

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
14/03/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND- WRONG ITEMS FOR JC - SUHG	-568.48
23/03/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
23/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND ON UNAVIALBLE BIRTH CERTIFICATE	-9.25
03/04/2018	POST OFFICE SHOP	CEL PREMISES STAFF	100 X 2ND CLASS STAMPS FOR GRANVILLE PARK CENTRE	60.99
03/04/2018	POST OFFICE SHOP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	1ST AND 2ND CLASS STAMPS FOR BROCKLEY RISE CENTRE TO USE WHEN WE HAD ISSUES WITH OUR FRANKING MACHINE.	127.99
03/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	2 X 12 AA DURCELL BATTERIES FOR GROVE PARK CENTRE	11.46
03/04/2018	AMAZON EU	CEL PREMISES STAFF	2 X 12 AAA DURCELL BATTERIES FOR GROVE PARK	11.28
03/04/2018	AMAZON EU	DIGITAL TRANSFORMATION	2X £25 VOUCHERS FOR LEWISHAM WIDE COMPETITION	50.00
03/04/2018	TRAVELODGE	CRIME ENFORCEMENT AND REGULATION SERVICE	ACCOMMODATION FOR ENFORCEMENT OFFICERS AT TRAINING	146.00
03/04/2018	CURRYS ONLINE	SEN SPECIALIST TEACHERS	APPLE -10.5" IPAD PRO-64 GB, SILVER (2017) DEP NO: 2754	619.00
03/04/2018	AMAZON PRIME	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CANCELLATION OF AMAZON PRIME.	-7.99
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO FAREHAM FOR TB (SW-LAC) ON 04/04/18	26.40
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO MARCH FOR TB (SW-LAC) ON 05/04/18	55.00
03/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	FIRST BUSINESS DIRECT BOOKING CONFIRMATION FHR2R739. SW B.G. LAUNCELOT TM. VISIT IN MAIDSTONE	32.40
03/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	LCS / SW TRAVEL FROM GIPSY HILL TO CHESSINGTON NORTH	9.40
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO RUGBY FOR JP (SW-LAC) ON 05/04/18	44.50
03/04/2018	FAST KEY SERVICES LIM	AIMING HIGH FOR DISABLED CHILDREN	MAPP TEAM KEYS	7.26
03/04/2018	PAYPAL REHABILITAT	SENSORY SERVICES	ORIENTATION AND MOBILITY CPD TRAINING - SENSORY SERVICES	90.00
03/04/2018	PAYPAL REHABILITAT	SENSORY SERVICES	ORIENTATION AND MOBILITY CPD TRAINING - SENSORY SERVICES	90.00
03/04/2018	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSTER TOP UP FOR MARKETS	80.00
03/04/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MET/SYV MEETING - LEWISHAM POLICE STATION	2.80
03/04/2018	POUNDSTRETCHER CATFORD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY STATIONARY	5.29
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO ASHFORD FOR TK (SW-LAC) ON 09/04/18 (14.18%)	36.90
03/04/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 11/04/18 (18.56%)	48.30
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - GRAVESEND TO STRATFORD INT FOR MS (SW-LAC) ON 04/04/18 (6.46%)	16.80
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO PETERBOROUGH FOR MS (SW-LAC) ON 09/04/18 (45.14%)	36.20
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO GRAVESEND FOR MS (SW-LAC) ON 04/04/18 (3.19%)	8.30

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - PADDINGTON TO BARNSTAPLE FOR SW (SW-LAC) ON 12/04/18 (44.97%)	117.00
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - ST PANCRAS TO BROADSTAIRS FOR MS (SW-LAC) ON 03/04/18 (12.64%)	32.90
03/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - WATERLOO TO WARMINSTER FOR KB (SW-LAC) ON 12/04/18 (54.86%)	44.00
03/04/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES AND COUNCIL TAX	4,989.00
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT ON 7.4.18	13.00
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 14.4.18 (33.47%)	49.80
04/04/2018	TESCO STORE 2821	PRACTICAL LEARNING	BASELINE SUPPLIES	50.80
04/04/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	680.63
04/04/2018	AMAZON PRIME	CRIME REDUCTION TEAM	FEES TO BE CANCELLED AND REFUNDED	7.99
04/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR NUMBER IS XFCGNCHN JOURNEY: 1 LONDON TERMINALS TO MARCH @ £47.60 ANYTIME DAY R £47.60 (1 @ £47.60) SW L.MCS.	47.60
04/04/2018	GWR CORP WEBBTSECOM	FSI - MERIDIAN TEAM (AREA 2) - SECTION	GWR REF. REFERENCE NUMBER IS X38H9X9G. JOURNEY: 1 HITHER GREEN TO LONDON ZONES 1-6 @ £12.70 OFF-PEAK TCDSTD £12.70 1 @ £12.70 SERVICE USER TRAVEL FROM HITHER GREEN TO LONDON 5.4.18 FOR APPOINTMENT. 591847	12.70
04/04/2018	MICROSOFT STORE	CREMATORIA ADMIN	LAPTOP (H&S CONTINGENCY) BEREAVEMENT	979.00
04/04/2018	ARGOS LTD	REFUSE: DOMESTIC	LAPTOP (REFUSE). DEP APPROVED.	456.78
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTORD TO NEWCATSLE FOR 3 ADULTS AND 1 CHILD FOR CONTACT ON 7.4.18	456.75
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO SOUTH WOODHAM FERRER FOR CT (SW-LAC/LCS) ON 5.4.18 (57.7%)	32.60
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO CLACTON ON SEA FOR CONTACT ON 13.4.18 (37.37%)	55.60
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER FOR ZN (SW-LAC/LCS) ON 16.4.18 (29.17%)	43.40
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA - SW-LAC/LCS ON 10.4.18	23.90
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON 10.4.18 (42.3%)	23.90
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MANCHESTER TO LONDON FOR CONTACT ON 5.4.18	86.90
04/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM SALTBURN TO LONDON AND TRAVEL CARD FROM HACKNEY DOWNS TO CHATHAM FOR CONTACT ON 7.4.18	166.90
04/04/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - CL - BED	239.00
04/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - CL VARIOUS ITEMS	589.97
04/04/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CL - CUTLERY SET	26.99
04/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CL - VARIOUS ITEMS	146.91

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
04/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - GAS COOKER	239.99
04/04/2018	B&Q DIRECT	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - FLOORING	124.95
04/04/2018	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	TA ACCOMMODATION	635.00
04/04/2018	CATFORD STATION	CUSTOMER SERV ACCESS POINT	TRAVEL CARD TO ATTEND MEETING IN BRENT RE: 8X8 VCC	12.50
04/04/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAVEL EXPENSES INCURRED IN RESPECT OF EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES TO ADASS SPRING CONFERENCE (11-13/4/18)	111.50
04/04/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAVEL EXPENSES INCURRED IN RESPECT OF HEAD OF ADULT SOCIAL CARE TO ADASS SPRING CONFERENCE (11-13/4/18)	64.30
05/04/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APPLE PENCIL-ZML- DEP NO: 2754	89.00
05/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO00705 00250593 AREA 3 LAUNCELOT	40.00
05/04/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR CFM (33.33%)	9.25
05/04/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR KS (33.34%)	9.25
05/04/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR OS'S MOTHER (33.33%)	9.25
05/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
05/04/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
05/04/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF.3NJNR4GG. 591256 SERVICE USER TRAVEL TO CONTACT	80.80
05/04/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	48.98
05/04/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	113.94
05/04/2018	MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK LADYWELL	32.80
05/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	40.00
05/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
05/04/2018	EE TOP UP VESTA	REFUSE: TRADE	PHONE TOP UP (COMMERCIAL WASTE)	15.00
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARD FOR STAFF TRAVEL	25.00
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARDS FOR STAFF TRAVEL	25.00
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARDS FOR STAFF TRAVEL	25.00
05/04/2018	OYSTER ISSUE WEB	DIGITAL TRANSFORMATION	PRE LOADED OYSTER CARDS FOR STAFF TRAVEL	25.00
05/04/2018	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	REFUND FROM ARGOS AS CUTLERY NOT COLLECTED FROM STORE BY SERVICE USER. 580669. CHARITY MONEY	-12.99
05/04/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF MISSING BIRTH CERTIFICATE	-9.25
05/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF WRONG ITEM - JC - SUHG	-239.99
05/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR - SW- ADOPTION	300.00
05/04/2018	VIDAXL UK	LEAVING CARE LAC OTHER CARE	SUHG AB - COFFEE TABLE AND DINING SET	125.98
05/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - JC	239.99
05/04/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG - TA- WASHING MACHINE	579.99

