		ocurement Card Spend Reporting	ng Cycle August 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2018 WWW.AR	GOS.CO.UK	LEAVING CARE LAC OTHER CARE	ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95 TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
			03/08/2018 18:36:10 JFBX5GN7 (13218363) LADYWELL - BRISTOL PARKWAY DEP. 5 AUG 2018 09:23 BRISTOL PARKWAY - LADYWELL DEP. 5 AUG 2018 £65.90 COMPLETED. SW R. L. RE 609215	
03/08/2018 GWR COR	RP WEBBTSECOM	FOSTERING PLACEMENTS	CLA/SECURE	65.90
03/08/2018 GWR COR	RP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 25.8.18 (40.56%)	49.60
03/08/2018 GWR COR	RP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	4 RTN FRM LONDON TO CAMBRIDGE FOR CONTACT ON 25.8.18 (59.44%)	72.70
03/08/2018 GWR COR	RP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	6 RTN FRM LONDON TO BEDFORD STATIONS FOR CONTACT ON 5.8.18	349.20
03/08/2018 AMZN MK	TDIIV	FSI - MAYOW TEAM (AREA 4) - SECTION 17	AMAZON ORDER CONFIRMATION - ORDER #203-0511340-5777959 - ITEM SUBTOTAL: £18.96 - POSTAGE & PACKING: £4.99 ORDER TOTAL: £23.95 LCS . SW JQ	23.95
03/06/2016 AIWZIN IVIK	IP UK	FSI - PENDRAGON TEAM (AREA 3) -	ASDA ORDER NO: 52242589 - ORDER DATE: 03/08/2018 - ORDER TOTAL: £140.95 ITEM(S) SUBTOTAL: £138.00 DELIVERY: £2.95 TOTAL PAID BY	23.93
03/08/2018 ASDA GEO	ORGE COM LEEDS	SECTION	CARD: £140.95 SW C.E. LCS	140.95
03/08/2018 OYSTER A	AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
03/08/2018 OYSTER A	AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
03/08/2018 OYSTER A	AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
03/08/2018 PARK HOT	TEL MOTO	LEAVING CARE SUPPORT SERVICES	B & B FOR AL - 2.8-3.8.18	100.00
03/08/2018 ATLIS DAT	TACOM LTD	ENVIRONMENT ADMINISTRATION  CRIME ENFORCEMENT AND	BROADBAND CHARGES	352.50
03/08/2018 HMCOURT	TS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	360.00
			IRO LCS LONDON ST PANCRAS TO BROADSTAIRS ON 10.08.18	
03/08/2018 TRAINLINI	<u> </u>	QUALITY ASSURANCE	REF: 2397268381 / 396H6G4F IRO LCS	48.70
03/08/2018 TRAINLINI	E	QUALITY ASSURANCE	EAST CROYDON TO EDENBRIDGE TOWN ON 06.08.18 REF: 2397282687 / 8WX7R56R	8.45
			FOR SYDENHAM CENTRE ANNUAL PREMISES LICENCE RENEWAL AND	
03/08/2018 LEWISHAI 03/08/2018 BATTERY		CCTRES: COMMUNITY CENTRES MGT	CHARGES OF LICENCE DETAILS LINKLINE EQUIPMENT	-190.00 61.70
03/08/2018 MILK&MOI		LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
03/08/2018 ATLIS DAT		CREMATORIA ADMIN	MONTHLY WIFI CHARGES	55.36
03/08/2018 ARGOS RI	ETAIL GROUP	LEAVING CARE LAC OTHER CARE	ORDER NUMBER 6270713757 SUBTOTAL: £52.47 TOTAL PAID: £52.47 - LCS WORKER: J.A. LCS SERVICE SUHG	52.47
03/08/2018 OYSTER A	AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAI)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
32,00,20.0		ADULT SERVICES BUSINESS	TOTAL ESSION LOS TROTALES SER LOS SERVICE.	200.0
03/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.0
30/00/2010		ADULT SERVICES BUSINESS	OTOTEK NOTOTOTOT	10.0
03/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.0
30/00/2010	010121(7(01010101	ADULT SERVICES BUSINESS	OTOTEKNOTO TOT OT	10.0
03/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.0
30/00/2010	010121(7(01010101	AIMING HIGH FOR DISABLED	OTOTEK GARBAGTOTOTOT	10.0
03/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
00/00/2010		OTHESTICAL	OTOTEK TOT OT	20.0
03/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 063018517834	40.00
	ARCO LTD	CEMETERIES	PPE AND CLOTHING	348.2
	EASYLINK UK	LEWISHAM LINKLINE	PRESSURE MAT BED SENSORS	124.5
	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE = LADYWELL	109.60
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM KIRKCALDY TO LONDON FOR CONTACT ON 4.8.18	94.3
00/00/2010	CVIX COIX WEBBICECOM	ELITORIA STATE EN STITEM STATE	THE THE THE LOND OF THE CONTROL OF THE THE	0 1.0
03/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON 6.8.18	32.90
00,00,2010	CVIX COIX WEBBICECOM	FAMILY SUPPORT & INTERVENTION	TH.SW M.A - YOUR OYSTER CARD (NUMBER 053338003339) HAS BEEN	02.00
03/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	TOPPED UP WITH £40.00 - AREA 3 LAUNCELOT	40.00
00/00/2010	CTOTER MOTO TOT OF	FAMILY SUPPORT & INTERVENTION	YOUR OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP	70.00
03/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	WITH £40.00. M.V. AREA 4 RIVERVIEW	40.00
03/00/2010	OTOTEK AGTO TOT OF	COTT GEICV	YOUR OYSTER CARD (NUMBER 061984471028) HAS BEEN TOPPED UP	70.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
03/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. S.MC AREA 4 MAYOW TM	40.00
	AMAZON PRIME	YOUNG MAYOR	AMAZON PRIME (CANCELLED 041018)	7.9
54/00/2010	AWAZONTRIWL	ADULT SERVICES BUSINESS	ANNAZON I MINIE (OANOELLED 041010)	7.33
04/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING  PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
04/06/2016	OTSTER AUTO-TOP OF	DISABLED CHILDRENS SERVICE	OTSTER CARD AUTO TOP UP	40.00
04/09/2019	OYSTER AUTO-TOP UP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
04/06/2016	OTSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND	OTSTER CARD AUTO TOP UP	40.0
04/09/2019	OVETER ALITO TOR LIR		OYSTER CARD TOP UP	20.00
	OYSTER AUTO-TOP UP	DEVELOPMENT		20.00
J4/U8/2018	OYSTER AUTO-TOP UP	CLEAN STREETS	OYSTER TOP UP (ENF).	20.00
04/00/0040	OVETER ALITO TOR LIR	LEAVING CARE CURRORT CERVICES	OVOTED TOD LID FOR OFFFOR ADEZZA	40.0
J4/U8/ZU18	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055508405774	40.00
04/00/0040	OVETED ALITO TOD UD	LEAVING CARE CURRORT CERVICES	OVETER TOR UR FOR 004042057425	40.0
J4/U8/ZU18	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	U131EK 1UP UP FUK 00101203/433	40.0
04/00/0040	OVOTED ALITO TODALD	LEAVING CARE CURRORT CERVICES	OVOTED TOD UD FOD 000040070075	40.0
J4/U8/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES		40.00
04/00/0040	OVOTED ALITO TODALD	CD INTERNAL AUDIT	TOP UP FOR OYSTER CARD FOR IA - FOR TRAVEL TO SCHOOLS AND	00.00
J4/U8/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	MEETINGS	20.0

Payment date	Supplier	Service	Description	£ Spend (including
date			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAT)
2/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
			YOUR OYSTER CARD (NUMBER 055644388279) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
04/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. J.J. AREA 1 ALBANY TM	40.00
			YOUR OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP	
	OVOTED ALITO TODALD	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
14/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. G.K. AREA 3 LAUNCELOT	40.00
		FAMILY CURRORT & INTERVENTION	YOUR OYSTER CARD (NUMBER 060651892407) HAS BEEN TOPPED UP	
4/00/2010	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. A.D. AREA 1 ALBANY TM	40.00
4/06/2016	OTSTER AUTO-TOP UP	SUPP SERV	YOUR OYSTER CARD (NUMBER 061461292215) HAS BEEN TOPPED UP	40.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
04/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. H.G. AREA 4 RIVERVIEW	40.00
	CTOTER(NOTO TOT OF	OCT OLIV	YOUR OYSTER CARD (NUMBER 061984471028) HAS BEEN TOPPED UP	40.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
4/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD.	40.00
			YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
04/08/2018 OYST	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. O.C. AREA 4 RIVERVIEW TM	40.00
			2 OF JELLY COMB KEYBOARD AND MOUSE SET WGJP-019, 2.4G ULTRA	
		HEAD OF ASSET STRATEGY AND	SLIM COMPACT WIRELESS KEYBOARD MOUSE COMBO QWERTY UK	
5/08/2018	AMZN MKTP UK	DEVELOPMENT	LAYOUT FOR PC, DESKTOP, COMPUTER, NOTEBOOK	45.98
			AMAZON - MULTI DEVICE ADAPTOR & ADAPTER LAPTOP CHARGER-	
5/08/2018	AMZN MKTP UK	EP EDUC PSYCHOLOGISTS	DEP NO: 3153	27.72
		CRIME ENFORCEMENT AND		
	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
	AMZN MKTP UK	CEL PREMISES STAFF	HDMI CABLE 1FT FOR CCTV AT GRANVILLE PARK RECEPTION	4.99
	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	8.99
	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	21.77
5/08/2018	AMZN MKTP UK	LEWISHAM LINKLINE ADULT SERVICES BUSINESS	LINKLINE EQUIPMENT	31.48
NE/00/2010	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
13/06/2016	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTER AUTO TOP UP	20.00
15/08/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
5, 55, 25 10		REFERRAL AND ASSESSMENT TEAM	0.0.2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	20.00
5/08/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
5/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517696	40.00
			YOUR OYSTER CARD (NUMBER 055227281339) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
05/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. G.G. AREA 3 PENDRAGON	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAI)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.9
02,00,2010			YOUR OYSTER CARD (NUMBER 070228904357) HAS BEEN TOPPED UP	200.0
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
05/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. E.V. AREA 1 GOLDSMITHS	40.00
	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	3 BIRTH CERTIFICATE FOR DLG	31.50
	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3 BOOKLET INVOICE SINV00180204) DEP NO: 3086	269.69
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLCIATION FOR LC'S FATHER	23.4
		HEAD OF ASSET STRATEGY AND		
06/08/2018	OYSTER ONLINE	DEVELOPMENT	CHARGE FOR NEW OYSTER CARD @ £5 AND £20 TOP UP	25.00
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
00,00,20.0		CWCN SPECIAL EDUCATIONAL		
06/08/2018	LIGHTINGEVE	NEEDS TEAM	DIMMABLE LED DESK LAMP - SEN WORKER	39.72
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION FOR ECO	34.00
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION FOR SLJM	34.00
	AMZN MKTP UK AMAZON.CO	LEWISHAM LINKLINE	ELECTRICAL PLUG SOCKET COVERS, SINGLE AND DOUBLE.	78.15
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	117.00
	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,481.84
	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	309.60
		ADULT SERVICES BUSINESS		
06/08/2018	AUTO TOP-UP ARREARS	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
06/08/2018	TFL AUTOSETTLEMENT	SUPPORT	OYSTER AUTO TOP UP	20.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CLMM	80.50
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KM	80.50
		FAMILY SUPPORT & INTERVENTION	PAY REF 057136 TO LEWISHAM FOR B/CERTS. ORDERED 6.8.18. RE	
06/08/2018	LEWISHAM COUNCIL INT	SUPP SERV	586517 SW L.G.ALBANY TM	21.50
06/08/2018	ARCO LTD	CEMETERIES	PPE AND CLOTHING	146.95
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	21.62
			REF: 5RNNB5J2 - 1 ADULT RETURN LIVERPOOL STREET TO FRINTON	
06/08/2018	WWW.GWR.COM	LEARNING DISABILITIES	ON 9/8/18, (AWLD)	55.60
06/08/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	2.57
		REFERRAL AND ASSESSMENTS		
06/08/2018	TRAINLINE	SUPPORT SERVIC	REFUND	-48.80
		REFERRAL AND ASSESSMENTS		
06/08/2018	TRAINLINE	SUPPORT SERVIC	REFUND	-38.80
			RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW -	
06/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 7.8.18	32.60
		CRIME ENFORCEMENT AND		
06/08/2018	AMAZON.CO.UK	REGULATION SERVICE	SPLIT - ARTWORK FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	5.98
06/08/2018	AMAZON.CO.UK	YOUTH OFFENDING SERVICE	SPLIT - ARTWORK FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	5.98
06/08/2018	AMAZON.CO.UK	FOOD AND SAFETY	SPLIT - ARTWORK FOR HOLBEACH GROUND FLOOR KITCHEN. (33.34%)	5.97

