18:08 OYSTER CARD:054470866220 PRICE £40.00 AUTO TOP-UP. E.O.SWFSW STAFF TRAVEL - E01.E41197.631220. AREA 2 MERIDIAN	40.00
20/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
20/11/2017	OYSTER BUS AUTOSET	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
20/11/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	OYSTER TOP UPS (WASTE ADVISORS)	115.00
20/11/2017	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	PHONE TOP UP (TRADE WASTE)	15.00
20/11/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET (OPEN RETURN) FOR TRAVELLING ON 24TH NOVEMBER AND RETURNING ON 26TH NOVEMBER 17 FROM ELTHAM TO MORPETH. TRAVEL DEP- 1181	140.70
20/11/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF TRAVEL - E01.E41197.631220.OYSTER AUTO0606 51525541 - £40 ENABLED AREA 1 ALBANY	40.00
20/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO SWANLEY FOR DO (SW) TEAM 5 FOR 23/11/17 (2.87%)	6.10
20/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - ELEPHANT & CASTLE TO CHINGFORD FOR CM (SW) TEAM 5 FOR 22/11/17 (5.79%)	12.30
20/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO DONCASTER FOR DO (SW) TEAM 5 FOR 24/11/17 (35.06%)	74.50
20/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LONDON PADDINGTON TO NEATH FOR MS (SW) TEAM 4 FOR 25/11/17 (38.73%)	82.30
20/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - NEW CROSS GATE TO MARGATE FOR CM (SW) TEAM 5 FOR 25/11/17 (17.55%)	37.30
20/11/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES AND COUNCIL TAX	5,952.00
20/11/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220. OYSTERAUTO0533 37998536 - £40 ENABLEDQUALITY ASSURANCE	15.00
20/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR ORDER 0100704674 HAS NOT BEEN ADDED TO YOUR OYSTER CARD. £10.00 REFUNDED	-10.00
21/11/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHARITY MONEY TO BUY HOUSEHOLD GOODS. 301816.SW T-A. T.	196.94
21/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	CONFIRMATION NUMBER IS: 6TWF5RGG GWR. LONDON TO LEICESTER ON 23.11.17	64.00

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21/11/2017	LINDE MATERIAL	FLEET & VEHICLE MAINT:WORKSHOPS	FORK LIFT TRUCK REPAIRS	346.37
21/11/2017	POSTURITE (UK) LTD	POSTAL FRANKING SERVICES	GOLDTOUCH KEYBOARD USB BLACK AND KENSINGTON EXPERT MOUSE OPTICAL TRACKBALL. (FROM POSTURITE)	298.72
21/11/2017	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT MINOR WORKS BLDG. CONTRACT 2016 - JOHN STAINER SCHOOL REPAIR TO BRICK BOUNDARY WALL - REF AY86221	72.39
21/11/2017	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LARGE FIRST AID KIT.	40.68
21/11/2017	SOLO SECURITY LTD	LEWISHAM LINKLINE	MEMO MINDERS MK11	162.60
21/11/2017	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING AT BASELINE LEWISHAM	5.00
21/11/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO LEEDS FROM MOTTINGHAM TO LEEDS. TRAVELLED ON 22.11.17	111.10
21/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
21/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
21/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
21/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
21/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW T.L. TRAVEL TO SHEFFIELD ON 27.11.17. RC74L4L6 (11810687) LONDON ST PANCRAS - SHEFFIELD DEP. 27 NOV 2017 10:58 SHEFFIELD - LONDON ST PANCRAS DEP. 27 NOV 2017	79.50
21/11/2017	INTERCOUNTRY ADOPT	SOCIAL CARE	TRAINING ON INTERCOUNTRY ADOPTION FOR SCH LEGAL	77.34
21/11/2017	TRAINLINE	FS&I OTHER CARE	TRAVEL FROM LEEDS TO KINGS CROSS FOR CONTACT ON 24.11.17. 403422. TRAINLINE REF.R7N5WHT6. SW J.I. ALBANY TM	109.85
21/11/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	CATFORD TO EAST CROYDON23/11/20174NJXCTKG£11.30E41144.631220	11.30
21/11/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	CATFORD TO EAST CROYDON24/11/2017TBB38294£11.30E41144.631220	11.30
21/11/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	CATFORD TO NORWOOD JUNCTION28/11/2017829CFGGN£8.80E41144.631220	8.80
21/11/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	YOUR CONFIRMATION NUMBER IS: 8N9JWBT4 GWR. CLAPHAM JCT TO WATERLOO ON 21.11.17.SERV, USER. 352886. SW S.M. MAYOW	47.00
22/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONTACT ON 26.11.17 (11.36%)	48.00

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22/11/2017	WWWSTAMPS4UCOUK	PRACTICE SUPPORT OFFICE	2 X LEGAL DATE STAMPS TO REPLACE 20 YEAR OLD EXPIRED ONES - OFFICE DEPOT COULD NOT SUPPLY	157.35
22/11/2017	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	4X PROMOTE-IT SILVER ALUMINIUM A3 PICTURE PHOTO FRAME.	41.28
