

Lewisham Council Government Procurement Card Spend Reporting Cycle August 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2018	WWW.ARGOS.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	GWR CORP WEBBTSECOM	FOSTERING PLACEMENTS	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 CLA/SECURE	65.90
03/08/2018	GWR CORP 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 CORP 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 CORP 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 MKTP UK	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
03/08/2018	ASDA GEORGE COM LEEDS	FSI - PENDRAGON TEAM (AREA 3) - SECTION	ASDA ORDER NO: 52242589 - ORDER DATE: 03/08/2018 - ORDER TOTAL: £140.95 ITEM(S) SUBTOTAL: £138.00 DELIVERY: £2.95 TOTAL PAID BY CARD: £140.95 SW C.E. LCS	140.95
03/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
03/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
03/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
03/08/2018	PARK HOTEL MOTO	LEAVING CARE SUPPORT SERVICES	B & B FOR AL - 2.8-3.8.18	100.00
03/08/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	352.50
03/08/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	360.00
03/08/2018	TRAINLINE	QUALITY ASSURANCE	IRO LCS LONDON ST PANCRAS TO BROADSTAIRS ON 10.08.18 REF: 2397268381 / 396H6G4F	48.70
03/08/2018	TRAINLINE	QUALITY ASSURANCE	IRO LCS EAST CROYDON TO EDENBRIDGE TOWN ON 06.08.18 REF: 2397282687 / 8WX7R56R	8.45
03/08/2018	LEWISHAM COUNCIL	CCTRES: COMMUNITY CENTRES MGT	FOR SYDENHAM CENTRE ANNUAL PREMISES LICENCE RENEWAL AND CHARGES OF LICENCE DETAILS	-190.00
03/08/2018	BATTERY STATION	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	61.70
03/08/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
03/08/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI CHARGES	55.36
03/08/2018	ARGOS RETAIL 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 AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00

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02/08/2018	WWW.ARGOS.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	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
03/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 063018517834	40.00
03/08/2018	ARCO LTD	CEMETERIES	PPE AND CLOTHING	348.25
03/08/2018	EASYLINK UK	LEWISHAM LINKLINE	PRESSURE MAT BED SENSORS	124.50
03/08/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE = LADYWELL	109.60
03/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM KIRKCALDY TO LONDON FOR CONTACT ON 4.8.18	94.30
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
03/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TH.SW M.A - YOUR OYSTER CARD (NUMBER 053338003339) HAS BEEN TOPPED UP WITH £40.00 - AREA 3 LAUNCELOT	40.00
03/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP WITH £40.00. M.V. AREA 4 RIVERVIEW	40.00
03/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061984471028) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. S.MC AREA 4 MAYOW TM	40.00
04/08/2018	AMAZON PRIME	YOUNG MAYOR	AMAZON PRIME (CANCELLED 041018)	7.99
04/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
04/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
04/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
04/08/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
04/08/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
04/08/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
04/08/2018	OYSTER AUTO-TOP UP	CLEAN STREETS	OYSTER TOP UP (ENF).	20.00
04/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055508405774	40.00
04/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
04/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375	40.00
04/08/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP FOR OYSTER CARD FOR IA - FOR TRAVEL TO SCHOOLS AND MEETINGS	20.00

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02/08/2018	WWW.ARGOS.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
04/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055644388279) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. J.J. AREA 1 ALBANY TM	40.00
04/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. G.K. AREA 3 LAUNCELOT	40.00
04/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 060651892407) HAS BEEN TOPPED UP 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
04/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061461292215) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. H.G. AREA 4 RIVERVIEW	40.00
04/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061984471028) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD.	40.00
04/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. O.C. AREA 4 RIVERVIEW TM	40.00
05/08/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 OF JELLY COMB KEYBOARD AND MOUSE SET WGJP-019, 2.4G ULTRA SLIM COMPACT WIRELESS KEYBOARD MOUSE COMBO QWERTY UK LAYOUT FOR PC, DESKTOP, COMPUTER, NOTEBOOK	45.98
05/08/2018	AMZN MKTP UK	EP EDUC PSYCHOLOGISTS	AMAZON - MULTI DEVICE ADAPTOR & ADAPTER LAPTOP CHARGER- DEP NO: 3153	27.72
05/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
05/08/2018	AMZN MKTP UK	CEL PREMISES STAFF	HDMI CABLE 1FT FOR CCTV AT GRANVILLE PARK RECEPTION	4.99
05/08/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	8.99
05/08/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	21.77
05/08/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	31.48
05/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
05/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
05/08/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
05/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
05/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517696	40.00
05/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055227281339) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. G.G. AREA 3 PENDRAGON	40.00