Payment	Supplier	Service	Description	£ Spend (including
date			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAT)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.9
02/00/2010	W W W ./ (1000.00.01)	CRIME ENFORCEMENT AND	TOTAL. 200.30 EGG WORKEN. 0.74. EGG GERVIGE.	200.0
06/08/2018	WWW.IKEA.COM	REGULATION SERVICE	SPLIT - HOLBEACH SHOWER ROOM CABINET (33.33%)	18.6
	WWW.IKEA.COM	FOOD AND SAFETY	SPLIT - HOLBEACH SHOWER ROOM CABINET (33.33%)	18.6
	WWW.IKEA.COM	YOUTH OFFENDING SERVICE	SPLIT - HOLBEACH SHOWER ROOM CABINET (33.33%)	18.6
00/00/2010	WWW.IKEA.COM	CRIME ENFORCEMENT AND	SPETT - HOUBEACTI SHOWER ROOM CABINET (33:3476)	10.0
06/09/2019	AMZN MKTP UK	REGULATION SERVICE	SPLIT - RADIO FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	10.6
	AMZN MKTP UK	FOOD AND SAFETY	SPLIT - RADIO FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	10.69
		YOUTH OFFENDING SERVICE	\ /	
06/08/2018	AMZN MKTP UK		SPLIT - RADIO FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	10.6
00/00/0040	AAAZALAAKTDIIK	CRIME ENFORCEMENT AND	SPLIT - X5 BREAKFAST BAR CHAIRS FOR HOLBEACH DOWNSTAIRS	0.4.0
06/08/2018	AMZN MKTP UK	REGULATION SERVICE	KITCHEN. (33.33%)	91.6
			SPLIT - X5 BREAKFAST BAR CHAIRS FOR HOLBEACH DOWNSTAIRS	
06/08/2018	AMZN MKTP UK	FOOD AND SAFETY	KITCHEN. (33.33%)	91.65
			SPLIT - X5 BREAKFAST BAR CHAIRS FOR HOLBEACH DOWNSTAIRS	
	AMZN MKTP UK	YOUTH OFFENDING SERVICE	KITCHEN. (33.33%)	91.65
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	STEEL SAFE FOR TN	21.99
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - TV - KS	183.94
07/08/2018	FINDEL EDUCATION	CEL PREMISES STAFF	3 X BOXES OF PAPER HAND TOWELS - BROCKLEY RISE CENTRE	97.16
		CRIME ENFORCEMENT AND		
07/08/2018	AMZN MKTP UK	REGULATION SERVICE	4 EXTERNAL DVD/CD DRIVES FOR CER TEAM MANAGERS	71.96
07/08/2018	WWW.PACKAGINGENVIRONME	CEL: CURRICULUM SUPPORT	8OZ BIODEGRADABLE CUPS FOR BROCKLEY RISE CENTRE	57.37
		ADULT SERVICES BUSINESS		
07/08/2018	GWR CORP WEBBTSECOM	SUPPORT	ADULT SOCIAL CARE STAFF TRAVEL FOR A VISIT.	18.10
07/08/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	AUTO TOP UP SET UP FOR CD	15.00
07/08/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	AUTO TOP UP SET UP FOR DB	15.00
21,00,2010				
07/08/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	AUTO TOP UP SET UP FOR ZN	15.00
	TESCO STORE 2253	PRACTICE SUPPORT OFFICE	BATTERIES FOR IPAD	10.00
	WWW.KAVANAGHCINEMA	LEAVING CARE LAC OTHER CARE	CINEMA TICKETS FOR 1 ADULT AND 1 CHILD - AL ON 7.8.18	9.20
07/00/2010	WWW.ICAVAINAGIICIINEINA	DISABILITIES TEAM - EQUIP &	ONVENIA MORE TO FOR FADOLI AND FORMED - AL ON 7.0.10	9.20
07/09/2019	AMZN MKTP UK	ADAPTATION	COMMUNITY OT - BACKPACKS X 7	111.93
	UNIVERSITY OF ST MARK	YOUNG MAYOR	CONFERENCE FEES PRESENTING WORK AT EURO CONFERENCE	245.00
	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	138.85
07/08/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	79.20
07/00/0040	OLIFOOINOTONIA/OS! S	FOOTEDING DI AGENENITO	CHESSINGTON TICKETS08/07/2018530935824£102.00EO1 E41155 651200	
	CHESSINGTON WORLD	FOSTERING PLACEMENTS	9999	102.00
07/08/2018	OYSTER ONLINE	ADOPTION TEAM 1	NEW OYSTER CARD	10.00
		RECRUITMENT & ASSESSMENT		
07/08/2018	OYSTER ONLINE	TEAM	NEW OYSTER CARD	10.00
		RECRUITMENT & ASSESSMENT		
07/08/2018	OYSTER ONLINE	TEAM	NEW OYSTER CARDS	10.00

Lewisha	m Council Government Pr	ocurement Card Spend Reporti	ng Cycle August 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
07/00/0040	TEL ALITOCETTI EMENT	RECRUITMENT & ASSESSMENT	OVETED TOD UD FOR TO	40.00
07/08/2018	TFL AUTOSETTLEMENT	TEAM C.TAX ADMIN	OYSTER TOP UP FOR TG POSTAGE ACCESSORIES - ENVELOPES	40.00 45.58
	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	120.41
07/00/2010	WWW.ICELAIND.CO.OK	LADIWELE DEWENTA SERVICES	KINGS CROSS TO LEEDS14/08/2018E41124631220£111.50EO1 E411 24	120.41
07/08/2018	TRAINLINE	QUALITY ASSURANCE	631220 9999	111.50
07700/2010	TOTALINE	QUALITY ACCOUNTION	031220 3333	111.50
07/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BASILDON FOR AB(SW-LAC/LCS) ON 7.8.18	13.50
		CRIME ENFORCEMENT AND	SPLIT - 2ND STEP LADDER FOR HOLBEACH ROAD MEETING ROOM 1	
07/08/2018	AMAZON.CO.UK	REGULATION SERVICE	(33.33%)	5.65
			SPLIT - 2ND STEP LADDER FOR HOLBEACH ROAD MEETING ROOM 1	
07/08/2018	AMAZON.CO.UK	FOOD AND SAFETY	(33.33%)	5.65
			SPLIT - 2ND STEP LADDER FOR HOLBEACH ROAD MEETING ROOM 1	
07/08/2018	AMAZON.CO.UK	YOUTH OFFENDING SERVICE	(33.33%)	5.65
		CRIME ENFORCEMENT AND		
	AMAZON.CO.UK	REGULATION SERVICE	SPLIT - STEP LADDER FOR MEETING ROOM 1 (33.33%)	5.65
	AMAZON.CO.UK	FOOD AND SAFETY	SPLIT - STEP LADDER FOR MEETING ROOM 1 (33.33%)	5.65
	AMAZON.CO.UK	YOUTH OFFENDING SERVICE	SPLIT - STEP LADDER FOR MEETING ROOM 1 (33.33%)	5.65
	STK SHUTTERSTOCK.COM	CEL: MARKETING	SUBSCRIPTION	30.00
07/08/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	15.17
07/00/0040			SW J.I. ALBANY TM ORDER NUMBER: 1274446695 DELIVERY OF 1	40.04
	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	ITEMS ON THURSDAY 23 AUGUST 19:00 - 21:00 RE 606119 SUITCASE	43.94
	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISIT	20.60
	THE POST OFFICE	DOOR 2 DOOR	1ST CLASS STAMPS (MARKETING DEPT.)	30.15
	AMZN MKTP UK	DOOR 2 DOOR FOSTERING PLACEMENTS	APPLE IPHONE WITH LEATHER CASE  B/CERTS RE 605706 X4 & 374981 X8 - SW M.S MERIDIAN TM.	243.69 121.50
	LEWISHAM COUNCIL INT HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	121.50
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
	LNER WEB SALES	CHIEF EXEC MANAGEMENT	CHIEF EXEC TRAIN TRAVEL TO MEETING IN DONCASTER	67.50
00/00/2010	EIVER WEB GALLO	DISABILITIES TEAM - EQUIP &	OTHER EXECUTIVATION TO MEETING IN BONGAGTER	07.50
08/08/2018	AMZN MKTP UK	ADAPTATION	COMMUNITY OT PADLOCKS TO GO WITH THE BACKPACKS	27.96
00/00/2010	/ III CIT	CRIME ENFORCEMENT AND	COMMENT OF TREE CONTROL TO CONTROL OF THE PROPERTY OF THE PROP	27.00
08/08/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY FORCED ENTRY WARRANTS	260.00
		FSI - RIVERVIEW TEAM (AREA 4) -		
08/08/2018	LEWISHAM COUNCIL INT	SECTION	A BEDBUG INFESTATION N/A283950M8J716£110.00E412096516207540	110.00
		AREA 2 CHILDREN CENTRE		
08/08/2018	PAYPAL MTRAVELSOLU	(LADYWELL)	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE	85.00
		AREA 2 CHILDREN CENTRE		
08/08/2018	EB MAKING SCOTLAND TH	(LADYWELL)	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE	109.00
		AREA 2 CHILDREN CENTRE	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE	
08/08/2018	TRAVELODGE	(LADYWELL)	ACCOMMODATION	68.50

Payment date	Supplier	Service	Description	£ Spend (includin VAT)
duto			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.9
		AREA 2 CHILDREN CENTRE		
08/08/2018	VIRGIN TRAINS	(LADYWELL)	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE TRAVEL	60.0
08/08/2018	OYSTER AUTO-TOP UP	CEL: BUSINESS RESOURCES	OYSTER AUTO-TOP UP	20.00
		ADULT SERVICES BUSINESS		
08/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
08/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
08/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		REFERRAL AND ASSESSMENT TEAM		
08/08/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
08/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
08/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
08/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830711645	40.00
		DISABLED CHILDRENS SERVICE		
	GWR CORP WEBBTSECOM	TEAM 2	PARENT TRAIN TRAVEL RE LCS FROM READING TO HAYWARDS HEATH	31.20
08/08/2018	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PRINT CARTRIDGE	26.50
00/00/0040	OTDEET DUNNEDO LINUTED		PUBLIC NOTICE / ADVERTISING IN SOUTH LONDON PRESS - DEP WITH	070.00
	STREET RUNNERS LIMITED	COMMUNICATIONS & MARKETING	EXECUTIVE DIRECTOR OF RESOURCES AND RGENERATION	979.20
08/08/2018	CURRYS ONLINE	LEEMORE CENTRE	PURCHASE OF FRIDGE FREEZER FOR LEEMORE CENTRE.	489.99
00/00/0040	CWD CODD WEDDICECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LONDON TO BRISTOL PARKWAY FOR AL (SW-LAC) ON 11/08/18	20.00
08/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	FOR CLIENT TRAVEL (38.05%)	39.25
00/00/2010	CWD CODD WEDDISECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LOWER SYDENHAM TO BRISTOL TEMPLE MEADS FOR AL (SW-	62.00
08/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LAC) ON 11/08/18 FOR CLIENT TRAVEL (61.95%)	63.90
00/00/2010	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LEWISHAM TO CHATHAM	14.50
06/06/2016	GWR CORP WEBBI SECON	DISABLED CHILDRENS SERVICE	SW TRAIN TRAVEL RE LCS	14.50
00/00/2010	GWR CORP WEBBTSECOM	TEAM 2	STREATHAM COMMON TO RAMSGATE	46.70
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
	FIREBRANDTR	YOUNG MAYOR	TRAINING FOR APPRENTICE TO BE REIMBURSED	1,443.60
00/00/2010	INCONTINUIN	I JOING WATOR	YOUR OYSTER CARD (NUMBER 070423601914) HAS BEEN TOPPED UP	1,443.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
N8/N8/2N19	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. L.G. AREA 1 ALBANY	40.00
00/00/2010	OTOTER AUTO-TOP UP	GOLL OF CALLAND	60Z BIODEGRADABLE CUPS FOR WATER COOLERS AT BROCKLEY RISE	
	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	CENTRE	109.12

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAI)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
		CRIME ENFORCEMENT AND		
09/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
		CRIME ENFORCEMENT AND		
09/08/2018	OYSTER ONLINE	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
	WWW.EAFIXINGS.CO.UK		CABLE TIES FOR PUTTING UP SITE NOTICES	63.84
	AMZN MKTP UK	CLEAN STREETS	CCTV WARNING SIGNS (ENFORCEMENT)	34.85
09/08/2018	AMZN MKTP UK	CEL: LEARNER SERVICES	DISINFECTANT SPRAY AND MEMORY CARD	27.57
		FLEET & VEHICLE		
09/08/2018	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	196.75
			HDMI SPLITTER FOR CCTV AT GRANVILLE PARK - RECEPTION OFFICE	
	AMZN MKTP UK	CEL PREMISES STAFF	BRT	11.95
09/08/2018	ONE TO ONE OFFICE	CEL PREMISES STAFF	KEYS FOR DESK DRAWS - BRT	14.28
			LINE MARKING SYSTEM - 3 WHEEL PAINT APPLICATOR - FOR GROVE	
09/08/2018		CEL PREMISES STAFF	PARK CENTRE	221.58
	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	72.86
09/08/2018	OYSTER AUTO-TOP UP	CEL: DESIGN, MEDIA & FOOD	OYSTER AUTO-TOP UP	20.00
09/08/2018	AMZN MKTP UK	CEL: MARKETING	MICROFIBRE CLOTHS	21.49
09/08/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
		FLEET & VEHICLE		
09/08/2018	MOTOR MEDICS	MAINT:WORKSHOPS	MOT'S	430.00
		FLEET & VEHICLE		
09/08/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	834.00
		ADULT SERVICES BUSINESS		
09/08/2018	OYSTER ONLINE	SUPPORT	OYSTER - REFUND FROM TFL	-10.00
		ADULT SERVICES BUSINESS		
09/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
09/08/2018	OYSTER AUTO-TOP UP	4	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
09/08/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
09/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
00/00/0040	0.40750 44470 700440	LEAVING CARE CURRORT CERVICES	OVOTED TOD UD FOR STOAGATTAGE	40.00
09/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070481774062	40.00
			PACE NOTEBOOKS FOR ENVIRONMENTAL HEALTH FOOD AND SAFETY	
09/08/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	TEAM	99.90
00/00/55/5	DOOT OFFICE CO	DISABLED CHILDRENS SERVICE	D. CODODT FOR LOC	
09/08/2018	POST OFFICE COUNTER	TEAM 2	PASSPORT FOR LCS	94.75
00/00/0040	OWD CODD WEDDING	LEAVING CARE LAG OTHER CARE	DENIEDMINADI OM TO CATEODO FOR CONTACT ON CO. C. C. C. C. C.	44.40
U9/U8/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HARLOW TO CATFORD FOR CONTACT ON 28.8.18 AND 23.8.18	41.40
00/00/0040	CMD CODD MEDDICEONA	LEAVING CARE CURRORT CERVICES	RTN FRM LONDON TO BRISTOL PARKWAY FOR KB (SW-LAC/LCS) ON	450.00
U9/U8/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	16.8.18	159.60