22/11/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220. QUALITY ASSURANCE. OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT	40.00
22/11/2017	EASYJET	LEAVING CARE SUPPORT SERVICES	FLIGHT FOR CM (SW-LAC/LCS) TO GLASGOW - 24.11.17	262.56
22/11/2017	EASYJET	YOUNG MAYOR	FLIGHTS AS PART OF EUROPEAN PROJECT WORK	643.65
22/11/2017	RYANAIR	YOUNG MAYOR	FLIGHTS AS PART OF EUROPEAN PROJECT WORK	334.52
22/11/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR AND MEMBERS OF THE COUNCIL FOLLOWING THE MEETING OF THE FULL COUNCIL.	164.22
22/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR CONFIRMATION NUMBER IS: 6TWF5RGG SW M.W, TRAVEL TO LEICESTER.592788	64.00
22/11/2017	HOMEGUARD LOCK SVR	AREA 1 CHILDREN CENTRE (HONOR OAK)	KEY FOR BELLINGHAM C/C	14.00
22/11/2017	MAPLIN ORPINGTON BR5	ENVIRONMENT ADMINISTRATION	LAPTOP CHARGER/ADAPTOR	29.99
22/11/2017	LONDON & SOUTH EAS	ADOPTION TEAM 1	MANUAL OYSTER TOP UP	50.00
22/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP	50.00
22/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP	50.00
22/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
22/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
22/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
22/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
22/11/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
22/11/2017	VANARACK AUTOMOTIVE AC	FLEET & VEHICLE MAINT:WORKSHOPS	ROOF RACKS	723.99
22/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AR (PALAC/LCS) ON 24.11.17 (4%)	16.90
22/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GATWICK AIRPORT FOR CM(SW-LAC/LCS) ON 24.11.17 (6.44%)	27.20
22/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR MS (SW-LAC/LCS) ON 25.11.17 (19.48%)	82.30

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
22/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOUTHEND CENTRAL FOR AR (PA-LAC/LCS) ON 23.11.17 (4.07%)	17.20
22/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO MAIDSTONE WEST FOR CONTACT ON 25.11.17 (4.14%)	17.50
22/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE CENTRAL TO PETERBOROUGH FOR CONTACT ON 25.11 (23.43%)	99.00
22/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO MARCH FOR CONTACT ON 25.11.17 (27.08%)	114.40
22/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L E01.E41197.631220.0000.OYSTER AUTO0566 14167331 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
22/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR TK (SW) TEAM 2 FOR 26/11/17 (19.45%)	48.00
22/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LONDON PADDINGTON TO NEATH FOR MS (SW) TEAM 4 FOR 25/11/17 (33.35%)	82.30
22/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - NEW CROSS TO MAIDSTONE WEST FOR TC (SW) TEAM 1 FOR 25/11/17 (7.09%)	17.50
22/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - NEWCASTLE TO PETERBOROUGH FOR MA (SW) TEAM 5 FOR 25/11/17 (40.11%)	99.00
22/11/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/11/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
23/11/2017	WWW.NISBETS.COM	POSTAL FRANKING SERVICES	18X 2.5 LITRES PUMP ACTION HOT WATER KETTLE. 13X HOT WATER LABELS AND COFFEE LABELS.	265.15
23/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM BELLINGHAM TO MANCHESTER FOR CONTACT ON 30.12.17 (41.3%)	175.40
23/11/2017	SAINSBURYS TO YOU 0693	ADJUED: OFF SITES AT GROVE PARK	2 X 6 WHOLEMEAL ROLLS, 2 X 6 FLOURY BATCH ROLLS 10 X 10 FILTER COFFEES, 10 X 6L SEMI SKIMMED MILK FOR BROCKLEY RISE CAFE	70.20
23/11/2017	BEST WESTERN HOTELS	FOSTERING SUPP SERVS INCLUDING BUS SUPP	3 DAY MEETING - FOSTER TO SKILLS TRAINING - DEP/CEP 2997	1,110.00
23/11/2017	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	5X DIGIT COMBINATION PADLOCK.	11.98
23/11/2017	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	5X IPHONE CASE BLACK LEATHER FLIP WALLET.	21.25

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
23/11/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ADULT FICTION BOOK - THE MAGIC IN THE WEAVING	12.74
23/11/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	ARREST WARRANTS - BUSINESS RATES	225.00
23/11/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
23/11/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR CS, JS, OS	27.75
23/11/2017	THEPAPERBOX.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	BLACK HISTORY MONTH COMPETITION WINNERS CARD FOR CERTIFICATES	23.96
23/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF LWKF647G WATERLOO EAST - SEVENOAKS RETURN 27.11.17	17.20