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
05/04/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - WASHING MACHINE AND FRIDGE FREEZER	595.54
05/04/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR TA - FRIDGE FREEZER AND COOKER	734.98
05/04/2018	TAXI 02086686686	LEAVING CARE LAC OTHER CARE	TAXI COST FOR JO FOR CONTACT ON 5.4.18	35.00
05/04/2018	EB THE FUTURE OF MIND	EP EDUC PSYCHOLOGISTS	THE FUTURE OF MINDFULNESS & EDUCATION-TRAINING- DEP NO:3136	314.54
05/04/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COSTS	20.00
06/04/2018	FACEBK 7VPSYEE6C2	LT: MAIN THEATRE PROGRAMME	FACE BOOK ADS - FOR THE CATFORD FRINGE FESTIVAL	10.54
06/04/2018	FACEBK 6VPSYEE6C2	LT: MAIN THEATRE PROGRAMME	FACE BOOK ADVERT FOR CATFORD FRINGE FESTIVAL	29.46
06/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.DSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51892407 AREA 4 RIVERVIEW	40.00
06/04/2018	KEY	LEWISHAM LINKLINE	KEY TABS FOR USERS KEYS	61.92
06/04/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL MEALS	144.50
06/04/2018	DELL PRODUCT	STREET CLEANSING: GRAFFITI	LAPTOP (GRAFFITI) DEP APPROVED.	1,793.38
06/04/2018	GWR WEBSALES	QUALITY ASSURANCE	FSWISE590654GILINGHAM TO CHANCERY LANE 09/04/2018-12/04/2018339JF4JN£141.60E01 E41200 631200	141.60
06/04/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	LUGGAGE EQUIPMENT FOR ENVIRONMENTAL FOOD OFFICERS	79.98
06/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
06/04/2018	OYSTER BUS AUTOSSET	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
06/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
06/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375 - KB	40.00
06/04/2018	H WHITE & SON LTD	LEEMORE CENTRE	PAINT FOR THE DECORATION OF LEEMORE CENTRE CARRIED OUT BY COMMUNITY PAYBACK PROJECT.	147.60
06/04/2018	ADOBE SYSTEMS SOFTWARE	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	15.17
06/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TOP UP CARD END.07531 FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51407531- ISSUED 16.04.18AREA 4 MAYOW	40.00
06/04/2018	TELERIK	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION FOR LOVE LEWISHAM APP (DEP APPROVED)	661.58
06/04/2018	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR TA - SOFA	377.99
06/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.H. TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO6198613234 4AREA 1 GOLDSMITHS	40.00
06/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LCS - EAST CROYDON - EDENBRIDGE TOWN RETURN ON 10.04.18	12.20
07/04/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	AMAZON- IPAD PRO 10.5 KEYBOARD CASE - DEP NO: 2754	31.77
07/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
07/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
07/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
07/04/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
07/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
07/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
07/04/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
07/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO5333799632 4AREA 3 LAUNCELOT	40.00
08/04/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.00000000619 86132463 ISSUED 7.12.17 -AWAITING AUTO ENABLEMENTQUALITY ASSURANCE	40.00
08/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
08/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
08/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
08/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340210 AREA 1 ALBANY	40.00
09/04/2018	TESCO STORE 2253	PRACTICAL LEARNING	BATTERIES FOR WIRELESS MOUSE.	5.00
09/04/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	CATERING - LADYWELL	198.13
09/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	GROUP RTN TICKET FROM LEWISHAM TO GILLINGHAM FOR FAMILY CONTACT ON 10.4.18	43.15
09/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR NUMBER IS HL3T2JJN JOURNEY: 1 LONDON TERMINALS TO FAIRBOURNE @ £291.00 ANYTIME R £291.00 (1 @ £291.00) FOR SW R.L TO ATTEND AN APPOINTMENT	291.00
09/04/2018	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE LINE - DEP NO: 2530	69.00
09/04/2018	DELL PRODUCT	STREET CLEANSING: GRAFFITI	LAPTOP ACCESSORY (DEP APPROVED). GRAFFITI	109.79
09/04/2018	EB LEADING LEARNING F	CEL: STAFF DEVELOPMENT	LEADING LEARNING FOR LIFE IN CHANGING TIMES-ADULT EDUCATION CONFERENCE SERVICE MANAGER TO ATTEND.	75.00
09/04/2018	GWR WEBSALES	QUALITY ASSURANCE	QA IR E418031PADDINGTON TO BARNSTAPLE 12/04/201883FBTR39£117.00EO1 E411 24 631220	117.00
09/04/2018	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK	65.60
09/04/2018	WWW.LEARNINGANDWORK.OR	CEL: STAFF DEVELOPMENT	NATIONAL LEAFEA SPRING MEETING - SERVICE MANAGER TO ATTEND.	120.00
09/04/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO SETTLE	20.00
09/04/2018	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSTER TOP UPS (MARKETS)	40.00
09/04/2018	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	PAYING OF FINE FOR TYW - 18035574N	170.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
09/04/2018	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	PAYING OF FINE ON BEHALF OF TYW - 16103129N	15.00
09/04/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENC APPLICATION FOR BW	34.00
09/04/2018	YOGI NEWS	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF OYSTER CARD AND £20 INITIAL TOP-UP	25.00
09/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO ST HELENS CENTRAL FOR CONTACT ON 11.4.18	92.70
09/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR AA -SW LAC/LCS ON 10.4.18	29.00
09/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GILLINGHAM FOR AA - SW LAC/LCS ON 12.4.18	12.60
09/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS - PA LAC/LCS ON 17.4.18	80.10
09/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDONTO RAINHAM FOR CR -SW-ADOPTION ON 27.4.18	26.70
09/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON CHARING CROSS TO TUNBRIDGE WELLS 18/04/2018TB2X75H4 £16.20E01 E411 24 631220	16.20
10/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 25.4.18 (67.65%)	230.00
10/04/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	BUY IMAGES TO USE	30.00
10/04/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DUPLICATE DEATH CERTIFICATE	7.00
10/04/2018	WWW.UKWRISTBANDS.COM	ELECTIONS	ELECTION - WRISTBANDS FOR POSSIBLE QUEUES	53.97
10/04/2018	GUY & ST THOMAS' NHS	SEN SPECIALIST TEACHERS	GUYS AND ST THOMAS- REHAB TRAINING X2 -10.11.2017- INVOICES: 3234940/3234943	100.00
10/04/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	LON15/05/18 SUPPORTING THE DYSLEXIA STUDENT TO EFFECTIVELY LEARN IN THE DIGITAL AGE - INVOICES- 0000351432/0000351435. DEP NO: 3066	310.00
10/04/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	LON15/05/18-SUPPORTING THE DYSLEXIA STUDENT TO EFFECTIVELY LEARN IN THE DIGITAL AGE. INVOICE : 0000351442.DEP NO: 3066	155.00
10/04/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,022.00
10/04/2018	NRS HEALTHCARE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PLATE GUARD - ISR	15.11
10/04/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	REFUND FOR BIRTH CERTIFICATE APPLICATION AS CERTIFICATE NOT LOCATED IN LEWISHAM REGISTRARS	-12.00
10/04/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	REFUND FOR BIRTH CERTIFICATE APPLICATION AS CERTIFICATE NOT LOCATED IN LEWISHAM REGISTRARS	-12.00
10/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HATLOW TOWN TO MARCH FOR CONTACT ON 15.4.18	31.70
10/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO EDINBURGH FOR CONTACT ON 27.4.18 - 3.5.18	229.50
10/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB -SW LAC/LCS ON 25.4.18 (32.35%)	110.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
10/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MAIDSTONE - AR- SW FOSTERING ON 10.4.18	19.90
10/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO MARGATE FOR AH - SW-FOSTERING ON 16.4.18	33.30
10/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS - SW LAC/LCS ON 13.4.18	32.70
10/04/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.MCL. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84471028 AREA 4 MAYOW	10.00
10/04/2018	EDWARD MARCUS LIMITED	SEN SPECIALIST TEACHERS	SPECIALIST SUPPLIERS OF MAGNIFIERS AND LOW VISION AIDS- INVOICE NO 98007. DPE NO: 2754	70.75
10/04/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	STAMPS FOR USER UNITS RETURN PACKETS	87.00
10/04/2018	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SUBSCRIPTION TO SEARCH FACILITY	4.00
10/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - LS - MATTRESS	208.94
10/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - LS - VARIOUS ITEMS	68.95
10/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - LS VARIOUS ITEMS	164.94
10/04/2018	TESCO STORE 2253	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TESCO VOUCHERS FOR FSW SERVICE, SERVICE USERS AND PARENT ADVOCATES SUPPORTING SERVICE USERS. S!7 CASH AND KIND CA'89	155.00
10/04/2018	JEMCA SIDCUP	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	153.52
11/04/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	APPLICATION FOR A CHARGING ORDER - CTAX	220.00
11/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO00705 00250593 AREA 3 LAUNCELOT	40.00
11/04/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	BED FOR GRANDMA	179.00
11/04/2018	HAMPSHIRE COUNTY COUNC	FOSTERING PLACEMENTS	BIRTH CERT ORDER LOCATED IN HANTS. 332859. SW L.V.	20.00
11/04/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR OLD	18.50
11/04/2018	LEWISHAM COUNCIL INT	FS&I OTHER CARE	BIRTH CERTIFICATE ORDER FROM LEWISHAM FOR LAC SW A.M. PENDRAGON TM	21.50
11/04/2018	KENT COUNTY COUNCIL	LEAVING CARE SUPPORT SERVICES	BIRTH CERTIFICATE FOR PMT	11.00
11/04/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHEST OF DRAWERS ARGOS ORDER NUMBER AD106764641 - CHARITY £ E10104.235400.802102	38.99
11/04/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHEST OF DRAWERS CANCELLED. CHARITY MONEY 580669.	-42.94
11/04/2018	FAST KEY SERVICES LIM	AIMING HIGH FOR DISABLED CHILDREN	DEP 3114 KEYS FOR CUPBOARDS AT KALEIDOSCOPE	7.26
11/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
11/04/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	445.92
11/04/2018	AMAZON EU	LADYWELL DEMENTIA SERVICES	HYGIENE COUCH ROLL	29.75
11/04/2018	AMAZON EU	LADYWELL DEMENTIA SERVICES	HYGIENE COUCH ROLL	29.75