Payment date	Supplier	Service	Description	£ Spend (including VAT)
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
			RTN FRM WELLINGBOROUGH TO PECKHAM FOR CONTACT ON 10.8.18-	
09/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2.9.18	38.90
	ASAP STAMPS LTD	CREMATORIA ADMIN	STAMP FOR DEEDS	116.15
09/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG - PRINTER DI	29.99
			SW Z.F STAFF TRAVEL 09/08/2018 18:56:38 BL5JFW9T (13252988)	
			LONDON WATERLOO - HAVANT DEP. 10 AUG 2018 10:30 HAVANT -	
		FAMILY SUPPORT & INTERVENTION	LONDON WATERLOO DEP. 10 AUG 2018 £35.10 COMPLETED RE	
09/08/2018	GWR CORP WEBBTSECOM	SUPP SERV	526258.	35.10
		FLEET & VEHICLE		
09/08/2018	JOHNSONS APPARELMASTER	MAINT:WORKSHOPS	WORKWEAR RENTAL	1,237.90
			YOUR OYSTER CARD (NUMBER 061318449220) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
09/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. S.C. AREA 4 MAYOW	40.00
			YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. O.C AREA 4 RIVERVIEW	40.00
10/08/2018	AMZN MKTP UK	CEL PREMISES STAFF	200 HEAVY DUTY SACKS FOR BROCKLEY RISE PREMISES	11.99
		CRIME ENFORCEMENT AND		
	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
	WWW.ECOFRANKING.CO	CREMATORIA ADMIN	DEFAULT CODES USED.	13.14
10/08/2018		LEWISHAM LINKLINE	LINKLINE EQUIPMENT	129.46
10/08/2018	AMZN MKTP UK AMAZON.CO	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - REFUND DUE ON THIS ORDER	7.09
		HEAD OF ASSET STRATEGY AND		
10/08/2018	TRAINLINE	DEVELOPMENT	RETURN TICKET TO BIRMINGHAM	131.85
		HEAD OF ASSET STRATEGY AND	TICKET FROM HAVANT TO BIRMINGHAM NEW STREET ON MONDAY	
10/08/2018	TRAINLINE	DEVELOPMENT	13TH AUGUST.	131.85
		ADULT SERVICES BUSINESS		
10/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
10/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
10/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
10/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
10/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		ADULT SERVICES BUSINESS		
10/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		AIMING HIGH FOR DISABLED		
0/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
10/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556616700	40.00

Payment	Supplier	Service	Description	£ Spend (including
date			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAT)
12/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.9
2/00/2010	W W W :/ (I C C C C C C C C C C C C C C C C C C	AIMING HIGH FOR DISABLED	TOTAL: 200.00 E00 WORKER: 0.74: E00 OERVIOE:	200.00
10/08/2018	AMZ BESKOODIRECT	CHILDREN	PADLOCKS RETURNED FOR THE COMMUNITY OT BAGS	-27.9
10/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRIMINGHAM FOR ZN (SW-LAC/LCS) ON 13.8.18	55.00
0/08/2018	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:FLEET	SEAT REPAIR	108.0
			SW L.V. ADV.PRAC. TICKETS:£32.60 BOOKING FEE:£1.00 E-	
0/08/2018	NATIONAL EXPRESS LIMIT	FS&I OTHER CARE	TICKET:FREE TOTAL:£33.60	33.60
		RESOURCES AND REGENERATION -	TEAM CATFORD PAYMENTS	
10/08/2018	IZ CATFORD CORNUCOPIA	CAPITAL	COMPANY ITEM COST	3,894.83
			YOUR OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
10/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. R.T. AREA 1 ALBANY	40.00
		HEAD OF ASSET STRATEGY AND	2 OF ANKER® 2.4G WIRELESS VERTICAL ERGONOMIC OPTICAL	
11/08/2018	AMZN MKTP UK	DEVELOPMENT	MOUSE, 800/1200/1600DPI, 6 BUTTONS - BLACK	27.98
		CRIME ENFORCEMENT AND		
11/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
		ADULT SERVICES BUSINESS		
11/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
11/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
11/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
		AIMING HIGH FOR DISABLED		
11/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
			YOUR OYSTER CARD (NUMBER 051556208077) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
11/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. L.MC. AREA 1 GOLDSMITHS	40.00
			YOUR OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP	
/00/00 0	0.40750 41470 700 110	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
11/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. H.O. AREA 2 KINGFISHER	40.00
		EANULY OURDON'T A INTERVENITION	YOUR OYSTER CARD (NUMBER 063017288041) HAS BEEN TOPPED UP	
4.4./00/0040	OVOTED ALITO TODAID	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
11/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. E.G. AREA 1 ALBANY	40.00
		EALWAY OF INDONE & INTERMENTION	YOUR OYSTER CARD (NUMBER 070228904476) HAS BEEN TOPPED UP	
14/00/0040	OVOTED ALITO TODAD	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
11/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. A.R. AREA 2 KINGFISHER	40.00
10/00/0040	OVETER ALITO TOR UR	ADULT SERVICES BUSINESS	OVETER AUTO TOR UR	40.00
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
12/08/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
10/00/0040	OVETED ALITO TOP UP	DISABLED CHILDRENS SERVICE	OVETER CARD AUTO TOR UP	40.0
2/08/2018	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
10/00/0040	OVETER ALITO TOR UR	AIMING HIGH FOR DISABLED	OVETER TOR LIP	00.00
12/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00

Lewisha	m Council Government Pr	ocurement Card Spend Reporti	ng Cycle August 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/00/0040	MUMUM A DOOG OO LIIK	LEAVING CARELAG OTHER CARE	ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	200.00
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
12/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014984046	40.00
	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	3 BIRTH CERTIFICATES FOR LK	31.50
			ADULT WEST MIDLANDS DAY TRAVEL CARD FOR RO (SW-LAC/LCS) ON	
13/08/2018	DIAMOND BUS TRAVEL	LEAVING CARE SUPPORT SERVICES	13.8.18	3.90
			ADVERT IN NEWS SHOPPER, DEP WITH EXECUTIVE DIRECTOR FOR	
	NEWSQUEST MEDIA	COMMUNICATIONS & MARKETING	RESOURCES AND REGENERATION	566.78
13/08/2018	UKBA9160257809	HR STAFF SCHOOLS TEAM	CERTIFICATE OF SPONSORSHIP FOR TRINITY SCHOOL	3,199.00
40/00/0040	TD AIN I IN IE		REFUND OF CANCELLATION OF TICKET DUE TO YP AWAY, REVIEW DID NOT GO AHEAD.	
	TRAINLINE	QUALITY ASSURANCE	TRIP WAS LONDON ST PANCRAS TO BROADSTAIRS ON 10.08.18	-37.20
13/08/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	107.93
42/00/2040	GWR WEBSALES	OLIALITY ASSUBANCE	BROMLEY SOUTH TO BROADSTAIRS14/08/2018H342LX38£33.90EO1	22.00
	GWR WEBSALES GWR CORP WEBBTSECOM	QUALITY ASSURANCE FOSTERING PLACEMENTS	PARENT TO TRAVEL TO SAR MEETING IN LEEDS ON 14.8.18.	33.90 178.50
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATIONFOR ATT	80.50
13/06/2016	HIVI PASSPORT OFFICE	DISABLED CHILDRENS SERVICE	PASSPORT APPLICATIONFOR ATT	60.50
13/08/2018	POST OFFICE COUNTER	TEAM 1	PASSPORT FOR LCS	68.25
	DOMINOS PIZZA	YOUNG MAYOR	PIZZA FOR YOUNG ADVISORS /CAMHS GROUP EVENT	86.96
10/00/2010	DOMINOUT IZZA	TOURS WITTOIL	PUBLIC NOTICE / ADVERTISING IN SOUTH LONDON PRESS, DEP IS	00.00
13/08/2018	STREET RUNNERS LIMITED	CWCN TRANSPORT FOR SEN PUPILS	WITH ASC QUALITY ASSURANCE & BUSINESS SUPPORT TEAM	201.60
			IRO LCS	
			LONDON EUSTON - BIRMINGHAM NEW STREET ON 20.08.18	
13/08/2018	TRAINLINE	QUALITY ASSURANCE	REF: 2399290013 / CB6NT%FK	58.50
13/08/2018	WWW.JOHNLEWIS.COM	DISABILITIES LAC FOSTERING	ROCKET FOR MM - FOSTER CARER	66.95
13/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO BRIMINGHAM FOR FM (TM-ADOPTION) ON 15.8.18	176.00
13/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRIMINGHAM FOR RO (SW-LAC/LCS) ON 14.8.18	29.50
			RTN FRM LONDON TO GILLINGHAM FOR RO (SW-LAC/LCS) AND MT (TM	
13/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON ON 13.8.18	25.20
40/00/0040	OWD CODD WEDDTOECOM	LEAVING GARE OURRORT GERVICES	RTN FRM LONDON TO WARRINGTON QUAY FOR AB (SW-LAC/LCS) ON	00.00
13/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	14.8.18	86.90
40/00/0040	TECCO CTORE 0050	DISABLED CHILDRENS SERVICE	OFOTION 47 TECCO VOLICIERO	400.00
13/08/2018	TESCO STORE 2253	TEAM 2	SECTION 17 TESCO VOUCHERS	100.00
12/00/2010	TESCO STORE 2252	REFERRAL AND ASSESSMENTS	SECTION 17 TESCO VOLICHERS	175.00
13/00/2018	TESCO STORE 2253	SUPPORT SERVIC  REFERRAL AND ASSESSMENT TEAM	SECTION 17 TESCO VOUCHERS	175.00
13/08/2019	TESCO STORE 2253	5	SECTION 17 TESCO VOUCHERS	225.00
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AF	285.94
	DVLA VEHICLE TAX	MEMBERS' ALLOWANCES	THE ANNUAL ROAD TAX PAYMENT FOR THE MAYOR'S CAR	307.50
13/00/2010	D A PLA A FLIIOFF T LVV	INITIALITY ALLOWAINGLO	THE ANIMOAL ROAD TAX LATRICIAL FOR THE MATOR O CAR	307.30

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAI)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
			LONDON TERMINALS TO EDENBRIDGE TOWN	
13/08/2018	TRAINLINE	QUALITY ASSURANCE	10/10/2878LLRN3GJ£17.73EO1 E411 24 631220 9999	17.73
13/08/2018	TRAINLINE	C.TAX ADMIN	TRAVEL EXPENSES	43.50
		FAMILY SUPPORT & INTERVENTION		
13/08/2018	GWR CORP WEBBTSECOM	SUPP SERV	X1 STAFF TRAVEL TO SAR MEETING IN LEEDS ON 14.8.18.	178.50
		FAMILY SUPPORT & INTERVENTION		
13/08/2018	GWR CORP WEBBTSECOM	SUPP SERV	X1 STAFF TRAVEL TO SAR MEETING IN LEEDS ON 14.8.18.	178.50
			YOUR OYSTER CARD (NUMBER 061986132344) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. T.H. AREA 1 GOLDSMITHS	40.00
14/08/2018	AMZN MKTP UK AMAZON.CO	YOUTH OFFENDING SERVICE	12INCH DESK FAN FOR OFFICER	16.99
		HEAD OF ASSET STRATEGY AND	3 X JELLY KEYBOARDS - ERGONOMIC KEYBOARDS TO REGEN AND	
	AMZN MKTP UK	DEVELOPMENT	PLACE STAFF	68.04
14/08/2018	L B SOUTHWARK - INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR KA	11.50
		FUNERALS AND PROTECTION OF		
	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.00
	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR CATFORDBROADWAY	47.95
14/08/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	483.55
			FOUNDATION FOOD SAFETY COURSE BOOKS AND ASSESSMENT	
14/08/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CREDITS	93.90
		HEAD OF ASSET STRATEGY AND	KENSINGTON EASY RISER- PORTABLE ERGONOMIC LAPTOP COOLING	
14/08/2018	AMZN MKTP UK	DEVELOPMENT	STAND (12"-17")	25.70
/ /		HEAD OF ASSET STRATEGY AND	2 X FELLOWES 9112101 CRYSTALS GEL MOUSE PAD AND WRIST	40.0
14/08/2018	AMZN MKTP UK	DEVELOPMENT	SUPPORT - BLACK	18.94
4.4/00/0040	ANAZNIANCEDINC	CULTURAL AND COMMUNITY	DOCTAGE AND DAGKING (OR COOK)	4.50
14/08/2018	AMZN MKTP UK	DEVELOPMENT SERV	POSTAGE AND PACKING (92.98%)	4.50
4.4/00/0040	NAMAMA ONATO OOMA	ADULT SERVICES BUSINESS	REF: JRG9467F - 1 ADULT RETURN FROM NORTHAMPTON TO BACHE	470.00
14/08/2018	WWW.GWR.COM	SUPPORT	CHC RE CHARGE	172.00
4.4/00/0040	OVOTED ONLINE	LEAVING CARE CURRORT CERVICES	DEFLIND OF DEDLACEMENT OVOTED CARD	40.00
	OYSTER ONLINE		REFUND OF REPLACEMENT OYSTER CARD	-10.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM CHATHAM TO HAGGERTSTON FOR CONTACT ON 17.8.18	22.50
14/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO ACUEODD INTERNATIONAL FOR KD (CW)	34.20
14/09/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR KB (SW-LAC/LCS) ON 15.8.18	20.00
14/06/2016	GWR CORP WEBBISECOW	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 15.0.16	39.80
14/09/2019	CWP COPP WEPPTSECOM	LEAVING CARE SURPORT SERVICES	DTN FDM LONDON TO DISS FOR ND (SW. LAC/LCS) ON 20 9 49	40.40
	GWR CORP WEBBTSECOM GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES  LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DISS FOR NP (SW-LAC/LCS) ON 20.8.18 RTN FRM LONDON TO LEICETER FOR YP ON 13.8.18 AND 17.8.18	49.10 339.80
		YOUNG MAYOR	STICKERS FOR YOUNG MAYOR ELECTION CAMPAIGN MATERIALS	
	WWW.MINILABEL.CO.UK WAYFAIR #2574524698	LEAVING CARE LAC OTHER CARE	SUHG FOR PD	136.35 907.96
14/00/2018	VVA I FAIN #2014024090	CULTURAL AND COMMUNITY	SUPPLIES - DISPOSABLE CLEAR CUPS FOR ASSEMBLIES MEETINGS	907.96
1//02/2010	AMZN MKTP UK	DEVELOPMENT SERV	(7.02%)	2.
	CURRYS ONLINE	PRIVATE SECTOR LEASING	2 HOB COOKER - 12C PERRY VALE	36.00
13/00/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	3 ADULTS RTN FROM ST HELEN'S TO LONDON FOR TP ON 16.8.18	259.70