23/11/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	BOOKING REF: 7FTB74W9 STREATHAM COMMON - MARGATE RETURN 28.11.17	42.70
23/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: 8354GL4J EUSTON - MILTON KEYNES RETURN - 27.11.17	15.80
23/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: NB2N9488 KINGS CROSS - MORPETH RETURN 30.11.17	136.00
23/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: RB4XHH8F KINGS CROSS - MORPETH 30.11.17	136.00
23/11/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BIDFOOD FOR BROCKLEY RISE CENTRE (49.51%)	46.86
23/11/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR BROCKLEY RISE CENTRE (50.49%)	47.78
23/11/2017	EASYLINK UK	LEWISHAM LINKLINE	CHAIR SENSORS AND VOICE BED LEAVING ALARMS	672.30
23/11/2017	SIMPLY SAFES	QUALITY ASSURANCE	COST OF WALL MOUNTED SAFE	25.20
23/11/2017	ORANGE (A/PM/01)	REABLEMENT TEAM	ENABLEMENT MOBILES	689.10
23/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.CSWFSW STAFF TRAVEL - E01.E41197.631220.OYSTER AUTO -0556 44388279 - £40 ENABLED - ISSUED 16.11.17AREA 3 PENDRAGON	40.00
23/11/2017	OYSTER AUTOSETTLE	CEL: DESIGN, MEDIA & FOOD	OYSTER AUTOSETTLE	20.00
23/11/2017	NOTONTHEHIGHSTREET.COM	CEL: DESIGN, MEDIA & FOOD	NUMBER HOOKS	17.65
23/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101010356 ORDER DATE: 23/11/2017 OYSTER CARD NUMBER: 063017287925 DENIECERICHARDSSWFSW STAFF TRAVEL - E01.E41197.631220.AUTO0630 17287925 AREA 3 LAUNCELOT	10.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
23/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101010649 ORDER DATE: 23/11/2017 OYSTER CARD NUMBER: 055581088284 PRACFSW STAFF TRAVEL - E01.E41197.631220 OYSTERPAYG55581088284AREA 4 RIVERVIEW	10.00
23/11/2017	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
23/11/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
23/11/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
23/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
23/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
23/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	10.00
23/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	10.00
23/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	10.00
23/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	-10.00
23/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	-10.00
23/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD RENEWAL	-10.00
23/11/2017	LONDON & SOUTH EAS	REFUSE: DOMESTIC	OYSTER CARD TOP UP - WASTE ADVISOR	50.00
23/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	10.00
23/11/2017	OYSTER ISSUE WEB	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	20.00
23/11/2017	LONDON & SOUTH EAS	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP (WASTE ADVISOR)	50.00
23/11/2017	LONDON & SOUTH EAS	REFUSE: DOMESTIC	OYSTER TOP UP (WASTE ADVISOR)	50.00
23/11/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
23/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER WEB TOP UP TO SET UP AUTO TOP UP PAYMENTS	20.00
23/11/2017	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	PAYMENT OF FINE FOR FM TO BE DEDUCTED FROM SAVINGS	275.00
23/11/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	PHONAK SHOE X2 SPECIALIST EQUIPMENT FOR STEPS AT KALEIDOSCOPE. DEP 2754	43.08
23/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON EUSTON TO ST HELENS CENTRAL01/12/20179GR4LG26£83.90E01 E411 24 631220 0000	83.90
23/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TO NEW CROSS FOR CONTACT ON 6.12.17 (4.43%)	18.80
23/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW - LAC/LCS) ON 7.12.17 (9.87%)	41.90
23/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO REDCAR FOR DS (PA-LAC/LCS) ON 30.11.17 (30.63%)	130.10

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
23/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWESTOFT TO LONDON FOR CONTACT ON 14.12.17 (13.77%)	58.50
23/11/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR FRIDGE FREEZER, COOKER, WASHING MACHINE FOR YZ	597.00
23/11/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR YZ - SOFA, MATTRESS AND BED FRAME	521.92
23/11/2017	NOTONTHEHIGHSTREET.COM	CEL: DESIGN, MEDIA & FOOD	SWIVEL HOOKS	42.00
23/11/2017	POST OFFICE COUNTER	MEMBERS' ALLOWANCES	VOUCHERS FOR MAYORS AWARDS CEREMONY NOVEMBER 2017	450.00
23/11/2017	LONDON & SOUTH EAS	REFUSE: DOMESTIC	WASTE ADVISOR TOP UP	50.00
23/11/2017	AMAZON SVCS EU-UK AMAZ	REFUSE: DOMESTIC	WATER FILTERS/KEYCABINET/KEYRINGS FOR REFUSE	50.77
24/11/2017	AMAZON SVCS EU-UK AMAZ	RESOURCES AND REGENERATION - CAPITAL	20X FIRE SMOKE ALARM DUST COVERS.	39.80