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
11/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0704 23601914 AREA 1 ALBANY	40.00
11/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16166205 AREA 1 ALBANY	40.00
11/04/2018	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	18.84
11/04/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	75.60
11/04/2018	VIKING	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	163.94
11/04/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ORDER OF CHEST OF DRAWERS FROM ARGOS -CHARITY MONEY. 580669	42.94
11/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
11/04/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
11/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
11/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
11/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
11/04/2018	JNE SECURITY LTD	STREET CLEANSING	PERSONAL ALARMS FOR SWEEPERS	601.79
11/04/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 923WLT LX - 1 ADULT, FALCONWOOD TO BOOKHAM ON 16/04/2018	22.00
11/04/2018	HAMPSHIRE COUNTY COUNC	FOSTERING PLACEMENTS	REFUND FOR BIRTH CERT NOT LOCATED IN HANTS. 332859	-20.00
11/04/2018	WICKES 083	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT SECATEURS	6.99
11/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON PADDINGTON TO BRISTOL PARKWAY 24/04/20187GLW6564£79.80E01 E411 24 631220	79.80
11/04/2018	POST OFFICE COUNTER	REFUSE: DOMESTIC	SIGNED FOR POSTAGE FOR REFUSE (TRACKER RETURN)	4.45
11/04/2018	TESCO DIRECT	LEAVING CARE LAC OTHER CARE	SUHG - CL - TV	349.00
11/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 84340448 AREA 1 GOLDSMITHS	40.00
11/04/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
11/04/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	697.56
11/04/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	569.60
11/04/2018	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	WASTE OIL	120.00
12/04/2018	HEADSETS4BUSINESS	MARKETS SUPPORT SERVICES	2 X HEADSETS FOR MARKETS (H&S)	446.40
12/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0561 73631806 AREA 1 GOLDSMITHS	40.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
12/04/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	ANTI GLARE FILTER	53.77
12/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	83.12
12/04/2018	AMAZON EU	CREMATORIA ADMIN	DOCUMENT SHREDDER	39.99
12/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR FIRST BUSINESS DIRECT BOOKING CONFIRMATION 737GFFLB - LCS. £44.70 F.HILL TO BRAINTREE SW A.S. GOLDSMITHS	44.70
12/04/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF. L22J73TT. SERVICE USER TRAVEL TO CONTACT ON 13.4.18 AND 17.4.18. SW R.T. ALBANY 591256	161.60
12/04/2018	GWR CORP WEBBTSECOM	FSI - MERIDIAN TEAM (AREA 2) - SECTION	GWR REFERENCE NUMBER IS XR947L9W X5 TRAVELCARDS FOR SERVICE USER APPOINTMENTS. 12.04.18 19.04.18 26.04.18 03.05.18. SW M.S. AREA 2 591847	50.80
12/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614 61292215 AREA 4 RIVERVIEW	40.00
12/04/2018	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	LAPTOP TO BE PAID FROM SAVINGS - SP	249.99
12/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCSLAC SW AND FSW SW. REFERENCE NUMBER IS 66LC9NFK JOURNEY: 1 LONDON TERMINALS TO DERBY @ £100.00 ADVANCE £46.00 (2 @ £23.00) ADVANCE £54.00 (2 @ £27.00)	100.00
12/04/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK	32.80
12/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
12/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
12/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
12/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
12/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
12/04/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
12/04/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP.	50.00
12/04/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP.	50.00
12/04/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070425392077	40.00
12/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00
12/04/2018	LEWISHAM FOOD CENTRE	MARKETS SUPPORT SERVICES	OYSTER TOP UPS (MARKETS)	40.00
12/04/2018	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING TO MEET INTERIM NSL ACCOUNT MANAGER	3.00
12/04/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	POSTAL PASSPORT APPLICATION FOR MC	58.50
12/04/2018	AMAZON EU	CREMATORIA ADMIN	PRINTER INK CARTRIDGES	22.50
12/04/2018	HALFORDS 0895	MEMBERS' ALLOWANCES	PURCHASE OF ITEMS FOR THE MAYORAL CAR	27.05

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
12/04/2018	TESCO DIRECT	LEAVING CARE LAC OTHER CARE	REFUND FROM SUHG - CL	-3.00
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
12/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM THORNTON HEATH TO BRACKNELL FOR MA SW-LAC/LCS ON 13.4.18	13.40
12/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM WELLINGBOROUGH TO CATFORD FOR YP - OW ON 13.4.18	28.75
12/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO5333799632 4AREA 3 LAUNCELOT	40.00
12/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.LTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 00035409 AREA 4 RIVERVIEW	40.00
12/04/2018	WWW.FURNITUREATWORK.CO	CEL PREMISES STAFF	SHELF FOR CUPBOARD IN RECEPTION OFFICE AT BROCKLEY RISE.	15.60
12/04/2018	SPEEDGATE ENTERPRISES	CEMETERIES	SUPPLY AND DELIVERY OF SAWDUST	185.00
12/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.D.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0551 03406647 - £40 ENABLED QUALITY ASSURANCE	40.00
12/04/2018	UKBA7227445259	HR STAFF SCHOOLS TEAM	TIER 2 CERTIFICATE OF SPONSORSHIP AT CONISBOROUGH COLLEGE	1,199.00
12/04/2018	GWR WEBSALES	HOUSING OPTIONS G FUND	TRAVEL COST FOR CLIENT	6.30
13/04/2018	NATIONAL EXPRESS LIMIT	HOUSING OPTIONS G FUND	CLIENT TRAVEL EXPENSE	23.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
13/04/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
13/04/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
13/04/2018	WWW.CLOTHES2ORDER.COM	ELECTIONS	ELECTION - COUNT TSHIRTS	620.04
13/04/2018	LANYARDS TOMORROW	ELECTIONS	ELECTION COUNT - LANYARDS	322.00
13/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0602 89036142 AREA 1 GOLDSMITHS	40.00
13/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR CONFIRMATION NUMBER IS: JGWG9T29 CATFORD TO ROCHESTER SW FARES TO VISIT 540524	19.10
13/04/2018	WWW.FORK-LIFT.ORG.UK	MARKETS SUPPORT SERVICES	H&S PUBLICATION (FORKLIFTS) FOR MARKETS	23.49
13/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.A.THERAPEUTIC SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO05333 8003339AREA 3 LAUNCELOT	40.00
13/04/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	ONLINE PASSPORT APPLICATION FOR LMF	90.00
13/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00
13/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00
13/04/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
13/04/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
13/04/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
13/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
13/04/2018	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP.	50.00
13/04/2018	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD TOP UP.	20.00
13/04/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
13/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40.00
13/04/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
13/04/2018	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTERAUTO SETTLE	20.00
13/04/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	REFRESHMENT SUPPLIES	30.00
13/04/2018	CURRY'S ONLINE	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG - LS- FRIDGE FREEZER	-159.99
13/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.C.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO0613 18449220 AREA 4 MAYOW	40.00
13/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - ES - MICROWAVE AND KETTLE	78.93
13/04/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG - ES CHEST OF DRAWERS	145.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
13/04/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG - LS - FRIDGE FREEZER	159.99
13/04/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR ES	279.00
13/04/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - FRIDGE FREEZER	189.00
13/04/2018	WORLDSTORES	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - SOFA	259.98
13/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW REGARDING ~LCS NEW CROSS TO TONBRIDGE WELLS	20.60
13/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW REGARDING LCS - NEW CROSS TO TUNBRIDGE WELLS	20.60
13/04/2018	A2B RADIO CARS	HOUSING OPTIONS G FUND	TRAVEL EXPENSE FOR CLIENT	13.80
13/04/2018	A2B RADIO CARS	HOUSING OPTIONS G FUND	TRAVEL EXPENSE FOR CLIENT	12.70
13/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
14/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
14/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 3 PENDRAGON	40.00
14/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
14/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
14/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 AREA 2 MERIDIAN	40.00
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUDN OF UNUSED TICKET	-167.00
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-16.80
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - LONDON TO BROADSTAIRS	-48.40
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - LONDON TO RETFORD ON 6.3.18	-44.00
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO BIRMINGHAM STATIONS	-19.00

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO BRISTOL PARKWAY	-59.50
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO SITTINGBOURNE	-17.30
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO WARRINGTON	-76.90
14/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDONT O RETFORD	-54.00
14/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 19283917 AREA 1 GOLDSMITH	40.00
15/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	53.75
15/04/2018	AMAZON EU	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENTS MONIES	60.00
15/04/2018	BESTWAY WHOLESALE	ELECTIONS	ELECTION - COUNT	84.61
15/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.KSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
15/04/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	M.CIROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0515 56207842 - £40 ENABLEDQUALITY ASSURANCE	40.00
15/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	40.00
15/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	40.00
15/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00
15/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	40.00
15/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
15/04/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
15/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061613113660	40.00
15/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.MCLSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84471028 AREA 4 MAYOW	40.00
15/04/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	32.04
15/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.S.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0704 23602033- AREA 3 PENDRAGON	40.00
15/04/2018	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP UP FOR INTERNAL AUDIT OYSTER CARD - TRAVEL TO COURSES AND ATTENDING AUDITS OFF SITE.	20.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
15/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 21.4.18 (60.05%)	49.60
16/04/2018	GWR WEBSALES	QUALITY ASSURANCE	QA IO 540524BROMLEY SOUTH TO ROCHESTER 18/04/2018KX26RC5X£12.60	12.60
16/04/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
16/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	257.37
16/04/2018	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DEPTFORD FILM LICENCE	127.00
16/04/2018	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOWNHAM FILM LICENCE	127.00
16/04/2018	AMAZON EU	CEL PREMISES STAFF	DURACELL BATTERIES AA X 12 FOR BROCKLEY RISE	6.15
16/04/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI CHARGES	55.36
16/04/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	NEW OYSTER CARD	10.00
16/04/2018	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	NEW OYSTER CARD -	15.00
16/04/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
16/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
16/04/2018	OYSTER BUS AUTOSET	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 053372224458	40.00
16/04/2018	ARCO LTD	CEMETERIES	PPE AND CLOTHING	340.39
16/04/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: LCC58W34 - 3 ADULTS, LONDON EUSTON TO BIRMINGHAM INTERNATIONAL ON 26/04/2018	36.00
16/04/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	7.49
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK -SW-LAC/LCS ON 18.4.18 (39.95%)	33.00
16/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO BROADSTIARS FOR AR INCLUDING BUS PLUS ON 18.4.18	48.30
16/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO CRESSING FOR CR SW-ADOPTION ON 19.4.18	22.80
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR CM -SW-LAC/LCS ON 17.4.18	33.40
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO YORK ON CM - SW LAC/LCS ON 18.4.18	98.40
16/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM SEVENOAKS TO ASHFORD INTERNATIONAL FOR MJ - SW - LAC/LCS ON 19.4.18	23.70
16/04/2018	MSFT <E05005OT57>	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	233.03
16/04/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CRDL - GLASSES AND DINNER SET	23.98
17/04/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING - LADYWELL	21.75