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			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	,
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
		ADULT SERVICES BUSINESS		
15/08/2018	GWR CORP WEBBTSECOM	SUPPORT	ADULT SOCIAL CARE STAFF TRAIN TRAVEL FOR VISIT	28.20
		ADULT SERVICES BUSINESS		
15/08/2018	GWR CORP WEBBTSECOM	SUPPORT	ADULT SOCIAL CARE STAFF TRAVEL FOR A VISIT.	37.30
15/08/2018	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	ARGOS ITEM REFUNDED BY CLIENT	-6.49
		REFERRAL AND ASSESSMENT TEAM		
15/08/2018	WWW.ARGOS.CO.UK	2	BED FOR LCS SECTION 17	151.95
15/08/2018	WWW.CORAM.ORG.UK	LEAVING CARE LAC OTHER CARE	BOOK FOR AT	11.95
15/08/2018	AMZ LIGHTING DEALS STO	PRACTICE SUPPORT OFFICE	CREDIT FOR RETURN OF FAULTY TELEPHONE HEADSET	-22.48
15/08/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.10
15/08/2018	OYSTER AUTO-TOP UP	CEL: TEXTILE & FLORAL DESIGN	OYSTER AUTO-TOP UP	20.00
			ARGOS SINGLE MATTRESS X2 N/A 1272996107£171.95E01 E41210	
15/08/2018	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	651620 7540 9999	171.95
15/08/2018	WWW.JCTLTD.CO.UK	PRACTICE SUPPORT OFFICE	JCT DESIGN & BUILD CONTRACT (ON DEMAND)	147.00
		REFERRAL AND ASSESSMENT TEAM		
15/08/2018	WWW.ARGOS.CO.UK	2	MOBILE PHONE AND SIM SECTION 17 FOR LCS	17.95
		FAMILY SUPPORT & INTERVENTION	NEW OYSTER CARD ORDER AND TOP UP FOR FSW - CARD NO.	
15/08/2018	OYSTER ONLINE	SUPP SERV	070558457368	15.00
		ADULT SERVICES BUSINESS		
15/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
15/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
15/08/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
15/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
		MULTI AGENCY PLANNING PATHWAY		
15/08/2018	OYSTER AUTO-TOP UP	& EARLY S	OYSTER CARD AUTO TOP UP	40.00
		AIMING HIGH FOR DISABLED		
15/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
15/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
15/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
15/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR APBLM	80.50
15/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CAS	54.00
15/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DLG	54.00
15/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JSS	54.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LCJB	80.50
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR YGAOD	80.50
		CULTURAL AND COMMUNITY		
15/08/2018	AMZN MKTP UK	DEVELOPMENT SERV	POSTAGE AND PACKING (54.63%)	4.90
	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE -LADYWELL	206.03
			REFUND FOR TRAVEL FROM LONDON TERMINALS TO	
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	WELLINGBOROUGH FOR AB (SW-LAC) ON 31/07/18	-58.50

Payment	Cumpliar	Service	Description	£ Spend (including
date	Supplier	Sel vice	·	VAT)
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
			RTN FRM CATFORD TO RAMSGATE TO WESTGATE FOR AH (SW-	
15/08/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	FOSTERING) ON 17.8.18	52.40
			RTN FRM LONDON TO BIRMINGHAM NEW STREET INCLUD. BUS PLUS	
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FOR RO (SW-LAC/LCS) ON 20.8.18	57.00
			RTN FRM LONDON TO BROADSTRAIRS TO CHESTERFIELD FOR	
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CONTACT ON 6.9.18 (48.62%)	116.20
			RTN FRM LONDON TO CLACTON ON SEA FOR MS (SW-LAC/LCS) ON	
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	16.8.18 (11.17%)	26.70
15/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CRESSING (SW-ADOPTION) ON 23.8.18	28.40
			RTN FRM LONDON TO SPALDING FOR MS (SW-LAC/LCS) ON 16.8.18	
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	44.50
			RTN FRM RAMSGATE TO CLACTON ON SEA FOR CONTACT ON 29.8.18	
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(21.59%)	51.60
	WWW.SHURGARD.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE FOR LAC/LCS	292.23
		CULTURAL AND COMMUNITY	SUPPLIES - PLASTIC DISPOSABLE KNIVES FOR ASSEMBLIES MEETINGS	
15/08/2018	AMZN MKTP UK	DEVELOPMENT SERV	2018-19 (45.37%)	4.07
10/00/2010	7 WIZIV WINCH OIL	CULTURAL AND COMMUNITY	SUPPLIES - WHITE LUNCHEON NAPKINS FOR ASSEMBLIES MEETINGS	1.07
15/08/2018	AMZN MKTP UK	DEVELOPMENT SERV	2018-19.	16.50
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
	OYSTER AUTO-TOP UP	CEL: LEARNER SERVICES	OYSTER AUTO-TOP UP	20.00
	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	TOP UP (COMMERCIAL WASTE OFFICER)	15.00
	CATFORD STATION	YOUNG MAYOR	TRANSPORT AS PART OF EUROPEAN VISIT	79.60
13/00/2010	CATIONDSTATION	TOUNG WATOR	YOUR OYSTER CARD (NUMBER 055616167430) HAS BEEN TOPPED UP	7 9.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
15/00/2010	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. M.S. AREA 2 MERIDIAN	40.00
15/06/2016	OTSTER AUTO-TOP UP	SUPP SERV	YOUR OYSTER CARD (NUMBER 060651892407) HAS BEEN TOPPED UP	40.00
		EAMILY CLIDDODT & INTEDVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
15/00/0040	OVETED ALITO TOD UD	FAMILY SUPPORT & INTERVENTION		40.00
15/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. A.G. AREA 1 ALBANY	40.00
		EANULY OURDON'T A INTERVENITION	YOUR OYSTER CARD (NUMBER 061984389092) HAS BEEN TOPPED UP	
. = /0.0 /0.0 / 0.	OVOTED ALITO TOD LID	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
15/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. J.G. AREA 2 KINGFISHER	40.00
		051 55514050 07455	5 X ROAD LINE MARKING PAINT WHITE - SENT IN ERROR AWAITING A	
16/08/2018	AMZN MKTP UK	CEL PREMISES STAFF	REFUND	98.10
		FSI - LAUNCELOT TEAM (AREA 3) -		
16/08/2018	TRAINLINE	SECTION	DEAL TO CATFORD17/08/2018KLB8KGL76£11.94E01 E41212 631200 9999	11.94
		ADULT SERVICES BUSINESS		
16/08/2018	GWR CORP WEBBTSECOM	SUPPORT	ADULT SOCIAL CARE TRAIN TRAVEL FOR VISIT	6.60
		CRIME ENFORCEMENT AND		
	OYSTER ONLINE	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	-20.00
	AMZN MKTP UK	YOUTH OFFENDING SERVICE	CLOCK FOR CAMHS MEETING ROOM	9.98
16/08/2018	MSFT <e05006feyx></e05006feyx>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	269.25

Payment	Supplier	Service	Description	£ Spend (including
date	1		ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAT)
12/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
<i>32,00,2010</i>		ELITORIA OTTO ETTER OTTO	IRO LCS	200.00
			LONDON ST PANCRAS - NOTTINGHAM ON 23.08.18	
16/08/2018	TRAINLINE	QUALITY ASSURANCE	REF: 2400000445 / 8WX3FFRJ	177.50
16/08/2018		CEL PREMISES STAFF	DELIVERY OF LINE MARKING PAINT TO GROVE PARK CENTRE	8.88
		FAMILY SUPPORT & INTERVENTION	EUSTON STATION TO LEIGHTON BUZZARD STATION	
16/08/2018	TRAINLINE	SUPP SERV	17/08/2018KGWKBGLH£17.55EO1 E41197 631220 9999	17.55
16/08/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
16/08/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENCE FOR AXURE RP	23.53
		ADULT SERVICES BUSINESS		
16/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
16/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
16/08/2018	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
16/08/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
16/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
16/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
		ADULT SERVICES BUSINESS		
16/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
40/00/0040	0)/0755 41170 705 115	LEAVING CARE CURRORT OFFICIAL	OVOTED TOD UD FOR AFRAGORIA (FA	40.00
16/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
10/00/0010	OVETER ALITO TOR UR	LEAVING CARE CURRORT CERVICES	OVETED TOD LID FOR OCCOMBENDED	40.00
	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018618606  OYSTER TOP UP FOR 063018735494	40.00
16/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	0151ER TOP UP FOR 063018735494	40.00
16/00/2010	OYSTER AUTO-TOP UP	CURRORT & DEVELORMENT TEAM 4	OVETED TOD LID FOR 062060240655	40.00
10/00/2010	OTSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063069240655	40.00
16/09/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070498197287	40.00
10/00/2010	OTSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT	0131ER 10P 0P FOR 070498197287	40.00
16/08/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP FOR 070567573316	40.00
10/00/2010	OTSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE	0131EK 10F 0F FOK 070307373310	40.00
16/08/2018	POST OFFICE COUNTER	TEAM 2	PASSPORT FOR LCS	68.25
10/00/2010	1 OST OFFICE COONTER	ADULT SERVICES BUSINESS	REF: L839W4F9 - 1 ADULT RETURN LONDON PADDINGTON TO	00.20
16/08/2019	GWR CORP WEBBTSECOM	SUPPORT	SWINDON ON 21/08/18	47.90
	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	7.56
	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	11.90
3,00,2010			SETONLINE LINE MARKING PAINT YELLOW X 4	11.90
16/08/2018	SETON	CEL PREMISES STAFF	SETONLINE LINE MARKING PAINT WHITE X 6	265.80

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAI)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
			SW K.D. AREA 1. ORDER CONFIRMATION ORDER #026-5920171-7893953	
			FELLOWES OFFICE SUITES MESH BACK SUPPORT - GREY/BLACK	
16/08/2018	AMZN MKTP UK	ALBANY	£28.98 RE EXPECTANT SW AREA 1 DEP 3383	28.98
			SW K.D. AREA 1. ORDER CONFIRMATION ORDER #026-5920171-7893953	
		FAMILY SUPPORT & INTERVENTION	WRIST REST	
	AMZN MKTP UK	SUPP SERV	RE EXPECTANT SW AREA 1 DEP 3383	6.99
	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	508.90
16/08/2018	LONDON OVERGROUND SST	YOUNG MAYOR	TRANSPORT AS PART OF EUROPEAN VISITS	9.90
			YOUR OYSTER CARD (NUMBER 055103406647) HAS BEEN TOPPED UP	
			WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
16/08/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR CREDIT OR DEBIT CARD. T.D. QA IRO	40.00
			YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
16/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. O.C. AREA 4 - RIVERVIEW TM	40.00
47/00/0040	NATIONAL EVEREGOLIMIT	FSI - LAUNCELOT TEAM (AREA 3) -	DEAL TO CATFORD17/08/2018KLB8KGL7611.94 TRAIN + £21.30 FOR	04.00
17/08/2018	NATIONAL EXPRESS LIMIT	SECTION SECTION	NATIONAL EXPRESSE01 E41212 631200 9999	21.30
47/00/0040	OVETER ALITO TOR LIR	CRIME ENFORCEMENT AND	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
17/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE CRIME ENFORCEMENT AND	AUTO TOP-UP FOR ENFORCEMENT OFFICER OTSTER CARD	20.00
17/09/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
17/00/2010	OTSTER AUTO-TOP OF	REGULATION SERVICE	FOR THE FRAMING OF TWO PIECES OF ARTWORK FOR THE MAYOR TO	
17/08/2018	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	DISPLAY IN HIS PERSONAL OFFICE	40.00
17/00/2010	DAVID WITCHELL FIGURE	MEMBERS ALLOWARDES	FOR THE PURCHASE OF FLOWERS FOR THE FUNERAL OF A FORMER	40.00
			EMPLOYEE WHO ASSISTED THE MAYOR AFTER HIS RETIREMENT WITH	
17/08/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	VARIOUS PROJECTS	25.00
17700/2010	DICOVINGTEGWERO	WEINBERG ALEGWANGES	HOTEL FOR JOHN ADDO, DRIVER FOR YP TO GO TO WALES FOR	20.00
			SIBLINGS TOGETHER CAMP.LCS	
			HAVERFORDWEST, GLANAFON FARM HOUSE, SA62 4BP	
17/08/2018	PREMIER INN 44536760	LEAVING CARE LAC OTHER CARE	ON 19.08.18	75.50
	DELL PRODUCT	STREET CLEANSING: GRAFFITI	LAPTOP (DEP 6061)	1,595.80
		MULTI AGENCY PLANNING PATHWAY		,
17/08/2018	OYSTER AUTO-TOP UP	& EARLY S	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
17/08/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	SW FSWS LCS 17.08.18 - 2 X BIRTH CERTIFICATES TRANSACTION	46.80
		RESOURCES AND REGENERATION -		
17/08/2018	MY TOOL SHED	CAPITAL	2 PAIRS KNIPEX END CUTTING PLIERS PVC GRIP 200MM LOOSE	34.66
		ADULT SERVICES BUSINESS		
17/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
17/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
17/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
17/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00