24/11/2017	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE ORDER TO ENABLE CARER TO OPEN A SAVINGS ACCOUNT. TRANSACTION ID FROM WORKDPAY 8016238207. SW R.C. PENDRAGON.	9.25
24/11/2017	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD VISION - FINAL REPORT DRAFTING.	3,840.00
24/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	CONFIRMATION NUMBER IS: L82CF5N7 GWR. TM EH. TRAVEL TO SECURE VISIT ON 1.12.17.322729	87.70
24/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	CONFIRMATION NUMBER IS: L95WJXRK EUSTON TO BIRMINGHAM FOR VISIT. T.F. REF.428395	53.10
24/11/2017	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	177.10
24/11/2017	AMAZON SVCS EU-UK AMAZ	BUILDING CONTROL	FOLDABLE TELESCOPIC LADDER. LEAD OFFICER: (BUILDING CONTROL)	60.99
24/11/2017	BAKER ROSS LTD	RESOURCES AND REGENERATION - CAPITAL	FOR EVENT ON 9TH DECEMBER @ BECKENHAM PLACE PARK. CHRISTMAS CARD AND PAPER VALUE PACK. GOLD AND SILVER METALLIC A4 CARD.	33.63
24/11/2017	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	ITEMS FOR R&A - BED FRAME	99.99
24/11/2017	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	ITEMS FOR R&A - BED MATTRESS	70.95
24/11/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOSETTLE	20.00
24/11/2017	PREMIER INN	ADOPTION TEAM 1	ONE NIGHT B&B FOR PROSPECTIVE ADOPTER - 28.11.17 - SJ	66.49
24/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
24/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
24/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
24/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
24/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
24/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR 063109222183	20.00
24/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP LEWISHAM PLANNING	20.00
24/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	-10.00
24/11/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
24/11/2017	PAYPAL WICKESBUILD	COMMUNICATIONS & MARKETING	PICTURE HANGING STRIPS	8.99
24/11/2017	PEARSON ED LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	READING TEST	85.25
24/11/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FROM BELLINGHAM TO CLACTON ON SEA FOR LT (SW-CWD) ON 30.11.17	34.40
24/11/2017	RYANAIR	YOUNG MAYOR	SEATS ON PLANE SO GROUP CAN SIT TOGETHER	36.00
24/11/2017	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARDS FOR LOCAL ASSEMBLY WARDS MEETINGS REFRESHMENTS 2017-18.	100.00
24/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
24/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF TRAVEL - E01.E41197.631220.OYSTERAUTO 0568 19283917 - £40 ENABLED AREA 1 GOLDSMITH	10.00
25/11/2017	WWW.TOOLSTATION.COM	CEMETERIES	ACRYLIC DECORATORS CAULK 300ML 43528 X 3 LEYLAND TRADE ACRYLIC PRIMER UNDERCOAT PAINT WHITE 2.5L 78174 X 1 CROWN CONTRACT VINYL MATT ULSION INT 5L BRILLIANT WHITE 23281 X 1 DULUX TRADE QUICK DRY SATINWOOD PAINT	98.79
25/11/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
25/11/2017	OYSTER AUTOTOPUP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
25/11/2017	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET	20.81
25/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.MCKSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000AUTO 0613 12320958 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
25/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	KEYBOARD STAND	29.99
25/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.CSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000AUTO 0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
25/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
25/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
25/11/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
25/11/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
25/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
25/11/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
25/11/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
25/11/2017	AMAZON EU AMAZON.CO.UK	SCHEFF GOVERNORS SUPPORT	PLASTIC WALLETS FOR GOVERNOR SERVICES	123.82
25/11/2017	WWW.TOOLSTATION.COM	CEMETERIES	PREP WALLPAPER SMOOTHER 90715 X 1 READY MIXED WALLCOVERING ADHESIVE 4.5KG 93424 X 1 DOUBLE ROLL LINING PAPER 20M X 0.56M - 2000G 72961 X 1 PRODEC PAPERHANGERS BRUSH 200MM 52296 X 1 TRIMMING EDGE 24" 35714 X 1	29.14
25/11/2017	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	TERRY STAPLES	20.00
26/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	ADAPTER	23.54
26/11/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