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
17/04/2018	AMAZON UK MARKETPLACE	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENTS MONIES	109.58
17/04/2018	123 REG R/T	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN NAME RENEWALS	57.56
17/04/2018	AMAZON UK MARKETPLACE	ADUED: OFF SITES AT GROVE PARK	DURACELL BATTERIES AA X 12 FOR BROCKLEY RISE	5.49
17/04/2018	AMAZON EU	ADUED: OFF SITES AT GROVE PARK	DURACELL BATTERIES AA X 12 FOR BROCKLEY RISE	6.15
17/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	DURACELL BATTERIES AAA X 12 FOR BROCKLEY RISE	5.49
17/04/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	273.00
17/04/2018	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 3	NEW OYSTER CARD AUTO TOP UP	45.00
17/04/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00
17/04/2018	LB BEXLEY	EMERGENCY PLANNING	PARKING FOR SUB REGIONAL RESILIENCE FORUM MEETING HOSTED AT LB BEXLEY	3.20
17/04/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 7B5W6JNX - 1 ADULT, CROYDON ST. TO OXTED	6.70
17/04/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - HERNE HILL TO NEWBURY PARK, 1-4 ZONE. TRAVEL DATE - 19.4.18	12.70
17/04/2018	POUNDSTRETCHER CATFORD	PLANNING DEVELOPMENT CONTROL	STORAGE BOXES FOR CIVIC SUITE BASEMENT (WATERPROOF)	18.98
17/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW REGARDING LCS - LEWISHAM TO BROKENHURST	57.30
17/04/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	VIRTUAL SCHOOL OYSTER CARD TOP UP £50.00 PLUS 50PENCE CHARGE FOR USING CARD (055808640678)	50.50
18/04/2018	AMAZON EU	SEN SPECIALIST TEACHERS	2 X BELKIN QODE ULTIMATE V3 PRO LIGHTWEIGHT ALUMINIUM CASE FOR IPAD. DEP NO: 2754	124.43
18/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	4 1.5L WATER JUGS 2 FOR GROVE PARK AND 2 FOR GRANVILLE PARK	11.49
18/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.E.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30712256 AREA 3 PENDRAGON	40.00
18/04/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	CHC - TRANSPORT 19/4/18 RETURN ELEPHANT & CASTLE AND SAWBRIDGEWORTH - £9.80. CHC - TRANSPORT 24/4/18 RETURN ELEPHANT & CASTLE AND DEAL £47.20. REF. WGH7XKX2	57.00
18/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON TERMINALS TO YORK 20/94/20187TW8LRCX£110.00EO1 E411 24 631220 0000	110.00
18/04/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
18/04/2018	B & Q 1346	LEEMORE CENTRE	FOR THE PURCHASE OF PAIN; EXTERIOR WEATHER SHIELD, AND DECORATION MATERIALS FOR THE COMMUNITY PAYBACK DECORATING LEEMORE CENTRE.	99.97

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
18/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REFERENCE NUMBER IS K37HWLB9 JOURNEY: 1 FOREST GATE TO PARSON STREET @ £84.70 OFF-PEAK R £84.70 (1 @ £84.70) SW U.P GOLDSMITHS TO TRAVEL TO APPOINTMENT. 558365	84.70
18/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.MCKSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0613 12320958 AREA 1 GOLDSMITHS	40.00
18/04/2018	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	FSW N/A BIRTH CERTIFICATE 546886N/A BIRTH CERTIFICATE N/A28462OK6Q2D0£30.00EO1 E41155 651200 7536 802208	30.00
18/04/2018	B & Q 1346	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	NO MORE NAILS - NMN OG GLUE TUBE DECORATION MATERIAL FOR EVELYN CENTRE	9.40
18/04/2018	B & Q 1346	CCTRES: SCOTNEY HALL	NO MORE NAILS - NMN OG GLUE TUBE DECORATION MATERIAL FOR SCOTNEY HALL.	9.40
18/04/2018	B & Q 1346	CCTRES: SEDGEHILL	NO MORE NAILS - NMN OG GLUE TUBE DECORATION MATERIAL FOR SEDGEHILL CENTRE	9.40
18/04/2018	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	NO NAILS - NMN OG GLUE TUBE FOR SYDENHAM CENTRE DECORATION WORK.	9.40
18/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00
18/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
18/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
18/04/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
18/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
18/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
18/04/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 1	PASSPORT FOR LCS SEC 17	68.25
18/04/2018	B & Q 1346	LEEMORE CENTRE	PURCHASING OUTDOORS MATERIALS FOR LEEMORE CENTRE GARDEN AREA.	65.96
18/04/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: J6WBW7N9 - 1 ADULT, LONDON WATERLOO - BOURNEMOUTH ON 18/05/18	59.70
18/04/2018	LEWISHAM COUNCIL INT	ADULT SERVICES BUSINESS SUPPORT	REFUND - BIRTH CERTIFICATE FOR CLIENT AS REQUESTED (SPA)	-11.50
18/04/2018	DELL PRODUCT	STREET CLEANSING: GRAFFITI	REFUND OF LAPTOP (GRAFFITI)	-1,793.38
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-58.70
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-29.00
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-19.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-48.00
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-20.30
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-6.30
18/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-196.10
18/04/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	REGARDING LCS ARGOS PURCHASE OF COT UNDER SEC 17.	89.99
18/04/2018	VIRGIN TRAINS	C.TAX ADMIN	RETURN OF TRAIN FEES PURCHASED ON (02/02/2018)	-66.40
18/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566	40.00
18/04/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	14167331 AREA 1 GOLDSMITHS	595.00
18/04/2018	APPLE STORE R496	CCTRES: COMMUNITY CENTRES MGT	TEMPORARY ACCOMMODATION	349.00
18/04/2018	TRAINLINE	CEL: MARKETING	THE PURCHASE OF IPHONE FOR ALBANI MENDONCA PREMISES OFFICER - COMMUNITY CENTRES	103.00
18/04/2018	GWR WEBSALES	QUALITY ASSURANCE	TICKETS TO BIRMINGHAM FOR A CONFERENCE	189.00
18/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	LDN EUSTON TO FAIRBOURNE24/04/2018WK6G4NRJ£121 + 32 + 36	35.60
19/04/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	EO1 E411 24 631220 0000	12.98
19/04/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	AUKEY USB C CABLE TO USB 3.0A	25.00
19/04/2018	THE HILL STATION COMMU	EMERGENCY PLANNING	CARD DEPOSIT: £5.00 TOTAL CHARGED TO BANK CARD: £25.00	250.00
19/04/2018	AMAZON UK MARKETPLACE	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	NEW CARD TOP UP REQUEST FOR FSW: ORDER NUMBER: ORDER NUMBER: 0105446570 ORDER DATE: 19/04/2018	85.00
19/04/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	CATERING FOR COMMUNITY EMERGENCY RESPONDER TRAINING	19.74
19/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	COCCYX SEAT CUSHION. 1.E43004.641140.0000.000000.000000.000000	40.00
19/04/2018	AMAZON EU	REABLEMENT TEAM	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556	30.75
19/04/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	16168041 AREA 2 KINGFISHER	91.80
19/04/2018	VIKING	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	47.23
19/04/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENABLEMENT EQUIPMENT	20.00
19/04/2018	WWW.GWR.COM	LEARNING DISABILITIES	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	103.30
19/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR RAIL TICKET REF: 4934KC88 - 1 ADULT, STRATFORD INTERNATIONAL - DOVER PRIORY ON 27/04/18	40.00
19/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	J.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619	12.51
			84389092 AREA 2 KINGFISHER	
			LIGHT BULBS FOR DAYLIGHT LAMP	