Payment	Supplier	Service	Description	£ Spend (including
date			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAT)
12/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
2/00/2010	W W W : / II C C C . C C . C C . C C . C C . C C . C C . C C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C	ADULT SERVICES BUSINESS	TOTAL: 200:00 E00 WORKER: 0.7. E00 OERVIOE.	200.00
17/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES		40.00
	BISTRO CYRANO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	18.9
7/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF UNWANTED ITEM - SAFE- TN	-21.99
		AREA 1 CHILDREN CENTRE (HONOR		
	WICKES PLUMSTEAD	OAK)	SILICONE MASTIC AND GLUE	11.48
	T W KEMPTON(CORPORATE	C.TAX ADMIN	STAB VESTS FOR ENFORCEMENTS AGENTS	3,383.58
17/08/2018	VIRGIN TRAINS	SHARED LIVES	STAFF TRAVELING TO WORKSHOP IN BIRMINGHAM	106.00
			IRO LCS CATFORD TO ROCHESTER ON 21.08.18	
17/08/2018	TRAINLINE	QUALITY ASSURANCE	REF: 2400160802 / BL9744GX	17.15
		ADULT SERVICES BUSINESS		
17/08/2018	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR ADULT SOCIAL CARE SOCIAL WORKER VISIT	30.40
		ADULT SERVICES BUSINESS		
17/08/2018	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR ADULT SOCIAL CARE SOCIAL WORKER VISIT	33.30
		FLEET & VEHICLE		
17/08/2018	CLEAN IMAGE HYGIENE LT	MAINT:WORKSHOPS	VEHICLE CLEANING PRODUCT	504.00
			YOUR OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
17/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. M.V AREA 4 RIVERVIEW	40.00
			YOUR OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
17/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. F.C. AREA 1 GOLDSMITHS	40.00
			YOUR OYSTER CARD (NUMBER 063017287925) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
17/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. M.G. AREA 1 ALBANY	40.00
			YOUR OYSTER CARD (NUMBER 070228904357) HAS BEEN TOPPED UP	
4=10010040	0)/0755 4475 75545	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
17/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. E.V. AREA 1 GOLDSMITHS	40.00
40/00/0040	0)/0755 41170 705 115	CRIME ENFORCEMENT AND	ALITO TOR UR FOR ENFORCEMENT OFFICER OVOTER CARR	00.00
18/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
40/00/0040	0)/0755 41170 705 115	CRIME ENFORCEMENT AND	ALITO TOR UR FOR ENFORCEMENT OFFICER OVOTER CARR	00.00
18/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
40/00/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	00.00
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
18/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		EAMILY CLIDDODT & INTERVENITION	YOUR OYSTER CARD (NUMBER 056173631806) HAS BEEN TOPPED UP	
10/00/0040	OVOTED ALITO TODALO	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
8/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. A.B. AREA 4 MAYOW	40.00
10/00/0040		LIBS: LIBRARIES OPERATIONAL	AMAZON, TALKING BOOKS - FRIEND REQUEST & OUR KIND OF	50.00
19/08/2018	AMAZON.CO.UK	DEVELOPMENT	CRUELTY	56.83

Payment	Supplier	Service	Description	£ Spend (including
date	I		ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAT)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
02/00/2010	W W W :/AICOO.OO.OIC	AREA 1 CHILDREN CENTRE (HONOR	TOTAL. 200.00 EOO WORKER. U.A. EOO GERVIOL.	255.50
19/08/2018	ASDA STORES	OAK)	BATTERIES FOR VAN KEY FOB	4.50
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	101.8
	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
10/00/2010	0.0121(7(0.10.10.10.10.1	ADULT SERVICES BUSINESS		10.00
19/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
19/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
10/00/2010	0.0121()(0.10.10.10.10.1	ADULT SERVICES BUSINESS	OTOTEK OMKS NOTO TOT OTT	20.00
19/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
10/00/2010	0.0121()(0.10.10.10.10.1	HEAD OF ASSET STRATEGY AND	OTOTEK OMKS NOTO TOT OTT	20.00
19/08/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
10/00/2010	010121(7(01010101	AIMING HIGH FOR DISABLED	OTOTEK ONKE TOT OT	20.00
19/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
10/00/2010	010121(7(01010101	AIMING HIGH FOR DISABLED	OTOTEK TOT OT	20.00
19/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240655	40.00
	BISTRO CYRANO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	20.74
	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	19.97
10,00,2010	7.5052 12 01.27.111 2 025	ZITTITO TURNING TO	YOUR OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP	10.0.
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
19/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. V.O-M AREA 3 PENDRAGON	40.00
10,00,2010	010121(7(01010101	OOT CLIKE	YOUR OYSTER CARD (NUMBER 070228904357) HAS BEEN TOPPED UP	10.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
19/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. E.M. AREA 1 GOLDSMITHS	40.00
10,00,2010	010121(7(010 101 01	OOT CLIKE	YOUR OYSTER CARD (NUMBER 070557574001) HAS BEEN TOPPED UP	10.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
19/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. E.C. AREA 2 MERIDIAN	40.00
	CURRYS SUPERSTORE	PRIVATE SECTOR LEASING	2 HOB COOKER - 12C PERRY VALE	-32.00
20/00/2010	CONTRO GOT ENGTONE	TRIVATE GEOTOR ELAGINO	2 HOB GOOKER 1201 ERRY VALE	32.00
20/08/2018	WWW.UKPOS.COM	FACILITIES SUPPORT SERVICE	A4 CHROME POSTER GRIP FRAME FOR INT/EXT USE 25MM PROFILE 20	141.60
	LONDON BOROUGH/GRE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR DL	11.63
_3/33/2010		CRIME ENFORCEMENT AND	DICTION DE L'ONDE	11.00
20/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP.	20.00
_3/33/2010	0.0.2.2.7.0.0	HEAD OF ASSET STRATEGY AND	THE STATE OF THE PROPERTY OF T	20.00
20/08/2018	TRAINLINE	DEVELOPMENT	CANCELLED TRAIN TICKET BIRMINGHAM NEW STREET TO HAVANT	-40.45
_3/33/2010	TO STATE OF THE ST	HEAD OF ASSET STRATEGY AND	OF A TOTAL PROPERTY OF THE PRO	70.70
20/08/2018	TRAINLINE	DEVELOPMENT	CANCELLED TRAIN TICKET HAVANT TO BIRMINGHAM NEW STREET	-89.90
20/00/2010	TO MITCHINE	DEVELOT WEIGH	PLANTRONIC SUPRAPLUS HW251 NOISE CANCELLING HEADSET	09.90
20/08/2018	AMAZON.CO.UK	PRACTICE SUPPORT OFFICE	REQUIRED UNDER H & S	76.48
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	29.92
-0/00/2010	HODE TOTOLLO TOTO	LY OF AMERICAN TO CO.	I ROBOOL EAD I WELL	29.9

Payment date	Supplier	Service	Description	£ Spend (including VAT)
0.000			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
20/08/2018	CAFFE NERO 512 GATWICK	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	11.90
20/08/2018	4012 FOOD MARKET GOT	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	18.78
20/08/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.43
20/08/2018	NOVOTEL HOTELS	CHIEF EXEC MANAGEMENT	REFUND	-384.00
20/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON 20.8.18	41.20
20/00/2010	GWIX CONF WEBBTSECOM	ELAVING CARE SOFF ORT SERVICES	20.0.10	41.20
20/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GILLINGHAM FOR RO (SW-LAC/LCS) ON 21.8.18	12.60
			RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON	
20/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	23.8.18	176.00
l,_,_			RTN FRM LONDON TO SEVENOAKS FOR ZN (SW-LAC/LCS) ON 28.8.18	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(39.73%)	17.80
20/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM WESTHAM TO BASILDON FOR COURT ON 21.8.18 (60.27%)	27.00
			IPAD AIR 2 CASE, BRAECN HEAVY DUTY FULL-BODY RUGGED PC	
20/08/2018	AMZN MKTP UK	FACILITIES SUPPORT SERVICE	SILICONE CASE COVER	20.99
00/00/00/0	0,445,0055,44555555		TRAIN TRAVEL FOR ADULT SOCIAL CARE (AWLD) SOCIAL WORKER	0= 00
20/08/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	VISIT.	37.00
		ADULT SERVICES BUSINESS		
20/08/2018	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR ADULT SOCIAL CARE SOCIAL WORKER VISIT	14.80
		ADULT SERVICES BUSINESS		
	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR ADULT SOCIAL CARE SOCIAL WORKER VISIT	30.40
20/08/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT AS PART OF EUROPEAN VISIT	16.80
		ANITH FRANKS AND CORRUPTION	ANNUAL SUBSCRIPTION TO KEESING IDENTITY DOCUMENT	
0.1.100.100.10		ANTI FRAUD AND CORRUPTION	REFERENCE LIBRARY. PAID IN EUROS AS DUTCH COMPANY	0.40.00
21/08/2018	KEESING REF. SYST. BV	TEAM	THEREFORE NO VAT	349.26
		LIFESTYLES CHALLENGING NEEDS		
21/08/2018	TALKTALK TELECOM	SERVICE	BROADBAND - CNS	43.95
21/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO ROCHESTER FOR MN (SW-LAC) ON 23/08/18	16.40
		CRIME ENFORCEMENT AND		
21/08/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECK FORCED ENTRY WARRANTS	60.00
		FUNERALS AND PROTECTION OF		
21/08/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE X 3	12.00
	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	955.10
	WWW.LONDONCOUNCILS.GOV	REFUSE: DOMESTIC	FPN (BEING DISPUTED BY WASTE MANAGER)	275.00
		FSI - MERIDIAN TEAM (AREA 2) -	ORDER NUMBER: AD108331422 TOTAL £441.89	
21/08/2018	WWW.ARGOS.CO.UK	SECTION	E01.E41211.651620.7540. SW T.T AREA 2 RE 560004	296.93
			ORDER NUMBER: AD108331422 TOTAL £441.89	
		FSI - MERIDIAN TEAM (AREA 2) -	E01.E41211.651620.7540. SW T.T AREA 2	
21/08/2018	WWW.ARGOS.CO.UK	SECTION	RE 560004	144.96
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
21/00/2010	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTED TOD LID EOD 064095779665	40.00

Payment £ Spen  Supplier Service Description					
date	Supplier	Service		VAT)	
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95		
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.9	
04/00/0040	VID OIN TO AIN O	LEAVING CARE LAG OTHER CARE	RTN FRM MANCHESTER PICCADILLY TO HERNE BAY FOR CONTACT ON		
21/08/2018	VIRGIN TRAINS	LEAVING CARE LAC OTHER CARE	22.8.18 SHOWER SCREENS PURCHASED FOR SERVICE USER LAS	318.0	
24/00/2040	CONTOUR SHOWERS LIMITE	AWD EQUIP & ADAPT (PRE JUNE 02)	ORDERED BY SENIOR O.T.	150.4	
21/00/2010	CONTOUR SHOWERS LIMITE	FAMILY SUPPORT & INTERVENTION	SML DBLE MATTRESS AND BED FRAME PLUS DEL £14.95 RE 613542.	150.4	
21/08/2018	WWW.ARGOS.CO.UK	SUPP SERV	SW T.T. MERIDIAN TM	119.9	
21/00/2010	***************************************	FSI - MERIDIAN TEAM (AREA 2) -	SML DBLE MATTRESS AND BED FRAME RE 613542. SW T.T. MERIDIAN	110.0	
21/08/2018	WWW.ARGOS.CO.UK	SECTION	TM	109.0	
	LONDON & SOUTH EAS	YOUNG MAYOR	TRAIN/BUS TRANSPORT FOR YOUNG ADVISORS	10.0	
	MEDIA TRAINING LTD	CEL: MARKETING	TRAINING COURSE.	300.0	
21/08/2018	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS FOR VISITS	20.0	
21/08/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT TRAIN/BUS FOR YOUNG ADVISORS	10.0	
22/08/2018	SIMPLY-4-BUSINESS	PRACTICE SUPPORT OFFICE	1 YEAR PROPERTY SUB TO SIMPLY DOCS PROPERTY PRECEDENTS	42.0	
			2 RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT AND JW		
22/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(SW-LAC/LCS) ON 23.8.18	48.6	
		CRIME ENFORCEMENT AND			
22/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.0	
			CREDIT FROM QVS FOR UNDELIVERED CABLE TIES FOR PUTTING UP		
22/08/2018	QVS ELEC SUPPLIES	PLANNING DEVELOPMENT CONTROL		-56.9	
			FOR THE PURCHASE OF A LIFE SIZE 'TOMMY' TO COMMEMORATE THE		
			100TH ANNIVERSARY OF THE FIRST WORLD WAR WHICH WILL BE PUT		
			ON DISPLAY AND FEATURE AT THE SPECIAL REMEMBRANCE SUNDAY		
00/00/0040	CD THEREDITMOTTHERE	MEMBERSIALLOWANICES	SERVICE AT THE LEWISHAM WAR MEMORIAL IN LEWISHAM HIGH	770 0	
	SP THEREBUTNOTTHERE OYSTER AUTO-TOP UP	MEMBERS' ALLOWANCES LEARNING DISABILITIES	STREET ON 11TH NOVEMBER.	776.3	
22/06/2016	OTSTER AUTO-TOP OP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP UP	40.0	
22/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.0	
22/00/2010	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTSTER CARD ACTO FOR UP.	20.0	
22/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.0	
22,00,2010	OTOTEK NOTO TOT OF	ADULT SERVICES BUSINESS	OTOTEK CARD ACTOTOLOG.	10.0	
22/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.0	
		ADULT SERVICES BUSINESS			
22/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.0	
		AIMING HIGH FOR DISABLED			
22/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0	
22/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240655	40.0	
22/08/2018	AMZN MKTP UK	C.TAX ADMIN	PORTABLE CHARGERS FOR ENFORCEMENT AGENTS	223.9	
	GWR CORP WEBBTSECOM		\ /	107.5	
22/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO THREE BRIDGES CONTACT ON 23.8.18	25.7	
		I .		1	