26/11/2017	WICKES BUILDING	CEMETERIES	DULUX MATT EMULSION PAINT - 5L 106951 X 1 WICKES SMOOTH MASONRY PAINT - SANDSTONE 10L 214133 X 1	69.98
26/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
26/11/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
26/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
26/11/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
26/11/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTRE TOP UP	40.00
26/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.C E01.E41197.631220.0000.000000.000000.000000AUTO 070121283880 - £40 ENABLED AREA 2 KINGFISHER	40.00
26/11/2017	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER BUS AUTOTOP	20.00
26/11/2017	AMAZON SVCS EU-UK AMAZ	REFUSE: DOMESTIC	WATER FILTERS/KEYCABINET/KEYRINGS	38.92
26/11/2017	CURRY SUPERSTORE	PRACTICAL LEARNING	WIRELESS MOUSE FOR LAPTOP.	12.99

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12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
27/11/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	2 RTN FROM LONDON TO CHELMSFORD FOR BIRTH PARENTS ON 30.11.17 (17.34%)	29.80
27/11/2017	LONDON & SOUTH EAS	ADOPTION TEAM 1	2 TRAVEL CARDS FOR BIRTH PARENTS - 30.11.17	24.60
27/11/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD ORDER FOR GROVE PARK CAFE	43.07
27/11/2017	WWW.TOOLSTATION.COM	CEMETERIES	DRAPER FIXED TRIMMING KNIFE 62737 X 1 ALUMINIUM ROLLER EXTENSION POLE 2M 11639 X 2 PRODEC ADVANCE ROLLER SET 9" 12428 X 3 COMFORT FACE MASK 2443 X 2	43.24
27/11/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE MONTHLY CHARGE OF THE MAYORAL CAR ENTERING THE LONDON CONGESTION ZONE ON OFFICIAL CIVIC ENGAGEMENTS WITH THE MAYOR AND THE CHAIR OF COUNCIL	31.50
27/11/2017	NOTONTHEHIGHSTREET.COM	CEL: DESIGN, MEDIA & FOOD	HAT & COAT HOOK	14.73
27/11/2017	HOTEL CASCAIS MIRAGEM	MEMBERS' ALLOWANCES	HOTEL FOR CLLR ADEFIRANYE AS PART OF ICC CONFERENCE IN LISBON	97.82
27/11/2017	HOMEGUARD LOCK SVR	AREA 1 CHILDREN CENTRE (HONOR OAK)	KEYS FOR BELLINGHAM AS REQUESTED	35.00
27/11/2017	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	107.39
27/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP	50.00
27/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP	50.00
27/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.CSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
27/11/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
27/11/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/11/2017	OYSTER AUTOSETTLE	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
27/11/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/11/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/11/2017	OYSTER AUTOSETTLE	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
27/11/2017	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OYSTER TOP UP	40.00
27/11/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
27/11/2017	OYSTER RENEW WEB	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	10.00
27/11/2017	WWW.EUROPARKS.COM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	PARKING CHARGE NOTICE PAYMENT FOR STAFF - TB (SW-R&A)	71.50
27/11/2017	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	95.60
27/11/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.80
27/11/2017	CITY AIRPORT TAXIS	YOUNG MAYOR	REFUND FOR TAXI JOURNEY AS PART OF EUROPEAN PROJECT WORK	-36.92

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	GRO REFUND - ACCOUNT NUMBER: 6899485 ORDER NUMBER: 8651292 - 1A FULL REFUND OF £18.50 HAS BEEN CREDITED TO YOUR ACCOUNT VIA WORLDPAY. PART OF SAME ORDER RE: 582415	-18.50
27/11/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY SOUTH TO WESTGATE ON SEA FOR JFW (SW-FOSTERING) ON 6.12.17 (10.14%)	29.90
27/11/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY TO WESTGATE ON SEA FOR JFW (SW-FOSTERING) ON 10.01.17 (10.14%)	29.90
27/11/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY TO WESTGATE ON SEA FOR JFW (SW-FOSTERING) ON 13.12.17 (10.14%)	29.90
27/11/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY TO WESTGATE ON SEA FOR JFW (SW-FOSTERING) ON 20.12.17 (10.14%)	29.90
27/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO HERNE BAY + BUS PLUS FOR AL (AP - LAC/LCS) ON 6.12.17 (9.8%)	28.90
27/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO KINGS LYNN FOR NP (SW-LAC/LCS) ON 30.11.17 (22.69%)	39.00
27/11/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM CATFORD TO MAIDSTONE EAST + BUS PLUS FOR AR (SW-FOSTERING) ON 6.12.17 (7.32%)	21.60