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
19/04/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK	32.80
19/04/2018	DWP COLLECTIONS	HOUSE PURCHASE SCHEME	MPML MORTGAGE LENDERS ADMIN COSTS RECOVERED FROM GB PRIVATE SECTION Q3 MP2 ML CHARGE - 01/10/17-31/12/17	.39
19/04/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW CARD TOP UP REQUEST FOR FSW: ORDER NUMBER: 0105446451 ORDER DATE: 19/04/2018	25.00
19/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
19/04/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
19/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
19/04/2018	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
19/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
19/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/04/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
19/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
19/04/2018	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
19/04/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240417	40.00
19/04/2018	OYSTER RENEW WEB	SEN SPECIALIST TEACHERS	OYSTER TOP-UP . DEP NO: 2754	10.00
19/04/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	POSTAL PASSPORT APPLICATION FOR LDSW	85.00
19/04/2018	EBUYER (UK) LTD	C.TAX ADMIN	PURCHASE OF CABLE SPLITTERS FOR DUAL MONITORS (PURCHASED FOR FTT).	16.11
19/04/2018	ADOBE SYSTEMS SOFTWARE	ENVIRONMENT ADMINISTRATION	SOFTWARE SUBSCRIPTION	19.97
19/04/2018	WWW.FURNITUREATWORK.CO	ADUED: OFF SITES AT GROVE PARK	SPARE SHELF FOR NEW CUPBOARD IN BROCKLEY RISE RECEPTION	46.80
19/04/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	START DATE: 19/04/2018 ORDER NUMBER: 0105446539 TICKET PRICE: £20.00 ORDER DATE: 19/04/2018 NEW CARD ORDERED FOR FSW SWS OYSTER CARD NUMBER: 051830710774	20.00
19/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - KL, VARIOSU ITEMS	1,635.88
19/04/2018	UNIVERSAL TYRE CO (DEP)	CEMETERIES	TYRE REPAIRS FOR FLEET VEHICLES	332.71
20/04/2018	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	11 RTN TICKETS FROM LONDON TO PAIGNTON FOR TEH SAILING TRIP FOR YP FROM 12.5.18 - 18.5.18	687.50
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM TC AND MM FROM LONDON TO ST HELENS ON 1.5.18 (44.68%)	173.80

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
20/04/2018	EB THE FUTURE OF MIND	EP EDUC PSYCHOLOGISTS	2 X "THE FUTURE OF MINDFULNESS & EDUCATION " EVENT- 16 JUNE 2018 - DEP NO: 2475	314.54
20/04/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	5X NUMBERED 1-200 STICKE SELF ADHESIVE LABELS.	6.00
20/04/2018	PAYPAL HOOKSOUNDS	CHILDRENS SERVICES MANAGEMENT	AUDIO LICENCE FOR SOCIAL WORK VIDEO	13.10
20/04/2018	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	BED, MATTRESS AND BEDDINGS FOR FAMILY REHABILITATION (FSW)	390.39
20/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	98.88
20/04/2018	OYSTER AUTOTOPUP	CLEAN STREETS	CLEAN STREETS ENFORCEMENT	20.00
20/04/2018	HMCOURT-SERVICES.G	CENTRAL DEBTORS TEAM	CTAX COURT	110.00
20/04/2018	WWW.FURNITUREATWORK.CO	CEL PREMISES STAFF	CUPBOARD AND 1 SHELF FOR BROCKLEY RISE RECEPTION OFFICE	345.60
20/04/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
20/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
20/04/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR A MAYORAL VISIT FROM OUR TWIN TOWN HOSTED BY LEWISHAM'S MAYOR	18.29
20/04/2018	TESCO STORES 5999	ADOPTION TEAM 1	GROCERIES FOR ADOPTION EVENING	24.65
20/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.D.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 86132582 AREA 1 ALBANY	40.00
20/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	LAP TOP ANTI GLARE SCREEN	29.98
20/04/2018	PAYPAL LYNDACOMINC	COMMUNICATIONS & MARKETING	LICENCES FOR ONLINE TRAINING SOFTWARE FOR GRAPHIC DESIGN AND VIDEO PRODUCTION DEP: 29JAN201804	227.40
20/04/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE POSTAGE	13.14
20/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
20/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
20/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
20/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
20/04/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
20/04/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP.	20.00
20/04/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
20/04/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240417	40.00
20/04/2018	TRAINLINE	QUALITY ASSURANCE	LDN EUSTON TO FAIRBOURNE24/04/20183RR48723£187.45EO1 E41197 631220 0000	187.45
20/04/2018	THE ALBANY	COMMUNITY SERVICES DMT	ROOM HIRE	211.60
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM ANDOVER TO LONDON FOR YP ON 26.4.18	43.20

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TOCATFORD FOR CONTACT ON 1.5.18	20.70
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC SW-LAC/LCS ON 26.4.18 (14.14%)	55.00
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO CAMBRIDGE FOR FAMILY CONTACT - 2 ADULTS, 2 CHILDREN ON 21.4.18	72.70
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DEAL FOR NP - SW-LAC/LCS ON 27.4.18 (40.12%)	32.90
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DISS FOR NP - SW-LAC/LCS ON 24.4.18 (59.88%)	49.10
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND FOR SM - SW-LAC/LCS INCLUD BUS PLUS ON 24.4.18	15.10
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA FOR ZN - SW-LAC/LCS ON 24.4.18	40.30
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM SALT BURN TO LONDON FOR CONTACT ON 2.5.18 (34.63%)	134.70
20/04/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO. LCS - BROCKLEY - BROCKENHURST RETURN ON 24.04.18	46.60
20/04/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1 ADULT SERVICES BUSINESS SUPPORT	SGL FROM LONDON TO FOLKESTONE, FOLKESTONE TO ASHFORD INTERNATIONAL AND ASHFORD INTERNATIONAL TO LONDON FOR ND - SW- FOSTERING ON 26.4.18	76.50
20/04/2018	GWR CORP WEBBTSECOM	SUPPORT	SOCIAL WORKER TRAIN TICKET.	59.70
20/04/2018	SPARSHATTS OF KENT LTD	DOOR 2 DOOR	SPARE PART FOR FLEET	61.02
20/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (33.69%)	222.39
20/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (66.31%)	437.62
20/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - RTN FROM HACKNEY TO CHATHAM FOR CONTACT ON 5.5.18 (6.56%)	25.50
20/04/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP	20.00
20/04/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP.	20.00
20/04/2018	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND	TRAVEL EXPENSE FOR CLIENT - HOC	97.60
21/04/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
21/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
21/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
21/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.R.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56736390 AREA 4 MAYOW	40.00
21/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
21/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
21/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
21/04/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
21/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
21/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
21/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056075831044	40.00
21/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.E01.E41197.631220.0000.000000.000000.000000AUTO533379 96324AREA 3 LAUNCELOT	40.00
21/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.A-T SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 52499225 AREA 4 RIVERVIEW	40.00
21/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
22/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.D.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0704 25585008 AREA 3 PENDRAGON	40.00
22/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340191 AREA 3 PENDRAGON	40.00
22/04/2018	AMAZON EU	BUILDING CONTROL	AUKEY USB CABLE TO USB 3.0A	13.98
22/04/2018	AMAZON UK MARKETPLACE	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENTS MONIES	99.00
22/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0567 48523491 AREA 1 GOLDSMITHS	40.00
22/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
22/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	KEYBOARDS / HEADSET	46.72
22/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	MOUSE, KEYBOARD AND LAP TOP STAND	52.72
22/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30711031AREA 4 RIVERVIEW	40.00
22/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
22/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
22/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
22/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
22/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
22/04/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP. DEP NO: 2475	20.00
22/04/2018	AMAZON EU	LEEMORE CENTRE	PURCHASE OF SWAN URN WATER BOILER FOR LEEMORE CENTRE.	74.72
22/04/2018	AMAZON EU	LEEMORE CENTRE	SWAN URN WATER BOILER FOR LEEMORE CENTRE.	69.97
22/04/2018	AMAZON EU	CCTRES: SCOTNEY HALL	SWAN URN WATER BOILER FOR SCOTNEY HALL	69.97
22/04/2018	AMAZON EU	CCTRES: SEDGEHILL	SWAN URN WATER BOILER FOR SEDGEHILL COMMUNITY CENTRE	69.97
22/04/2018	AMAZON EU	CCTRES: COMMUNITY CENTRES MGT	SWAN URN WATER BOILER FOR SYDENHAM COMMUNITY CENTRE.	69.97
22/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 AREA 2 KINGFISHER	40.00
22/04/2018	EAST MIDLANDS TRAINS	MARKETS SUPPORT SERVICES	TRAIN TICKET (DERBY). MARKETS COURSE.	66.50
22/04/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM REGULAR SUPPLIERS	12.00
22/04/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM REGULAR SUPPLIERS	14.22
23/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	2 RTN FROM EASTBOURNE TO GRAYS FOR CONTACT ON 24.2.18	80.80
23/04/2018	SOUTHERNCOMMUNICAT	RESOURCES AND REGENERATION - CAPITAL	2 X DATA OUTLETS TO COUNCIL CHAMBERS.	834.00
23/04/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	BIGJIGS TOYS EDUCATIONAL WOODEN COUNTING, SORTING AND STACKING BOARD. DEP NO: 2754.	13.48
23/04/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND CNS	42.45
23/04/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	133.50
23/04/2018	GWR WEBSALES	QUALITY ASSURANCE	QA IR 607546BROMLEY SOUTH TO ASHFORD26/04/2018392TF6F2£24.80E01 E411 24 631220 0000	24.80
23/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON VICTORIA TO HAYWARDS HEATH 02/05/2018KXW7HJR8£23.30E01 E411 24 631220 0000	23.30
23/04/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO SETTLE	20.00
23/04/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO SETTLE	40.00
23/04/2018	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO SET	40.00
23/04/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	10.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
23/04/2018	CATFORD STATION SST	ECONOMIC DEVELOP MGT SUMMARY	OYSTER CARD TOP UP -	50.00
23/04/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	10.00
23/04/2018	LONDON & SOUTH EAS	MARKETS SUPPORT SERVICES	OYSTER TOP UP (MARKETS)	15.00
23/04/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR LG	34.00
23/04/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	7.23
23/04/2018	AMZ AMAZON.CO.UK	SEN SPECIALIST TEACHERS	REFUND- 2X BELKIN QODE ULTIMATE V3 PRO KEYBOARD	-120.44
23/04/2018	OYSTER ISSUE WEB	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - AND DEPOSIT	15.00
23/04/2018	OYSTER ISSUE WEB	RECRUITMENT & ASSESSMENT TEAM	REPLACEMENT OYSTER CARD AND CARD DEPOSIT	15.00
23/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON EUSTON TO ST HELEN'S CENTRAL 01/05/2018GTNB3N6L£86.90E01 E411 24 631220 0000	86.90
23/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO CAMBRIDGE FOR JP(SW-LAC/LCS) ON 26.4.18	37.60
23/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR MJ (SW- LAC/LCS) ON 26.4.18	36.50
23/04/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	RTN FROM LONDON TO BRISTOL PARKWAY FOR SAMANTHA ESHAK (SW- R&A TEAM 3) ON 24.4.18	79.80
23/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWCASTLE FOR AD(STUDENT SW- LAC/LCS) ON 24.4.18	137.40
23/04/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG - SLW CHEST OF DRAWER	115.00
23/04/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SLW - DIVAN BED SET	259.00
23/04/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	500.00
23/04/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	400.00
23/04/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	300.00
23/04/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	150.00
23/04/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	75.00
23/04/2018	CURRYS T/SALES	ADULT SERVICES CARE MODERNISATION	UNDER COUNTER FRIDGE	139.98
23/04/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	USB C CABLE FAST CHARGING CHARGER CABLE FOR SAMSUNG GALAXY.	12.98
24/04/2018	EB THE FUTURE OF MIND	EP EDUC PSYCHOLOGISTS	1 TICKET - EVENT ON 16TH JUNE'18 -'THE FUTURE OF MINDFULNESS & EDUCATION . DEP NO: 3005	157.27
24/04/2018	PAYPAL TREVORMANDR	RESOURCES AND REGENERATION - CAPITAL	10X PACKS OF ALUMINIUM WIRES.	49.90
24/04/2018	PAYPAL WISETRADERS	RESOURCES AND REGENERATION - CAPITAL	2X PACKS OF GARDEN WIRE.	3.98
24/04/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	HERNE HILL TO MILTON KEYNES RETURN TICKET, TRAVELLED ON 26.4.18	56.30
24/04/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO - LONDON KINGS CROSS TO YORK ON 01.05.18	98.40
24/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	74.17
24/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	83.60