Payment		rocurement Card Spend Reporti		£ Spend (including
date	Supplier	Service	Description	VAT)
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	,
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
			SW R.T. ALBANY TM TRAVEL TO PRISON. 22/08/2018 17:00:38	
			4NJXC7GH	
			(13324082) LONDON TERMINALS - WINCHESTER DEP. 24 AUG 2018	
		FAMILY SUPPORT & INTERVENTION	WINCHESTER - LONDON TERMINALS DEP. 24 AUG 2018 £38.40 UNABLE	
	GWR CORP WEBBTSECOM	SUPP SERV	TO TRAVEL REFUND APPLIED FOR.	38.40
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
	GREENER SOLUTIONS LTD	CEMETERIES	TOOLS AND EQUIPMENT	62.40
	GREENER SOLUTIONS LTD	CEMETERIES	TOOLS AND EQUIPMENT	444.90
22/08/2018	AMZN MKTP UK	CRIME REDUCTION-CCTV SERVICE	X2 100 PACK OF REWRITABLE DVD'S FOR CCTV RECORDING	18.49
			YOUR OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP	
22/09/2019	OVETER ALITO TOR LIR	FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	40.00
22/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. E.H. AREA 2 KINGFISHER	40.00
		FAMILY SUPPORT & INTERVENTION	YOUR OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
22/09/2019	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. V.O-M AREA 3 PENDRAGON	40.00
22/00/2010	OTSTER AUTO-TOP UP	SUFF SERV	YOUR OYSTER CARD (NUMBER 063016279746) HAS BEEN TOPPED UP	40.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
22/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. A.K. AREA 4 MAYOW	40.00
22/00/2010	OTOTEK AUTO-TOT OF	JOHN JERV	YOUR OYSTER CARD (NUMBER 063017287806) HAS BEEN TOPPED UP	40.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
22/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. R.L. AREA 2 MERIDIAN	40.00
22/00/2010	CTOTER/ROTOTOL OF	COLL CERT	YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP	70.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO	
22/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	YOUR CREDIT OR DEBIT CARD. O.C. AREA 4 RIVERVIEW TM	40.00
	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	100 MASONRY BOLTS FOR KEY SAFES	59.99
			2 ADULTS AND 2 CHILDREN RTN FROM CATFORD TO CAMBRIDGE FOR	
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CONTAT ON 25.8.18	72.70
		CRIME ENFORCEMENT AND		
23/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
23/08/2018	PAYPAL INSTANTPRIN	LOCAL ASSEMBLY WARD MEETINGS	BANNERS PRINTED FOR SYDENHAM FUN PALACES, DEP	158.00
23/08/2018	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND BILL	76.32
23/08/2018	PETER & JOAN	LADYWELL DEMENTIA SERVICES	CUPS - DEMENTIA	41.00
23/08/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	328.35
		FLEET & VEHICLE		
	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	410.07
	HALL FUELS	CEMETERIES	FUEL FOR GROVE PARK CEMETERY 400LTRS	362.51
	LIDL UK LONDON	LADYWELL DEMENTIA SERVICES	GARDENING EQUIPMENT - LADYWELL	100.77
	POUNDLAND LTD 1401	TFL ROAD SAFETY YOUTH ETP	REFRESHMENTS FOR SCHOOL PATROL TEAM	3.00
	TESCO STORE 2253	TFL ROAD SAFETY YOUTH ETP	REFRESHMENTS FOR SCHOOL PATROL TEAM	17.39
	PREMIER INN	LEAVING CARE LAC OTHER CARE	HOTEL BOOKING FOR DRIVER FROM 24.8.18 - 25.8.18	66.50
23/08/2018	MEMORIALS OF DISTINCT	CEMETERIES	LEVELLING OF MEMORIAL, STRAIGHTENING AND LIFTING.	150.00

Payment	Supplier	Service	Description	£ Spend (including
date	Саррно	2011100	· · · · · · · · · · · · · · · · · · ·	VAT)
00/00/0040		LEAVING CARE LAG OTHER CARE	ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	000.00
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
00/00/0040	OVOTED ALITO TODAID	REFERRAL AND ASSESSMENT TEAM	LEWIOLIAM OVOTED CARD ALITO TOR LID	40.00
	OYSTER AUTO-TOP UP	Z	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
23/08/2018	SAFETYSUPPL	LEWISHAM LINKLINE	MINI DOOR CHIMES AND ALARM.	76.14
00/00/0040	DEAN TO ANODODT TEOTING	FLEET & VEHICLE	MOTIO	000.00
23/08/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	308.00
		FOL MANYON/ TEAM (AREA 4)	ORDER NUMBER 1271552039. ORDER DATE 07/08/18. 604/7139 RED	
00/00/0040	MANAY A DOOG OO LIIK	FSI - MAYOW TEAM (AREA 4) -	KITE DREAMER BASSINETTE TRAVEL CRIB. RE 606275. SW S.MCL.	40.04
23/08/2018	WWW.ARGOS.CO.UK	SECTION 17	MAYOW TM	43.94
00/00/0040	OVOTED ALITO TOP LIP	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	00.00
23/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
00/00/0040	OVOTED ALITO TODAID	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	00.00
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
23/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
00/00/0040	OVOTED ALITO TODAID	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	00.00
23/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
00/00/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	40.00
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
23/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
00/00/0040	OVOTED ALITO TODAID	ADULT SERVICES BUSINESS	OVOTED CARD ALITO TOR LIP	00.00
23/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
00/00/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED CARD ALITO TOR UR	40.00
23/08/2018	OYSTER AUTO-TOP UP	SUPPORT RECRUITMENT & ASSESSMENT	OYSTER CARD AUTO TOP UP.	40.00
00/00/0040	OVOTED ALITO TOD LID		0\\0TFD TOD UD FOD 00400F77000F	40.00
23/08/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP FOR 061985778665	40.00
00/00/0040	OVETED ALITO TOD LID	LEAVING CARE CURRORT SERVICES	OVOTED TOD UD FOD 000040705075	40.00
	OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES ADOPTION TEAM 1	OYSTER TOP UP FOR 063018735375  OYSTER TOP UP FOR 063069240655	40.00
	WWW.TOOLSTATION.COM	CEMETERIES	RETURN OF GOODS	-7.80
23/00/2010	WWW.100L31A110N.COM	FLEET & VEHICLE	RETURN OF GOODS	-7.00
22/09/2019	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	142.50
23/00/2010	DVLA VEITICLE TAX	MAINT.WORKSHOFS	RTN FRM FOREST HILL TO CHELTENHAM SPA FOR ADOPTIVE	142.50
23/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	PLACEMENT ON 28.8.18	57.50
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CLACTON ON SEA FOR CONTACT ON 29.8.18	41.20
23/00/2010	GWK COKF WEBBI SECOM	ELAVING CARE LAC OTTLER CARE	INTINITION TO CEACTON ON SEAT ON CONTACT ON 29.0.10	41.20
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 30.8.18	110.00
23/00/2010	SVVIX COIXI VVLDD13LCOIVI	LEAVING CARL GOFF ORT GERVICES	TATA TAW LONDON TO LLEDG FOR NO (GW-LAG/LGG) ON 30.8.10	110.00
23/08/2012	GWR CORP WEBBTSECOM	I EAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES FOR (SW-LAC/LCS) ON 24.8.18	15.80
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MILTON KEYNES FOR CONTACT ON 24.8.18	15.80
	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO MILTON RETNES FOR CONTACT ON 24.8.18	32.70
23/00/2010	SVVIX COIXI VVLDD13LCOIVI	ADDITION LEAW!	TATAL TAME ECINDON TO RAMIOCATE TOR MIS (SW-LAC/LOS) ON 24.0.10	32.70
23/08/2012	GWR CORP WEBBTSECOM	I EAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SEVENOAKS ZN (SW-LAC/LCS) ON 28.8.18	17.80
-0/00/2010	OVIN OOM WEDDIOLOOM	TELAVINO CARE COLLORI CIRTOLIS	TICH TENNIL CONDON TO GEVENOMICO ZIN (CVV-LMC/LCC) CIN 20.0.10	17.00

Payment	Supplier	Service	Description	£ Spend (including
date	1		ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAT)
12/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.9
32/00/2010	W W W ./ A C C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C . C C	ELAVING GARE EAG OTHER GARE	RTN FRM LONDON TO WESTGATE ON SEA FOR ZN (SW-LAC/LCS) ON	200.0
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	24.8.18	31.1
		REFERRAL AND ASSESSMENT TEAM		
23/08/2018	TESCO STORE 2253	5 - SECTIO	SECTION 17 TESCO VOUCHERS	250.0
			SHOWCASE AND DELEGATE PACK FOR 'BOING' AT KENT UNIVERSITY	
23/08/2018	THE GULBENKIAN THEATRE	EVENTS-PEOPLES DAY & LIVE SITE	FOR PEOPLE'S DAY	42.0
		FAMILY SUPPORT & INTERVENTION		
23/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 6324. SW S.K. LAUNCELOT TM	40.0
		FAMILY SUPPORT & INTERVENTION		
23/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 6473. SW H.O. KINGFISHER TM	40.0
		FAMILY SUPPORT & INTERVENTION		
	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 88279. SW J.J. ALBANY TM	40.0
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SR	73.9
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SR	604.9
	DUNELM ONLINE ORDER	LEAVING CARE LAC OTHER CARE	SUHG FOR SR - CURTAINS, POLE AND PILLOWS	185.9
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR SR - FRIDGE FREEZER	249.9
23/08/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR SR - WARDRODE	320.0
		DISABLED CHILDRENS SERVICE	SW TRAIN TRAVEL RE LCS	
	GWR CORP WEBBTSECOM	TEAM 2	GREENWICH TO CHATHAM	14.5
23/08/2018	WWW.TOOLSTATION.COM	CEMETERIES	TOOLS AND EQUIPMENT	193.7
		LOOKED AFTER CHILDREN	TOPPED UP 3 OYSTER CARDS FOR THE VIRTUAL SCHOOL. £20.00,	
23/08/2018	H & M NEWSAGENTS	EDUCATION	£15.00, £15.00 PLUS A 50P CHARGE FOR USING THE CARD	50.5
		FLEET & VEHICLE		
23/08/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	569.6
		FLEET & VEHICLE		
23/08/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	700.5
20/20/20/40	T0\/0T4 FIN 0FD\/	FLEET & VEHICLE	VELUCI E DEDAID	4.054.0
23/08/2018	TOYOTA FIN SERV	MAINT:WORKSHOPS	VEHICLE REPAIR	1,054.3
			24/08/2018 14:32:25 F368KBW2 (13335648) LADYWELL - BRISTOL	
04/00/0040	CAND CODD MEDDICECOM	FOOLOTHED CADE	PARKWAY DEP. 26 AUG 2018 09:53 BRISTOL PARKWAY - LADYWELL	00.0
24/08/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	DEP. 26 AUG 2018 £63.90 RE 609215	63.9
			AMAZON HOUSEHOLD GOODS ORDER RE 339410. SW M.R. MAYOW TM. ORDER CONFIRMATION	
			ORDER #026-7582570-7520317	
			ORDER #026-7362570-7320317 ORDER #026-0047456-4828379	
		FSI - MAYOW TEAM (AREA 4) -	ORDER #026-9016300-1300319	
24/08/2018	AMZN MKTP UK	SECTION 17	ORDER #026-5716863-0875516	6.4
L-7/00/Z010	AWIZIN WILLII OIX	OLOTION 17	AMAZON HOUSEHOLD GOODS ORDER RE 339410. SW M.R. MAYOW TM.	
			ORDER CONFIRMATION	
			ORDER #026-7582570-7520317	
			ORDER #026-0047456-4828379	
		FSI - MAYOW TEAM (AREA 4) -	ORDER #026-9016300-1300319	
	T. Control of the Con		STEET   1000 00 10000 10000 10	1