27/11/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO CHELMSFORD FOR GN (SW-ADOPTION) ON 30.11.17 (9.19%)	15.80
27/11/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO CHELMSFORD FOR GN (SW-ADOPTION) ON 30.11.17 (9.19%)	15.80
27/11/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO EDENBRIDGE FOR IH (SW-ADOPTION) ON 30.11.17 (14.14%)	24.30
27/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES FOR LS 9SW-LAC/LCS) ON 27.11.17 (9.19%)	15.80
27/11/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO RAINHAM FOR CR (SW-ADOPTION) ON 20.12.17 (8.75%)	25.80
27/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO PETERBOROUGH FOR CONTACT ON 9.12.17 (33.57%)	99.00
27/11/2017	PAYPAL SEWDIRECTOR	CEL: MARKETING	SEWING DIRECTORY COURSE LISTING	50.00
27/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FROM CATFORD TO MARGATE FOR MOTHER ON 27.11.17 (18.27%)	31.40
27/11/2017	CITY AIRPORT TAXIS	YOUNG MAYOR	TAXI JOURNEY AS PART OF EUROPEAN PROJECT WOKR	36.92
27/11/2017	CITY AIRPORT TAXIS	YOUNG MAYOR	TAXI JOURNEY AS PART OF EUROPEAN PROJECT WORK	36.92
28/11/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	BROM STH TO MAGATE VISIT.336699 GWR REF X8R2CTH9. J.P. R&A FOR SW N.A. ALBANY TM	29.90
28/11/2017	VIRGIN ATLANTIC	FS&I OTHER CARE	CHILD FARE FOR TRAVEL TO JAMAICA TO RETURN TO FATHER. FROM 4.12.17 TO 8.12.17. REF.364001 SW G.K. SERV.MGR B.G. FSW	925.60

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28/11/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS BROAD BAND PAYMENTS	40.95
28/11/2017	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE	COACH TRAVEL FOR MR S FOR CONTACT ON 10.12.17	21.00
28/11/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF.T38HLC5X. REF.364001 SW G.K. TRAVEL COST FOR FAMILY - LAST LAC VISIT IN BANGOR. FSW	140.55
28/11/2017	LONDON & SOUTH EAS	RECRUITMENT & ASSESSMENT TEAM	MANUAL OYSTER TOP UP	50.00
28/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP	50.00
28/11/2017	ARGOS RETAIL GROUP	FOSTERING SUPP SERVS INCLUDING BUS SUPP	PLAY DOH FOR FOSTERING SKILLS TO FOSTER TRAINING	7.99
28/11/2017	THE CAKE STORE LTD	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	POSAC - FOR THE CHAIRPERSON LEAVING EVENT (86.38%)	92.00
28/11/2017	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	-146.89
28/11/2017	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	395.99
28/11/2017	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	65.09
28/11/2017	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	13.63
28/11/2017	WWW.DYSLEXIAACTIONSHOP	CEL: MANAGEMENT INFORMATION SYSTEMS	READING TEST	195.00
28/11/2017	LLEDR HOUSE HOSTEL	FS&I CHILDRENS HOMES	REF.364001 SW G.K. SERV.MGR B.G. FSW. LAST CONTACT VISIT OVERNIGHT STAY, FOR FAMILY AND CHILD BEFORE HE RETURNS TO JAMAICA	100.00
28/11/2017	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT WORK	32.20
28/11/2017	EB ENHANCING TEACHING	CEL: STAFF DEVELOPMENT	REFUND - CONFERENCE	-150.00
28/11/2017	AMAZON SVCS EU-UK AMAZ	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG FOR - BED FOR DI	-163.98
28/11/2017	THE CAKE STORE LTD	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	SHIPPING CHARGE (13.62%)	14.50
28/11/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY LICENCE FEE.	29.00
28/11/2017	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP UP OF OYSTER CARD FOR £50.00 PLUS 50PENANCE CARD FEE, FOR VIRTUAL SCHOOL. CARD NUMBER - 055808640678	50.50
28/11/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL FOR HUB MEETING	23.10
28/11/2017	ARGOS RETAIL GROUP	FOSTERING SUPP SERVS INCLUDING BUS SUPP	USB FLASH DISK FOR FOSTERING SKILLS TO FOSTER	11.99
28/11/2017	VIRGIN ATLANTIC	FAMILY SUPPORT & INTERVENTION SUPP SERV	X2 STAFF TRAVEL TO JAMAICA TO RETURN CHILD TO FATHER. FROM 4.12.17 TO 8.12.17. SEAT ALLOCATION ON FLIGHT. REF.364001 SW G.K. SERV.MGR B.G. FSW	120.00

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28/11/2017	VIRGIN ATLANTIC	FAMILY SUPPORT & INTERVENTION SUPP SERV	X2 STAFF TRAVEL TO JAMAICA TO RETURN CHILD TO FATHER. FROM 4.12.17 TO 8.12.17.REF.364001 SW G.K. SERV.MGR B.G. FSW	1,982.00
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO BARNSTAPLE FOR KB (SW-LAC/LCS) ON 19.12.17 (43.99%)	225.80
29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ST HELEN FOR TC(SW-LAC/LCS) AND MM - IP - ON 1.12.17 (38.48%)	167.80
29/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMFSW STAFF TRAVEL - E01.E41197.631220.AUTO 0619 84340329 - AUOT TOP UP NOT WORKINGAREA 1 ALBANY	10.00