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
24/04/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	239.96
24/04/2018	PAYPAL CELLOEXPRES	RESOURCES AND REGENERATION - CAPITAL	COLOURED WIRES, PACK OF 5.	15.96
24/04/2018	FACEBK 9YMHUF6KT2	CEL: MARKETING	FACEBOOK ADVERTISING	400.00
24/04/2018	CIEH	FOOD AND SAFETY	FOOD HYGIENE COURSE BOOKS	98.40
24/04/2018	PAYPAL OAKLANDGARD	RESOURCES AND REGENERATION - CAPITAL	GARDEN CANES.	2.95
24/04/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	HOSTESS HAND TOWELS X 3 BOXES FOR GRANVILLE PARK	97.16
24/04/2018	OYSTER RENEW WEB	SEN SPECIALIST TEACHERS	OYSTER CARD - TOP-UP. DEP NO: 2754	10.00
24/04/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP. DEP NO: 2475	10.00
24/04/2018	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	PATRICK PQ MEMBERSHIP	201.00
24/04/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	REFUND - OYSTER TOP-UP	-10.00
24/04/2018	GWR WEBSALES	QUALITY ASSURANCE	REFUND FSWSCA 590654GILINGHAM TO CHANCERY LANE 09/04/2018-12/04/2018339JF4JN£141.60E01 E41200 631200 £35.40- ONE JOURNEY REFUNDED	-35.40
24/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS BROADSTAIRS TO BIRCHINGTON	4.10
24/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM TO BROADSTAIRS	39.00
24/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS - FOREST HILL TO HAYWARDS HEATH	19.50
24/04/2018	PAYPAL LA BARBIERA	RESOURCES AND REGENERATION - CAPITAL	TAGS WITH STRINGS.	2.49
24/04/2018	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAINLINE TICKET SHORTLANDS TO READING.	50.80
24/04/2018	VIKING	LEWISHAM LINKLINE	UNIT STATIONERY AS UNABLE TO ACCESS OFFICE DEPOT	86.34
24/04/2018	VIKING	LEWISHAM LINKLINE	UNIT STATIONERY AS UNABLE TO ACCESS OFFICE DEPOT	98.11
24/04/2018	VIKING	LEWISHAM LINKLINE	UNIT STATIONERY AS UNABLE TO ACCESS OFFICE DEPOT	92.99
24/04/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	WAQIS-IV UK COMP KIT IN TROLLEY CASE. DEP NO: 3005	1,466.29
25/04/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	BRONAGH MAGINN RETURN TICKET FROM ELTHAM TO FLITWICK. TRAVELLED ON 26.4.18	26.80
25/04/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
25/04/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEAN OF WORKSHOP OVERHALLS	1,100.36
25/04/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
25/04/2018	WHSMITH.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	DICTIONARY	91.71
25/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.P.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 03221380 AREA 2 MERIDIAN	40.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
25/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
25/04/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
25/04/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 2	FAMILY COACH TRAVEL SEC 17 RE LCS SHEFFIELD TO LONDON	45.50
25/04/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	FAMILY COACH TRAVEL SEC 17 RE LCS SHEFFIELD TO LONDON	77.50
25/04/2018	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	FOR THE HIRE OF THE HOUSE OF LORDS CHOLMONDELEY ROOMS FOR AN AFTERNOON TEA HOSTED BY THE MAYOR	880.23
25/04/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE MONTHLY FEE OF THE MAYORAL CAR ENTERING THE LONDON CONGESTION ZONE WHILE ON OFFICIAL CIVIC DUTY WITH THE MAYOR	10.50
25/04/2018	PEARSON ED LTD	CEL: SKILLS FOR LIFE - LITERACY	GCSE SUPPORT PACK	19.25
25/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	GWR REFERENCE NUMBER IS HK332798 JOURNEY: 1 LONDON TERMINALS TO ST HELENS CENTRAL @ £86.90 OFF-PEAK R £86.90 (1 @ £86.90) - SW TRAVEL. T.C. LAC LCS SERVICE	86.90
25/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	IPAD CHARGER FOR LEGAL SERVICES	15.49
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	30.00
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	121.92
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	150.00
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	277.08
25/04/2018	HOMEGUARD LOCK SVR	CEMETERIES	KEY AND LOCK REPAIRS	481.20
25/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0558399398 93 AREA 2 KINGFISHER	40.00
25/04/2018	ARGOS LTD	SR INTERNAL AUDIT	LAPTOP BAG FOR MD FOR NEW REPLACEMENT LAPTOP	19.99
25/04/2018	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:WORKSHOPS	MATERIAL FOR WELDING WORKSHOP	186.00
25/04/2018	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOON DESIGN CLASS	407.07
25/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
25/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
25/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
25/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
25/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 0630148123513 - SM (SW-LAC/LCS)	40.00
25/04/2018	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018125095 - IA(SSW-FOSTERING)	40.00
25/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137 - DS(PA-LAC/LCS)	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
25/04/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
25/04/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PRINTER CARTRIDGES	74.83
25/04/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF: 4934KC88 - 1 ADULT, STRATFORD INTERNATIONAL - DOVER PRIORITY ON 27/04/18 (ESTHER QUARCOE)	43.30
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD RAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
25/04/2018	WWW.SKATEHUT.CO.UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SKATEBOARD FOR YOUNG PERSON. SW A.B. TMGR C.M MAYOW TM 600170	33.94
25/04/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	SW TRAIN TRAVEL RE LCS - LONDON TO WESTCLIFF	18.60
25/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TEMILOLASALIMONTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0704 23602033- AREA 3 PENDRAGON	40.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
25/04/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
25/04/2018	CURRYS ONLINE	LIFESTYLES CHALLENGING NEEDS SERVICE	WASHING MACHINE CNS	258.99
25/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	YOUR REFERENCE NUMBER IS 8TNB29F7 JOURNEY: 1 LONDON TERMINALS TO WARRINGTON STATIONS @ £86.90 OFF-PEAK R £86.90 (1 @ £86.90) LCS SW TRAVEL TO VISIT A.B.	86.90
26/04/2018	XL DISPLAYS LTD	POSTAL FRANKING SERVICES	2 X MOBILE TV & MONITOR STANDS.	363.60
26/04/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	ANTI GLARE SCREEN DESKTOP	45.98
26/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO00705 00250593 AREA 3 LAUNCELOT	40.00
26/04/2018	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROAD BAND LADYWELL	149.44
26/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	63.44
26/04/2018	B&Q DIRECT	CEMETERIES	BUILDING SUPPLIES	57.00
26/04/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	21.05
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO ASHFORD INT. FOR PM (SW-LAC) ON 27/04/18	36.90
26/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	DETTOL ANTI-BACTERIAL CLEANING SURFACE WIPES AND DEYARD PRECISION SCREWDRIVER SET	16.99
26/04/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
26/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
26/04/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
26/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	FAMILY TRAIN TRAVEL RE LCS - LEWISHAM TO ST LEONARDS	70.00
26/04/2018	ARGOS RETAIL GROUP	FSI - MAYOW TEAM (AREA 4) - SECTION 17	FAST TRACK ORDER NUMBER FT599610 - SAFETY EQUIPEMENT HELMET AND SHIN PADS FOR SKATEBOARDER RE 600170 S17 TM C.M. MAYOW	24.98
26/04/2018	GWR WEBSALES	QUALITY ASSURANCE	LADO MANAGER TRAVEL TO ATTEND LACO CONFERENCE ON 11.05.18 KINGS CROSS TO DONCASTER RETURN	70.00
26/04/2018	ROYAL MAIL GROUP	POSTAL FRANKING SERVICES	FRANKING MACHINE CHARGES & LATE PAYMENT FEE.	1,012.12
26/04/2018	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
26/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0704 23601914 AREA 1 ALBANY	40.00
26/04/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK	32.80
26/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
26/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO ASHFORD FOR TK (SW-LAC) ON 27/04/18 (8%)	36.90
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO DEAL FOR NP (SW-LAC) ON 27/04/18 (10.47%)	48.30
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO DISS FOR NP (SW-LAC) ON 08/05/15 (34.14%)	112.60
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO DOWNHAM MARKET FOR NP (SW-LAC) ON 04/05/18 (8.76%)	40.40
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO RAMSGATE FOR NP (SW-LAC) ON 25/05/18 (10.47%)	48.30
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO YORK FOR NP (SW-LAC) ON 02/05/18 (24.92%)	115.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CHARLTON TO RAMSGATE FOR NP (SW-LAC) ON 22/05/18 (9.73%)	44.90
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EUSTON TO ASTON FOR MA (SW-LAC) ON 04/05/18 (22.02%)	60.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO LEEDS FOR EM (SW-LAC) ON 25/04/18 (41.47%)	113.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO PETERBOROUGH FOR MS (SW-LAC) ON 01/05/18 (10.98%)	36.20
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO RUGBY FOR JP (SW-LAC) ON 02/05/18 (6.29%)	29.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO YORK FOR CM (SW-LAC) ON 01/05/18 (16.15%)	44.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - PADDINGTON TO EXETER ST DAVIDS FOR CB (SW-LAC) ON 15/05/18 (54.88%)	181.00
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - ST PANCRAS TO MARKET HARBOROUGH FOR DO (SW-LAC) ON 02/05/18 (11.16%)	51.50
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - WATERLOO TO BROCKENHURST FOR LS (SW-LAC) ON 01/05/18 (10.21%)	47.10
26/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - YORK TO LONDON FOR CM (SW-LAC) ON 01/05/18 (11.19%)	30.50
26/04/2018	COSTA COFFEE - CATFOR	PRACTICAL LEARNING	SUBSISTENCE FOR A MEETING WITH EXTERNAL STAKEHOLDERS.	7.15
26/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.H. TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO6198613234 4AREA 1 GOLDSMITHS	40.00
26/04/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM REGULAR SUPPLIERS	8.48
26/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 19283917 AREA 1 GOLDSMITH	40.00
26/04/2018	APPLE ONLINE STORE GBP	ENVIRONMENT ADMINISTRATION	WEB ORDER W572732782. APPLE DEVELOPER PAYMENT	249.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
26/04/2018	HALFORDS 0895	CRIME ENFORCEMENT AND REGULATION SERVICE	WINDSCREEN CLEANER FOR CRIME ENFORCEMENT POOL CARS	7.50
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561 73631806 AREA 1 GOLDSMITH	40.00
27/04/2018	WWW.JACKSONART.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	99.20
27/04/2018	WWW.ARGOS.CO.UK	ALBANY S17	BEDDING: : ARGOS - THANK YOU FOR YOUR ORDER NUMBER AD106944736 RE. 591723 S17 ALBANY. SW K.D.	43.93
27/04/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	174.40
27/04/2018	AMAZON UK MARKETPLACE	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENTS MONIES	225.00
27/04/2018	MSFT <E07005RQP0>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	126.99
27/04/2018	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	EXTRA KEY SAFE BOLTS	59.99
27/04/2018	SQUIRES KITCHEN	CEL: DESIGN, MEDIA & FOOD	FOOD MATERIALS	84.68
27/04/2018	AMAZON UK MARKETPLACE	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	GUITAR BAG - CLIENTS MONIES	11.99
27/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614 61292215 AREA 4 RIVERVIEW	40.00
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.L.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17567531 AREA 3 LAUNCELOT	40.00
27/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
27/04/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	MEN'S POLO SHIRT FOR PREMISES OFFICER AT BROCKLEY RISE	12.25
27/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.AS.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630 16279746 AREA 3 LAUNCELOT	40.00
27/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
27/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
27/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
27/04/2018	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
27/04/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014984046 - MJ-LAC/LCS	40.00
27/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517696 - AL (AP -LAC/LCS)	40.00
27/04/2018	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	PASSPORT FOR LAC LCS SERVICE PAYMENT TAKEN ON PHONE - UNABLE TO SEND ME A RECEIPT. RE 382642 SW C.M.	49.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
27/04/2018	TEXTMARKETER	EMERGENCY PLANNING	PURCHASE OF ADDITIONAL TEXT CREDITS FOR TEXTMARKETER SYSTEM USED FOR ON-CALL AND EMERGENCY NOTIFICATION MESSAGES.	444.00
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.F.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17568261 AREA 1 GOLDSMITHS	40.00
27/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF DELIVERY CHARGE FOR AUBREY DOUBLE BED FRAME - TWO TONE - LS- SUHG	-12.95
27/04/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF UNDELIVERED ITEM - COLLECTION AUBREY DOUBLE BED FRAME - TWO TONE - SUHG - LS	-151.99
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO5333799632 4AREA 3 LAUNCELOT	40.00
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - BROMLEY SOUTH TO GILLINGHAM FOR AA (SW-LAC) ON 02/05/18 (11.27%)	31.90
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - DOVER PRIORY TO HITHER GREEN FOR ZN (SW-LAC) FOR CLIENT ON 28/04/18 (13.14%)	37.20
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EAST CROYDON TO BEDFORD FOR AB (SW-LAC) FOR CLIENT ON 05/05/18 (6.89%)	19.50
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - HOUNSLOW EAST TO CHELMSFORD FOR AA (SW-LAC) FOR CLIENT ON 12/05/18 (11.94%)	33.80
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO GRAVESEND FOR ZN (SW-LAC) FOR CLIENT ON 28/04/18 (2.93%)	8.30
27/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - LIVERPOOL STREET TO CRESSING FOR GN (SW-ADOPTION) ON 17/05/18 (10.03%)	28.40
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO LONGFIELD FOR ZN (SW-LAC) ON 27/04/18 (4.52%)	12.80
27/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - LONDON TRAVEL CARD FOR GN (SW-ADOPTION) FOR CLIENT ON 17/05/18 (8.97%)	25.40
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - NEW CROSS TO LONGFIELD FOR ZN (SW-LAC) ON 30/04/18 (5.65%)	16.00
27/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - PECKHAM RYE TO BEDFORD FOR AB (SW-LAC) FOR CLIENT ON 05/05/18 (13.78%)	39.00
27/04/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - STRATFORD TO CHELMSFORD FOR GN (SW-ADOPTION) FOR CLIENT ON 17/05/18 (10.88%)	30.80
27/04/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES & COUNCIL TAX	2,892.00
27/04/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	TARGUS EXECUTIVE - ROLLER LAPTOP BAG. DEP NO: 3052	28.03
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17568637 AREA 1 GOLDSMITH	40.00
27/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
27/04/2018	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE SEAT REPAIR	108.00
27/04/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	Z.F.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0618 52981448 AREA 3 LAUNCELOT	40.00
28/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.E01.E41197.631220.0000.000000.000000.000000AUTO0565 39603473 AREA 3 LAUNCELOT	40.00
28/04/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	BRIDGET DURAND OYSTER CARD AUTO TOP UP	40.00
28/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
28/04/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.00
28/04/2018	APPLE ONLINE STORE GBP	CHIEF EXEC MANAGEMENT	IPAD CASE FOR THE CHIEF EXECUTIVE	49.95
28/04/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEY MONKEY ICT LICENCE	29.00
28/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	40.00
28/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
28/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
28/04/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
28/04/2018	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
28/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
28/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
28/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
28/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
28/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
28/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292 - JH-PA-LAC/LCS	40.00
28/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582 -YB -LAC/LCS	40.00
28/04/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033 -AR-LAC/LCS	40.00
29/04/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.0000000619 86132463 ISSUED 7.12.17 -QUALITY ASSURANCE	40.00
29/04/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	129.90