Payment	Supplier	Service	Description	£ Spend (including
date	Саррнеі	OCI VIOC		VAT)
00/00/0040	MANANA ARCOC CO LIK	LEAVING CARELAC OTHER CARE	ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	222.0
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
24/00/2010	TRAINLINE	QUALITY ASSURANCE	LONDON KINGS CROSS TO CAMBRIDGE ON 31/08/18 REF: 2401725945 / JK2TGH4X	38.50
	EXPEDIA 7375401718520	ADOPTION TEAM 1	B&B FOR FOSTER CARER - KG ON 29.8.18 - 30.8.18	98.69
	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	B/CERT REFUNDED - NOT FOUND - FSW	-12.00
	PAYPAL MYCOMMERCELES	COMMUNICATIONS & MARKETING	BACKUP SOFTWARE FOR APPLE COMPUTERS	27.58
24/00/2010	PATPAL WITCOWNERGETES	COMMUNICATIONS & MARKETING	COURIER TO PINS FOR APPEAL ENFORCEMENT DOCS THAT WERE	21.50
24/08/2018	UPS LTD SHIPPING FEES	PLANNING DEVELOPMENT CONTROL		18.75
	AMZN MKTP UK	ENVIRONMENT ADMINISTRATION	LAPTOP CHARGER	23.98
24/00/2010	ANZIN WIKTF OK	REFERRAL AND ASSESSMENT TEAM	LAFTOF CHARGER	23.90
24/08/2018	OYSTER AUTO-TOP UP	2	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
24/00/2010	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTOTEK CAND ACTO FOR OF	20.00
24/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
24/00/2010	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTOTEK CAND ACTO FOR OF	20.00
24/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
24/00/2010	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTOTEK CAND ACTO FOR OF	40.00
24/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
24/00/2010	OTSTER AUTO-TOL OI	ADULT SERVICES BUSINESS	OTOTER GARD ACTO TOP OF.	20.00
24/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
24/00/2010	OTSTER AUTO-TOP OF	HEAD OF ASSET STRATEGY AND	OTOTEK CAND ACTO FOR OF.	20.00
24/08/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/00/2010	OTSTER AUTO-TOL OI	AIMING HIGH FOR DISABLED	OTOTEK GARD TOL OL	20.00
24/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
24/00/2010	CTOTER ACTO-TOT OF	AIMING HIGH FOR DISABLED	OTOTEK TOL OL	20.00
24/08/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
24/00/2010	CTGTER AGTO-TOL GI	GITIEBICEIV	OTOTEK TOL OL	20.00
24/08/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 063018125095	40.00
24/00/2010	OTSTER AUTO-TOP OF	SOFFORT & DEVELOPIMENT TEAM 2	0131EK 10F 0F 1 0K 003010123093	40.00
24/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOP UP FOR 063018735494	40.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR HHEG	54.00
24/08/2018		LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	75.48
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR CSDF	34.00
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLCIATION FOR HM	34.00
24/00/2010	DVEA DIVIVEIX ONLINE	ADULT SERVICES BUSINESS	TROVIDIONEA EIGENGE ALT EGIATION FORTINI	34.00
24/08/2018	WWW.GWR.COM	SUPPORT	RE: LFJ358TB - 1 ADULT RETURN EUSTON TO BLETCHLEY	16.80
24/00/2010	WWW.GWIC.GOW	3011 01(1	INC. EI 3000 IB - I ABOET NETONIN EOGTON TO BELTONEET	10.00
24/08/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND OF UNWANTED ITEMS - SUHG FOR AA - WASHING MACHINE	-354.99
Z-7/00/Z010	OUTTO OIVEIIVE	FAMILY SUPPORT & INTERVENTION	THE GIVE OF CHANALITED IT LING - SOLIG FOR AA - WASHING WACHINE	-334.88
24/08/2019	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER 070558457368. SW L.A. MERIDIAN TM	40.00
Z <del>1</del> /UU/ZU10	CIGILITACIO-TOF OF	FAMILY SUPPORT & INTERVENTION	OTALL TRAVEL OTSTER 070330437300. SW E.A. WERIDIAN TW	40.00
24/08/2019	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 056817567531. SW J.L LAUNCELOT TM	40.00
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR AA - WASHING MACHINE	354.99
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR KT	49.97
<del>4/</del> /U0/2018	ANGUS RETAIL GROUP	LEAVING CARE LAC UTHER CARE	JOULIG FOR KT	49.9

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
24/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MB	246.98
			TOP UP FOR OYSTER CARD FOR IA - FOR TRAVEL TO SCHOOLS AND	
24/08/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	MEETINGS	20.00
24/08/2018	LNER WEB SALES	HR LEARNING & RESOURCING	TRAVEL TO CONFERENCE	107.50
			AMAZON HOUSEHOLD GOODS ORDER RE 339410. SW M.R. MAYOW TM.	
			ORDER CONFIRMATION	
			ORDER #026-7582570-7520317	
			ORDER #026-0047456-4828379	
		FSI - MAYOW TEAM (AREA 4) -	ORDER #026-9016300-1300319	
25/08/2018	AMZN MKTP UK	SECTION 17	ORDER #026-5716863-0875516	19.99
		CRIME ENFORCEMENT AND		
25/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
		CRIME ENFORCEMENT AND		
25/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
		AIMING HIGH FOR DISABLED		
25/08/2018	AMAZON PRIME	CHILDREN	HEALTH & SAFETY POSTER	7.99
0=/00/00/0	0.40750 44470 700440	REFERRAL AND ASSESSMENT TEAM	LEWISHAM OVETER CARR AUTO TOR UR	40.00
25/08/2018	OYSTER AUTO-TOP UP	2	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
05/00/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED AUTO TOR UR	00.00
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
25/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
05/00/0040	OVETER ALITE TOR UR	ADULT SERVICES BUSINESS	OVETER CARR AUTO TOR UR	40.00
25/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
05/00/0040	OVETER ALITO TOR UR	LEAVING CARE CURRORT CERVICES	OVETED TOD LID FOR 07055CC40204	40.00
25/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES FAMILY SUPPORT & INTERVENTION	OYSTER TOP UP FOR 070556618301	40.00
25/09/2019	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER 056820418095. SW M.V. RIVERVIEW TM	40.00
25/06/2016	OTSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM	STAFF TRAVEL OTSTER 030020410095. SW W.V. RIVERVIEW TW	40.00
26/09/2019	OYSTER AUTO-TOP UP	1	LEWISHAM OYSTER CARD AUTO TOP UP FOR R&A DUTY POOL CARD 1	40.00
20/00/2010	OTSTER AUTO-TOF OF	DISABLED CHILDRENS SERVICE	LEWISHAM OTSTER CARD ACTO FOR OF FOR ROAD OF FOOL CARD T	40.00
26/08/2018	OYSTER AUTO-TOP UP	TEAM 1	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018378513	40.00
20/00/2010	OTOTER AUTO-TOL OI	FAMILY SUPPORT & INTERVENTION	0101EK 101 01 10K 003010370313	40.00
26/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 01914. SW L.G ALBANY TM	40.00
20/00/2010	CTOTER ACTO TOT OF	FAMILY SUPPORT & INTERVENTION	OTALL TRAVEL OTOTEK ENDING 01314. OW E.G.: AEDAINT TWI	40.00
26/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 32344. TM T.H. GOLDSMITHS TM	40.00
20/00/2010	010121(7,01010101	FAMILY SUPPORT & INTERVENTION	OTALL HOUSE OF OTER ENDING OZOTI. TIM TIM. GGEDGIMITTIG TIM	10.00
26/08/2018	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 8077. SW L.MC. GOLDSMITHS TM	40.00
	MEETUP ORG ULTD 6M	CEL: MARKETING	SUBSCRIPTION TO MEET UP	72.33
	WWW.TOOLSTATION.COM	CEMETERIES	TOOLS AND EQUIPMENT	70.23
			3 X DURACELL BATTERY C ALKALINE (PACKS OF 10) FOR BROCKLEY	7 5.20
27/08/2018	AMZN MKTP UK AMAZON.CO	CEL PREMISES STAFF	RISE PREMISES	30.93
	MSFT <e07006in0a></e07006in0a>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	VAI)
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
	PAYPAL SEWDIRECTOR	CEL: MARKETING	SUBSCRIPTION TO SEWING DIRECTORY	50.00
	GLS EDUCATIONAL	CEL PREMISES STAFF	3 X BOXES OF HAND TOWELS FOR GRANVILLE PARK CENTRE	97.16
			AMAZON HOUSEHOLD GOODS ORDER RE 339410. SW M.R. MAYOW TM.	
			ORDER CONFIRMATION	
			ORDER #026-7582570-7520317	
			ORDER #026-0047456-4828379	
		FSI - MAYOW TEAM (AREA 4) -	ORDER #026-9016300-1300319	
28/08/2018	AMZN MKTP UK	SECTION 17	ORDER #026-5716863-0875516	119.99
		ELECTORAL REGISTRATION	BATTERIES FOR TORCHES FOR ANNUAL CANVASS - REF ELECTORAL	
28/08/2018	POUNDLAND LTD 1401	OFFICER	SERVICES	12.00
			DURACELL C BATTERIES X 10	
			DURACELL AA BATTERIES 2 X 10 PACKS FOR GRANVILLE PARK	
28/08/2018	AMZN MKTP UK AMAZON.CO	CEL PREMISES STAFF	CENTRE PREMISES	17.50
		HEAD OF ASSET STRATEGY AND		
28/08/2018	AMZN MKTP UK	DEVELOPMENT	FELLOWES OFFICE SUITES STANDARD MONITOR RISER X2	47.76
	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	29.97
	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENCE FOR SURVEYMONKEY.COM	29.00
		ADULT SERVICES BUSINESS		
28/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
28/08/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
28/08/2018	AMZN MKTP UK AMAZON.CO	CEL PREMISES STAFF	PACK OF 20 AAA BATTERIES FOR GROVE PARK CENTRE	6.45
28/08/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF HRCT288X - 1 ADULT RETURN BRIXTON - RAINHAM KENT	19.60
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
28/08/201 <sub>8</sub>	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
28/08/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50

	ewisham Council Government Procurement Card Spend Reporting Cycle August 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	,	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90	
00/00/0040	A O DETAIL LIMITED	LEAVING CAREL ACCOUNTS CARE	OUTLO FOR MILL EDIDOF EDEEZED, OCCUPED AND WAQUING MAQUINE	4 047 06	
28/08/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR MH - FRIDGE FREEZER, COOKER AND WASHING MACHINE SW M.R. ARGOS ORDER NO 1275424182 ORDER DATE 28/08/18	1,017.00	
28/08/2018	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SUBTOTAL: £109.97 DELIVERY £3.95 TOTAL PAID: £113.92 RE 601539	113.92	
28/08/2018	APL /LEECABS	LEAVING CARE SUPPORT SERVICES	TAXI COST FOR CM	102.35	
		AREA 1 CHILDREN CENTRE (HONOR			
29/08/2018	TESCO STORE 2253	OAK)	AA BATTERIES FOR VARIOUS CLOCKS	10.00	
20/08/2018	AMZ SUNVALLEYTEK-UK	C.TAX ADMIN	AMAZON REFUND - PORTABLE CABLE FOR ENFORCEMENT AGENTS.	-223.93	
	LTR FAMILY ON-LINE DCJ	LEAVING CARE LAC OTHER CARE	BIOMETRICS CARD APPLICATION FOR OA	56.00	
29/00/2010	ETICT AIVIIET ON-LINE DOS	ELAVINO GAILE LAG OTTIER GAILE	CHARTERED INSTITUTE OF ECOLOGY AND ENVIRONMETAL	30.00	
29/08/2018	WWW.CIEEM.NET	NATURE CONSERVATION	MANAGEMENT MEMBERSHIP	175.00	
	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	959.85	
29/00/2010	TRAVELODOE	FLEET & VEHICLE	EWERGENOT TEWN ORART ACCOMMODATION	909.00	
29/08/2018	HYDRAQUIP HOSE & HYDRA	MAINT:WORKSHOPS	HYDRAULIC PIPES	1,129.30	
	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	10.29	
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00	
20/00/2010	010121(7(010 101 01	THUME SECTOR ELMONTS	OTOTEK GARGAGIOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOT	20.00	
29/08/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	20.00	
29/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54.00	
29/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	80.50	
29/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR FLEG	54.00	
29/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR MHS	85.00	
29/08/2018	SCRIVENS OPTICIANS 155	LEAVING CARE LAC OTHER CARE	REPLACEMENT GLASSES FOR KC	29.00	
29/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO ASHFORD FOR CONTACT ON 30.8.18	33.00	
29/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON 3.9.18	65.60	
20/09/2019	CWB COBB WEBBTSECOM	LEAVING CARE SURPORT SERVICES	DTN FDM LONDON TO COLCHESTED FOR DO (SW LAC/LCS) ON 2 0 49	22.20	
29/06/2016	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR RO (SW-LAC/LCS) ON 3.9.18	32.30	
29/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR AD (SW-LAC/LCS) ON 31.8.18	30.80	
25/00/2010	OVIN COIN WEBBTGECOM	ELAVING GARE GOLL GILL GERVICES	RTN FRM LONDON TO HURST GREEN FOR CR (SW-ADOPTION) ON	30.00	
29/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	29.8.18	11.20	
25/00/2010	OVIN COIN WEBBTGECOM	ADOI HON TEAW I	RTN FRM LONDON TO SHOEBURYNESS FOR AB (SW-LAC/LCS) ON	11.20	
29/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	17.9.18	18.40	
20/00/2010	CVIX COIX WEDDICECOM	ELECTRICO OF THE GOLD OF THE GENERAL CONTROL OF THE GOLD OF THE GO	SGL FRM GLASGOW CENTRAL TO LONDON FOR CM (SW-LAC/LC) ON	10.10	
29/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	3.9.18 INL SPECIAL DELIVERY COST	67.00	
		FAMILY SUPPORT & INTERVENTION	SILENTNIGHT JUST LIKE DOWN 10.5 TOG DUVET - DOUBLE		
29/08/2018	AMZN MKTP UK	SUPP SERV	SOLD BY: AMAZON EU S.A.R.L.£16.60 RE.339410 SW M.R MAYOW TM	16.60	
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00	
	WWW.TOOLSTATION.COM	CEMETERIES	TOOLS AND EQUIPMENT	86.32	