29/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	AHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0565 39603473 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
29/11/2017	YOU FIX	DEPTFORD MARKET	CHAIN FOR DEPTFORD MARKET GATE AT DOUGLAS WAY	15.98
29/11/2017	CHART INST OF ENV	FOOD AND SAFETY	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH COURSE FEES (27 NOV AND 15 DEC 2017)	260.00
29/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
29/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000OYST ER NO061986157111 - ISSUED 4.12.17 - NEEDS TO BE AUTO ENABLEDAREA 2 MERIDIAN	10.00
29/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
29/11/2017	AMAZON.CO.UK	CEL PREMISES STAFF	FOREARM FORKLIFT LIFTING STRAPS FOR BROCKLEY RISE CENTRE	15.99
29/11/2017	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 1	NEW CARD NOT YET ALLOCATED	45.00
29/11/2017	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 2	NEW CARD NOT YET ALLOCATED	45.00
29/11/2017	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 1	NEW OYSTER CARD	45.00
29/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101195760 ORDER DATE: 29/11/2017 OYSTER CARD NUMBER: 061984340191 A.M.AREA 3 PENDRAGON	10.00
29/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101195843 ORDER DATE: 29/11/2017 OYSTER CARD NUMBER: 061984340210 R.T.SWFSW STAFF TRAVEL - ENABLED AREA 1 ALBANY	10.00

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29/11/2017	OYSTER ISSUE TEL	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101197599 ORDER DATE: 29/11/2017 OYSTER CARD: 061986157111 CARD DEPOSIT: £5.00 WEB ACCOUNT CREDIT APPLIED: £0.95 TOTAL CHARGED TO BANK CARD: £24.05 - NEW CARD ORDER	24.05
29/11/2017	OYSTER ISSUE TEL	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101197648 ORDER DATE: 29/11/2017 OYSTER CARD NUMBER: 061986157349 MAYOW STAFF TRAVEL - E01.E41197.631220. CARD DEPOSIT: £5.00 TOTAL CHARGED TO BANK CARD: £25.00	25.00
29/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101197825 ORDER DATE: 29/11/2017 OYSTER CARD NUMBER: 061985706473 D.H. SWFSW STAFF TRAVEL - AREA 2 MERIDIAN	10.00
29/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101197864 ORDER DATE: 29/11/2017 OYSTER CARD NUMBER: 061984340448 G.E.SW FSW STAFF TRAVEL - AREA 3 PENDRAGON	10.00
29/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
29/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
29/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
29/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20.00
29/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
29/11/2017	VILLAGES	EUROPEAN REGIONAL DEVELOP	PAYMENT TO SPEAKER AT ERDF DEK LAUNCH EVENT	300.00
29/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0561 86204531- £40 ENABLEDAREA 3 PENDRAGON	40.00
29/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.TSWFSW STAFF TRAVEL - E01.E41197.631220.0000.OYSTERAUTO 0619 84340210 - £40 ENABLED AREA 1 ALBANY	10.00
29/11/2017	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTOTOPUP	20.00
29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO HEATHROW FOR AA (SW-LAC/LCS) ON 29.11.17 (11.56%)	50.40
29/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TO MARCH FOR CONTACT ON 23.12.17 (5.96%)	30.60
29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TO NEW CROSS FOR CONATCT ON 6.12.17 (19.66%)	22.30

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29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM KIRKCADY TO LONDON FOR CONATCT ON 6.12.17 (80.34%)	91.10
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW) ON 6.12.17 - LAC/LCS (15%)	77.00
29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR NDA(SW - LAC/LCS) ON 1.12.17 (11.58%)	50.50
29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON 4.12.17 (67.87%)	37.60
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARCH FOR TB (SW-LAC/LCS) ON 20.12.17 (6.8%)	34.90
29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON 30.11.17 (31.19%)	136.00
29/11/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO MOULSECOMBE FOR TG (SW-ADOPTION) ON 1.12.17 (7.2%)	31.40
29/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SHOEBURYNNESS FOR TJ (SW-LAC.LCS) ON 4.12.17 (32.13%)	17.80
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER FOR KB (SW-LAC/LCS) ON 14.12.17 (8.28%)	42.50
29/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO BRISTOL PARKWAY FOR CONTACT ON 9.12.17 (12.02%)	61.70
29/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM SYDENHAM TO BRISTOL PARKWAY FOR CONTACT WITH SENIOR RAIL CARD ON 9.12.17 (7.94%)	40.75