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
29/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.H.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 85706473 AREA 2 MERIDIAN	40.00
29/04/2018	AMAZON EU	FLEET & VEHICLE MAINT:WORKSHOPS	JACK FOR WORKSHOP	149.95
29/04/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00
29/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER - AUTO TOP UP	20.00
29/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
29/04/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
30/04/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	30/04/2018 16:36:26 GWR REF CK266W7N (12670614) EASTBOURNE - GRAYS RTN. 1 MAY 2018 08:18 CONTACT VISIT. SW R.T. RE591256	80.80
30/04/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO - LONDON BRIDGE TO DARTFORD RETURN ON 02.05.18	9.70
30/04/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO - LONDON VICTORIA TO WESTGATE ON SEA RETURN - 03.05.18	36.60
30/04/2018	WICKES BUILDING	CEMETERIES	BURIAL CHAMBER SUPPLIES	468.98
30/04/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BROCKLEY RISE CAFE	56.30
30/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO GRAVESEND FOR SM (SW-LAC) ON 30/04/18	30.20
30/04/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
30/04/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
30/04/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	194.77
30/04/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
30/04/2018	FACEBK M4VMEF27C2	LT: MAIN THEATRE PROGRAMME	FACE BOOK ADS - FOR THE CATFORD FRINGE FESTIVAL	92.69
30/04/2018	FACEBK N4VMEF27C2	LT: MAIN THEATRE PROGRAMME	FACE BOOK ADS - FOR THE CATFORD FRINGE FESTIVAL	7.31
30/04/2018	FACEBK YUFNYFNJT2	CEL: MARKETING	FACEBOOK ADVERTISING	135.12
30/04/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	KINGS CROSS TO YORK FOR EM (SW-LAC) ON 02/05/18	110.00
30/04/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER CARD TOP UP	50.00
30/04/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER CARD TOP UP FOR (FOSTERING)	50.00
30/04/2018	WWW.ARGOS.CO.UK	ALBANY S17	ORDER NUMBER AD106985776 220138740 BABY BOTTLES AND COT RE 417769	21.94
30/04/2018	WWW.ARGOS.CO.UK	ALBANY S17	ORDER NUMBER AD106985776 220138740 BABY BOTTLES AND COT RE 417769. SW J.J.	89.99
30/04/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
30/04/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	SW TRAIN TRAVEL RE LCS - LONDON TO CHALKWELL	17.50
30/04/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS - SIDCUP TO THATCHAM	52.90
30/04/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWTM E.H. TRAVEL TO SECURE REVIEW IN ST HELENS ON 1.5.18 RE 322729	86.90
30/04/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.S.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0704 23602033- AREA 3 PENDRAGON	40.00
30/04/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO LCS - LONDON BRIDGE TO HURST GREEN RETURN ON 01.05.18	20.30
30/04/2018	VIRGIN TRAINS	LIBS: EXTERNALLY FUNDED PROJECTS	TRAIN TICKET TO ATTEND CONFERENCE	93.00
01/05/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO DOVER TRAVELLED ON 2.5.18	43.40
01/05/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	5.38
01/05/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	12.00
01/05/2018	TRAINLINE	QUALITY ASSURANCE	IRO/ LCS LONDON EUSTON TO ASTON RETURN ON 04.05.18	94.50
01/05/2018	EASYLINK UK	LEWISHAM LINKLINE	DEMENTIA GRANT FUNDED: FALLS PACKAGE EQUIPMENT. BED AND CHAIR SENSORS, DIRECT PAGER AND TRANSMITTERS.	1,008.72
01/05/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	67.20
01/05/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM MOTTINGHAM - DOVER PRIORY TRAVELLED ON 2.5.18	45.10
01/05/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	595.12
01/05/2018	AMAZON EU	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	GUITAR PICK/ STRAP PLECTRUM HOLDERS	23.56
01/05/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	HDMI TO VGA CABLE. ADAPTER CONNECTOR CABLE	16.98
01/05/2018	HYDRAULIC CRANE SERVIC	FLEET & VEHICLE MAINT:WORKSHOPS	HI-HAB SERVICE	1,899.06
01/05/2018	OYSTER ISSUE WEB	PRACTICE SUPPORT OFFICE	OYSTER CARD FOR LEGAL SERVICES USE WHEN ATTENDING COURT OR OTHER LEGAL BUSINESS	15.00
01/05/2018	HM PASSPORT OFFICE	FS&I OTHER CARE	PASSPORT APPLICATION 509103 SW D.S LAUNCELOT TM	54.00
01/05/2018	POST OFFICE COUNTER	PRACTICE SUPPORT OFFICE	POSTAGE FOR RETURNING SCREEN WHICH WAS THE WRONG SIZE	4.45
01/05/2018	WICKES 083	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF PROTECTIVE GEL GLOVES	3.00
01/05/2018	WICKES 083	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF SECURITY CHAIN AND PADLOCK FOR REAR GATE HOLBEACH OFFICE	24.28
01/05/2018	AMZ VOXONSTORE	PRACTICE SUPPORT OFFICE	REFUND ON 2 KEYBOARDS	-29.41