Payment	Lewisham Council Government Procurement Card Spend Reporting Cycle August 2018  F Specific Sp				
date	Supplier	Service	Description	£ Spend (including VAT)	
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95		
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90	
29/08/2018	TD E-PMT 2MAA006543220	LEAVING CARE LAC OTHER CARE	TRAVEL DOCUMENT APPLICATION FOR MH	75.00	
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM READING TO CATFORD CONTACT ON 8.9.18 (12.29%)	49.80	
			30/08/2018 16:59:24 CGJWB35X (13365892) GROVE PARK - LEIGHTON		
			BUZZARD DEP. 4 SEP 2018 10:02 LEIGHTON BUZZARD - GROVE PARK		
			DEP. 4 SEP 2018 14:34 £29.10 COMPLETED - AUNTY TO TRAVEL TO		
30/08/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	CONTACT. SW M.S. MERIDIAN TM.	29.10	
		CRIME ENFORCEMENT AND			
30/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00	
		ADULT SERVICES BUSINESS			
	GWR CORP WEBBTSECOM	SUPPORT	CHC STAFF MEMBER TRAIN TRAVEL FOR A VISIT.	155.80	
30/08/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	79.16	
		FLEET & VEHICLE			
30/08/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	615.00	
30/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00	
00/00/00/0	OWE CORP WERE TO SOME	1 5 1 W 10 0 1 D 5 0 1 D 5 0 D 7 0 D 7 W 10 D 6	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-		
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		30.30	
00/00/0040	000000000000000000000000000000000000000	1 5 1 W 10 0 1 D 5 0 1 D 5 0 D 7 0 D 7 W 10 D 6	RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 4.9.18	40.00	
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		19.80	
00/00/0040	OWD OODD WEDDTOEOOM	ADODTION TEAM	RTN FRM LONDON TO CHELTENHAM SPA FOR LG (SW-ADOPTION) ON	54.00	
30/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	5.9.18 (13.38%)	54.20	
20/00/2040	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES		44.50	
	GWR CORP WEBBTSECOM GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RTN FRM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 4.9.18 RTN FRM LONDON TO DISS FOR IRO (QA) ON 5.9.18 (50%)	44.50	
30/06/2016	GWR CORP WEBBTSECOW	QUALITY ASSURANCE	RTN FRIN LONDON TO DISS FOR IRO (QA) ON 5.9.16 (50%)	49.10	
20/09/2019	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC/LCS) ON 5.9.18 (50%)	49.10	
30/00/2016	GWK COKF WEBBTSECOW	LEAVING CARE SUFFORT SERVICES	RTN FRM LONDON TO BISS FOR NF (SW-LAC/LCS) ON 3.9.18 (50%)	49.10	
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	37.70	
30/00/2010	OWN COM WEDDISECOM	ELAVING GARE SOIT ORT SERVICES	RTN FRM LONDON TO MANCHESTER PICCADILLY FOR CONTACT ON	37.70	
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	15.9.18 (44.83%)	181.60	
00/00/2010	CVIX COX WEBBIGEOUN	EE/WING GARE EAG GITIER GARE	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW-	101.00	
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	24.30	
00/00/2010	CVIX COX WEBBIGEOUN	ELEKTRIC OF THE GOTT OF THE GETT OF THE GE	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW-	21.00	
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	24.30	
00,00,20.0	01111 00111 11 EEE 10 E 0 111		RTN FRM LONDON TO WHITSABLE FOR ZN (SW-LAC/LCS) ON 10.9.18	2 1100	
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	33.20	
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG, TV ETC	256.92	
25,00,2010		CULTURAL AND COMMUNITY	SUPPLIES - DISPOSABLE PLASTIC SPOONS FOR LOCAL ASSEMBLIES	200.02	
30/08/2018	SAM 99P LTD-CATFORD	DEVELOPMENT SERV	WARD MEETINGS	2.97	
25,00,2010	2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	CULTURAL AND COMMUNITY	SUPPLIES - DISPOSABLE PLATES FOR LOCAL ASSEMBLIES WARD	2.07	
30/08/2018	POUNDLAND LTD 1401	DEVELOPMENT SERV	MEETINGS 2018-19	6.00	
		CULTURAL AND COMMUNITY	TESCO GIFT CARDS 3 OF £100 FOR LOCAL ASSEMBLIES WARD	3.00	
30/08/2018	TESCO STORE 2253	DEVELOPMENT SERV	MEETINGS 2018-19	300.00	

Lewisham Council Government Procurement Card Spend Reporting Cycle August 2018  Payment Council Counci				
date	Supplier	Service	Description	£ Spend (including VAT)
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90
		CULTURAL AND COMMUNITY	TESCO GIFT CARDS FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-	
30/08/2018	TESCO STORE 2253	DEVELOPMENT SERV	19.	200.00
		FSI - MERIDIAN TEAM (AREA 2) -	TESCO VOUCHERS - CASH AND KIND UNDER CA89 S17 - FOR FSW	
30/08/2018	TESCO STORE 2253	SECTION	SERVICE	40.00
		FSI - RIVERVIEW TEAM (AREA 4) -	TESCO VOUCHERS - CASH AND KIND UNDER CA89 S17 - FOR FSW	
30/08/2018	TESCO STORE 2253	SECTION	SERVICE	75.00
		FSI - GOLDSMITHS TEAM (AREA 1) -	TESCO VOUCHERS - CASH AND KIND UNDER CA89 S17 - FOR FSW	
30/08/2018	TESCO STORE 2253	SECTIO	SERVICE	130.00
		FSI - LAUNCELOT TEAM (AREA 3) -	TESCO VOUCHERS CA 89 S17 CASH AND KIND FOR FSW SERVICE	
30/08/2018	TESCO STORE 2253	SECTION	USERS	50.00
		FSI - KINGFISHER TEAM (AREA 2) -	TESCO VOUCHERS CA 89 S17 CASH AND KIND FOR FSW SERVICE	
30/08/2018	TESCO STORE 2253	SECTIO	USERS	160.00
30/08/2018	AMZN MKTP UK	BUILDING CONTROL	THIRU MOOLAN MISC ORDER FOR BUILDING CONTROL	5.24
		FLEET & VEHICLE		
30/08/2018	JOHNSONS APPARELMASTER	MAINT:WORKSHOPS	WORK WEAR RENTAL	1,237.90
			2 X TRAINING/DEVELOPMENT COURSES STRATEGIC WASTE TEAM	
31/08/2018	CHARTERED INST OF	POLICY & PARTNERSHIP	(DEP APPROVED)	3,348.00
		CRIME ENFORCEMENT AND		
31/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
		CRIME ENFORCEMENT AND		
31/08/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
	AMZN MKTP UK AMAZON.CO	CEL: MARKETING	CABLE TIES	4.99
	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	EP - USER LICENSES & SUBTEST USAGE - DEP NO: 3414	2,534.40
			LEWISHAM B/CERT ORDER - PAY REF 068721 X4 B/CERTS RE609513 SW	·
31/08/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	J.G.AREA 2	41.50
	AMZN MKTP UK AMAZON.CO	LEWISHAM LINKLINE	LINKLINE EQUIPMENT REFUND	-7.09
			IRO SINGLE TICKETS: LONDON KINGS CROSS TO YORK / YORK TO	
31/08/2018	TRAINLINE	QUALITY ASSURANCE	LONDON KINGS CROSS ON 06.09.18 2403138420 / JK2K6CLH	108.00
		EDUCATION BUSINESS		
31/08/2018	TESCO STORE 2253	PARTNERSHIP	ORANGE, WATER AND MILK FOR THE POST RESULTS DAY EVENT	34.59
01,00,2010		ADULT SERVICES BUSINESS		000
31/08/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
0170072010			010121(7,01010101	20.00
31/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240417	40.00
31/33/2010	0.012.17.010 101 01	, , , , , , , , , , , , , , , , , , ,	REPLACEMENT COMPRESSOR AND WALL MOUNTED CHARGER FOR	70.00
31/08/2018	WWW.MANGAR.CO.UK	LEWISHAM LINKLINE	ELK LIFTING EQUIPMENT. DEP 4063	796.80
	AMAZON.CO.UK	REFUSE: DOMESTIC	SECURE BOX FILE (EMERGENCY PLANNING) FOR WASTE TEAM	110.24
01/00/2010	/ (IVI/ 12 OT V. O O. OT V	FAMILY SUPPORT & INTERVENTION	SECOND DON THE (EMENGENOT I EMININO) FOR WASTE TEAM	110.24
31/08/2010	OYSTER AUTO-TOP UP	SUPP SERV	STAFF OYSTER TRAVEL - SW EM GOLDSMITHS TM	40.00
31/00/2010	OTSTER AUTO-TOP UP		STALL GISTER INAVEL - SW EWIGOLDSWILLING TWI	40.00
21/00/2010	OVSTED ALITO TOD UD	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 03339. TH. SW M.A LAUNCELOT TM	40.00
J 1/UU/ZU 10	OYSTER AUTO-TOP UP	JULE DELV	JOTALI TRAVEL OTOTEK ENDING 03338. TH. SVV W.A LAUNGELOT TW	40.00

Payment	Lewisham Council Government Procurement Card Spend Reporting Cycle August 2018				
date	Supplier	Service	Description	£ Spend (including VAT)	
			ORDER NUMBER AD108128951 SUBTOTAL: 229.95 DELIVERY: £3.95	,	
02/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOTAL: 233.90 LCS WORKER: J.A. LCS SERVICE.	233.90	
		FAMILY SUPPORT & INTERVENTION			
	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 04357. SW E.M GOLDSMITHS TM	40.00	
	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	STAFF TRAVEL OYSTER ENDING 10536. IRO D.T. QA TM	40.00	
31/08/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES AND COUNCIL TAX	1,452.00	
		DISABLED CHILDRENS SERVICE	TRAIN TRAVEL FOR SW RE LCS STREATHAM COMMON TO CLACTON		
31/08/2018	GWR CORP WEBBTSECOM	TEAM 2	ON SEA	35.60	
		ADULT SERVICES BUSINESS			
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00	
01/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00	
		ADULT SERVICES BUSINESS			
01/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00	
0.4./0.0./0.0.4.0	0.40755 44470 705445	ADULT SERVICES BUSINESS	OVOTED OADD ALITO TODAID		
01/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00	
04/00/0040	0.40755 44470 705445	RECRUITMENT & ASSESSMENT	OVOTED TOD UD FOR ASSOCIATIONS	40.00	
01/09/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP FOR 063018722821	40.00	
04/00/0040	AAAA 70N 00 1 11/	ADULT SERVICES BUSINESS	SPLITTER CABLE FOR A SCAIT TEAM MEMBER REQUESTED BY	00.00	
01/09/2018	AMAZON.CO.UK	SUPPORT	MANAGER	20.39	
04/00/0040	OVOTED ALITO TODAD	FAMILY SUPPORT & INTERVENTION	OTAFE TRAVEL OVOTER FAIRING CACCO OW/ R.O. LAUNIOFI OT TM	40.00	
01/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 04238. SW D.S. LAUNCELOT TM	40.00	
04/00/0040	OVOTED ALITO TOD LID	FAMILY SUPPORT & INTERVENTION	CTAFE TRAVEL OVCTER ENDING 44004 CW/N/A LAUNICELOT TM	40.00	
01/09/2018	OYSTER AUTO-TOP UP	SUPP SERV FAMILY SUPPORT & INTERVENTION	STAFF TRAVEL OYSTER ENDING 11031. SW N.A. LAUNCELOT TM	40.00	
04/00/2049	OVETER AUTO TOR UR		STAFF TRAVEL OVETER ENDING 57642 CW V O M DENDRACRON TM	40.00	
	OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP	SUPP SERV LEARNING DISABILITIES	STAFF TRAVEL OYSTER ENDING 57642. SW V.O-M. PENDRAGRON TM OYSTER AUTO TOP UP	40.00	
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES  LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00	
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00	
02/09/2010	OTSTER AUTO-TOP OF	REFERRAL AND ASSESSMENT TEAM	OTOTEK CAND AUTO TOP OF	20.00	
02/00/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00	
02/03/2010	OTOTEK AUTO-TOT UT	ADULT SERVICES BUSINESS	OTOTEK CARD ACTO TOT CI	40.00	
02/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00	
02/03/2010	CTGTER/AGTGTGTGT	ADULT SERVICES BUSINESS	OTOTEK GARGIOTOTOTOT.	20.00	
02/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	20.00	
02/00/2010	010121(7/01010101	ADULT SERVICES BUSINESS	OTOTEK GARAGIOTOT GIT.	20.00	
02/09/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP.	40.00	
02,00,20.0		AIMING HIGH FOR DISABLED			
02/09/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00	
02/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061301982978	40.00	
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02/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375	40.00	
		FAMILY SUPPORT & INTERVENTION			
02/09/2018	OYSTER AUTO-TOP UP	SUPP SERV	STAFF TRAVEL OYSTER ENDING 06473. SW H.O. KINGFISHER TM	40.00	