29/11/2017	WICKES BUILDING	CEMETERIES	STANLEY DELAWARE PADDED JACKET LARGE 143777 X 1 STANLEY DELAWARE PADDED JACKET MEDIUM 143776 X 1	55.98
29/11/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 2	SW TRAVEL NUNHEAD TO DARTFORD LAC VISIT	7.20
29/11/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	T.D.IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000AUTO 0551 03406647 - £40 ENABLED QUALITY ASSURANCE	40.00
29/11/2017	WWW.SOUTHEASTERNRA	LEAVING CARE SUPPORT SERVICES	TRAVEL FINE FOR FCL	20.00
29/11/2017	PAYPAL VIMEO INC	COMMUNICATIONS & MARKETING	VIMEO PREMIUM ICT LICENCE	59.94
30/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	3 RTN FROM LONDON TO NEATH FOR AR, SW, MS AND CD FOR SAR ON 11.12.17 (84.52%)	1,024.00
30/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	3 RTN FROM LONDON TO RUGBY ON 1.12.17 - LAC/LCS (44.03%)	86.00
30/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: BGNX792T VICTORIA - LENHAM RETURN / 08/12/17	27.60

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30/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: FB7T9RJF VICTORIA - CHESTFIELD & SWALECLIFFE 14.12.17	23.20
30/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: FX3FGL3R CROYDON - GRANTHAM RETURN 15.12.17	59.50
30/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: K24GM32W EAST CROYDON - CHESTFIELD AND SWALECLIFFE 14.12.17	32.30
30/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: 3WXTKB3G STEVENAGE - GRANTHAM 15/12/2017	45.60
30/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: 7WWBKN74 CROYDON - EDENBRIDGE RETURN 04.12.17	12.80
30/11/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: CNB89H9N ST PANCRAS - ASHFORD INT'L RETURN 07.12.17	31.80
30/11/2017	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD VISION. PREPARATION AND SITE VISIT. FINAL REPORT PREPARATION.	1,440.00
30/11/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	CONTACT. TRAIN TRAVEL LONDON VICTORIA TO HERNE BAY AND SW LAC VISIT LEWISHAN T HERNE BAY	49.40
30/11/2017	MICROSOFT STORE	REFUSE: DOMESTIC	DEP APPROVED 1 X LAPTOP	1,549.00
30/11/2017	AMAZON EU	REFUSE: DOMESTIC	DEP APPROVED 2 X LAPTOPS	1,922.75
30/11/2017	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	62.40
30/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FROM LONDON TO RUGBY ON 1.12.17 - LAC/LCS (22.02%)	43.00
30/11/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	148.01
30/11/2017	POSTURITE (UK) LTD	POSTAL FRANKING SERVICES	GOLDTOUCH BLACK USB NUMERIC PAD FROM POSTURITE.	71.91
30/11/2017	SAM 99P LTD-CATFORD	LOCAL ASSEMBLY WARD MEETINGS	NEW CROSS CHRISTMAS PRODUCTS (63.64%)	6.93
30/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR ALI1	50.00
30/11/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
30/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	50.00
30/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR POOL CARD	50.00
30/11/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	PENGUIN AMBIDEXTROUS VERTICAL MOUSE	69.93
30/11/2017	COSTA CAFFEE AEROPORTO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT WORK	35.44
30/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BECCLES TO REDHILL FOR CONTACT ON 13.12.17 (4.58%)	55.50
30/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW - LAC/LCS) ON 19.12.17 (2.56%)	31.00

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30/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW - LAC/LCS) ON 8.12.17 (15.87%)	31.00
30/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT ON 16.12.17 (1.04%)	12.60
30/11/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CK (SW -LAC/LCS) ON 01.12.17 (18.07%)	35.30
30/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO IPSWICH FOR CONTACT - 22.12-27.12.17 (3.33%)	40.40
30/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 22.12.17 (3.96%)	48.00
30/11/2017	CRYSTAL PROPERTY M	LEAVING CARE LAC OTHER CARE	SOFA BED	470.48
30/11/2017	SAM 99P LTD-CATFORD	LOCAL ASSEMBLY WARD MEETINGS	SUPPLIES FOR LOCAL ASSEMBLIES MEETINGS (36.36%)	3.96
30/11/2017	TRAINLINE	EMERGENCY PLANNING	TRAIN COST FOR STAFF MEMBER FOR TRAINING COST - DEP APPROVED	77.98
30/11/2017	TSGN	YOUNG MAYOR	TRANSPORT AS PART OF EUROPEAN PROJECT WORK	68.80
30/11/2017	GRATNELLS.CO.UK	CEL: ART & LEISURE	TROLLEY FOR STORAGE	284.52
30/11/2017	CURRYS ONLINE	CEL PREMISES STAFF	UNDERCOUNTER FRIDGE FOR GROVE PARK CENTRE	99.99
30/11/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	569.60
30/11/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	700.56
30/11/2017	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP WASTE OIL COLLECTION	120.00