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	OYSTER RENEW WEB	AIMING HIGH FOR DISABLED CHILDREN	STAFF OYSTER CARD AUTOMATIC TOP UP FOR TFL (DEP - 3160)	10.00
01/05/2018	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT SOFTWARE SUBSCRIPTION DEP3578	50.57
02/05/2018	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO MILTON KEYNES - TRAVELLED ON 9TH MAY 18	56.30
02/05/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERT FOR LAC/LCS SERVICE RE 141158 SW K.B.	11.50
02/05/2018	WWW.SELCOBW.COM	CEMETERIES	BUILDING SUPPLIES	41.64
02/05/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	CLEANING	32.59
02/05/2018	BESTWAY WHOLESALE	ELECTIONS	ELECTION - CATERING FOR THE COUNT	182.87
02/05/2018	LEWIS COACHES OF LONDO	ELECTIONS	ELECTION - COUNT COACHES	450.00
02/05/2018	AMAZON EU	CEL: MARKETING	FLASH DRIVES	27.49
02/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR CONFIRMATION NUMBER IS: H7W9LXFN SW B.G. TRAVEL TO APPT. ON 2.5.18 JOURNEY 1: LONDON WATERLOO TO HAVANT £35.10	35.10
02/05/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF 66RKTJNK (12679578) EASTBOURNE - GRAYS DEP. 3 MAY 2018 09:31 GRAYS - EASTBOURNE DEP. 3 MAY 2018 £80.80 RE. 591256 EXTRA TICKET BOUGHT AS F/C AND CHILD DID NOT MAKE CONTACT.	161.60
02/05/2018	CITY FURNITURE HIRE	RESOURCES AND REGENERATION - CAPITAL	HIRE OF FURNITURE FOR THE MAYOR'S OFFICE	1,650.23
02/05/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP.	50.00
02/05/2018	HM PASSPORT OFFICE	FS&I OTHER CARE	PASSPORT APPLICATION RE 338529 SW K.MCK. ALBANY RECORDED DELIVERY REF.KS438873627GB	58.50

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	PECKHAM RYE TO BEDFORD FOR AB (SW-LAC) FOR CLIENT ON 05/05/18	19.50
02/05/2018	AMAZON UK MARKETPLACE	LIFESTYLES CHALLENGING NEEDS SERVICE	PRIVACY FILM	54.73
02/05/2018	WWW.GWR.COM	SENSORY SERVICES	REF: KL8XJB44 - 2 ADULTS, LONDON LIVERPOOL STREET - CHELMSFORD ON 08/05/18	49.60
02/05/2018	AMZ VULU GLOBAL	PRACTICE SUPPORT OFFICE	REFUND FOR ANTI GLARE SCREEN - WRONG SIZE	-40.99
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO OLD HILL ON 22.3.18	-45.00
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO RAINHAM 27.4.18	-16.70
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET NEW CROSS TO BRACKNELL 9.6.18	-4.40
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET READING TO SOUTH CROYDON - 14.4.18	-39.80
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - ASTON TO EUSTON FOR VH (SW-LAC) ON 04/05/18 (30.8%)	55.00
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CATFORD TO ASHFORD FOR TK (SW-LAC) ON 10/05/18 (19.22%)	36.90
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - DARTFORD TO GILLINGHAM FOR AE (SW-LAC) ON 03/05/18 (4.87%)	8.70
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EAST CROYDON TO GRANTHAM FOR CT (SW-LAC) ON 03/05/18 (34.49%)	61.60
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - EAST CROYDON TO SOUTH WOODHAM FOR CT (SW-LAC) ON 09/05/18 (5.62%)	24.30
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LEWISHAM TO GRAVESEND FOR AE (SW-LAC) ON 03/005/18 (4.7%)	8.40
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON BRIDGE TO EDENBRIDGE TOWN FOR AR (SW-LAC) ON 04/05/18 (6.83%)	12.20
02/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - LONDON TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 18/05/18 (8.49%)	36.70
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO DOVER PRIORY FOR ZN (SW-LAC) ON 10/05/18 (24.58%)	47.20
02/05/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - LONDON TO MAIDSTONE EAST FOR AR (SW-FOSTERING) ON 09/05/18 (5.43%)	23.50
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LOWER SYDENHAM TO BRISTOL PARKWAY FOR KB (SW-LAC) ON 08/05/18 (33.28%)	63.90
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LOWESTOFT TI CATFORD FOR TK (SW-LAC) FOR CLIENT ON 14/05/18 (29.53%)	127.70
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LOWESTOFT TO CATFORD FOR TK (SW-LAC) FOR CLIENT ON 25/05/18 (14.01%)	60.60
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - PADDINGTON TO BRISTOL PARKWAY FOR KB (SW-LAC) ON 08/05/18 (36.91%)	159.60

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14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - STRATFORD INT. TO BROADSTAIRS FOR MS (SW-LAC) ON 04/05/18 (18.31%)	32.70
02/05/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - WATERLOO TO WARMINSTER FOR KB (SW-LAC) ON 10/05/18 (22.92%)	44.00
02/05/2018	THE GALLERY LONDON LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	STORY SACK BOUGHT AT KAT'S REQUEST FROM JUNIOR FICTION BUDGET.	35.00
02/05/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	438.70
02/05/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
02/05/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	TESCO VOUCHERS SEC 17	250.00
02/05/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	TESCO VOUCHERS SEC 17	250.00
02/05/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAVEL REFUND	-17.00
02/05/2018	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	WIRELESS KEYBOARD FOR A MEMBER OF STAFF.	23.48