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05/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070228904357) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. E.V. AREA 1 GOLDSMITHS	40.00
06/08/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	3 BIRTH CERTIFICATE FOR DLG	31.50
06/08/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3 BOOKLET INVOICE SINV00180204) DEP NO: 3086	269.69
06/08/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLCIATION FOR LC'S FATHER	23.40
06/08/2018	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	CHARGE FOR NEW OYSTER CARD @ £5 AND £20 TOP UP	25.00
06/08/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
06/08/2018	LIGHTINGEVE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	DIMMABLE LED DESK LAMP - SEN WORKER	39.72
06/08/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION FOR ECO	34.00
06/08/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION FOR SLJM	34.00
06/08/2018	AMZN MKTP UK AMAZON.CO	LEWISHAM LINKLINE	ELECTRICAL PLUG SOCKET COVERS, SINGLE AND DOUBLE.	78.15
06/08/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	117.00
06/08/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,481.84
06/08/2018	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	309.60
06/08/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
06/08/2018	TFL AUTOSETTLEMENT	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
06/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CLMM	80.50
06/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KM	80.50
06/08/2018	LEWISHAM COUNCIL INT	FAMILY SUPPORT & INTERVENTION SUPP SERV	PAY REF 057136 TO LEWISHAM FOR B/CERTS. ORDERED 6.8.18. RE 586517 SW L.G.ALBANY TM	21.50
06/08/2018	ARCO LTD	CEMETERIES	PPE AND CLOTHING	146.95
06/08/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	21.62
06/08/2018	WWW.GWR.COM	LEARNING DISABILITIES	REF: 5RNNB5J2 - 1 ADULT RETURN LIVERPOOL STREET TO FRINTON ON 9/8/18, (AWLD)	55.60
06/08/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	2.57
06/08/2018	TRAINLINE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFUND	-48.80
06/08/2018	TRAINLINE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFUND	-38.80
06/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW - LAC/LCS) ON 7.8.18	32.60
06/08/2018	AMAZON.CO.UK	CRIME ENFORCEMENT AND 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

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06/08/2018	WWW.IKEA.COM	CRIME ENFORCEMENT AND REGULATION SERVICE	SPLIT - HOLBEACH SHOWER ROOM CABINET (33.33%)	18.65
06/08/2018	WWW.IKEA.COM	FOOD AND SAFETY	SPLIT - HOLBEACH SHOWER ROOM CABINET (33.33%)	18.65
06/08/2018	WWW.IKEA.COM	YOUTH OFFENDING SERVICE	SPLIT - HOLBEACH SHOWER ROOM CABINET (33.34%)	18.65
06/08/2018	AMZN MKTP UK	CRIME ENFORCEMENT AND REGULATION SERVICE	SPLIT - RADIO FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	10.65
06/08/2018	AMZN MKTP UK	FOOD AND SAFETY	SPLIT - RADIO FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	10.65
06/08/2018	AMZN MKTP UK	YOUTH OFFENDING SERVICE	SPLIT - RADIO FOR HOLBEACH GROUND FLOOR KITCHEN. (33.33%)	10.65
06/08/2018	AMZN MKTP UK	CRIME ENFORCEMENT AND REGULATION SERVICE	SPLIT - X5 BREAKFAST BAR CHAIRS FOR HOLBEACH DOWNSTAIRS KITCHEN. (33.33%)	91.65
06/08/2018	AMZN MKTP UK	FOOD AND SAFETY	SPLIT - X5 BREAKFAST BAR CHAIRS FOR HOLBEACH DOWNSTAIRS KITCHEN. (33.33%)	91.65
06/08/2018	AMZN MKTP UK	YOUTH OFFENDING SERVICE	SPLIT - X5 BREAKFAST BAR CHAIRS FOR HOLBEACH DOWNSTAIRS KITCHEN. (33.33%)	91.65
06/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	STEEL SAFE FOR TN	21.99
06/08/2018	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
07/08/2018	AMZN MKTP UK	CRIME ENFORCEMENT AND 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
07/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS 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
07/08/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	AUTO TOP UP SET UP FOR ZN	15.00
07/08/2018	TESCO STORE 2253	PRACTICE SUPPORT OFFICE	BATTERIES FOR IPAD	10.00
07/08/2018	WWW.KAVANAGHCINEMA	LEAVING CARE LAC OTHER CARE	CINEMA TICKETS FOR 1 ADULT AND 1 CHILD - AL ON 7.8.18	9.20
07/08/2018	AMZN MKTP UK	DISABILITIES TEAM - EQUIP & ADAPTATION	COMMUNITY OT - BACKPACKS X 7	111.93
07/08/2018	UNIVERSITY OF ST MARK	YOUNG MAYOR	CONFERENCE FEES PRESENTING WORK AT EURO CONFERENCE	245.00
07/08/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	138.85
07/08/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	79.20
07/08/2018	CHESSINGTON WORLD	FOSTERING PLACEMENTS	CHESSINGTON TICKETS08/07/2018530935824£102.00EO1 E41155 651200 9999	102.00
07/08/2018	OYSTER ONLINE	ADOPTION TEAM 1	NEW OYSTER CARD	10.00
07/08/2018	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	NEW OYSTER CARD	10.00
07/08/2018	OYSTER ONLINE	RECRUITMENT & ASSESSMENT TEAM	NEW OYSTER CARDS	10.00

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07/08/2018	TFL AUTOSETTLEMENT		OYSTER TOP UP FOR TG	40.00
07/08/2018	VIKING	C.TAX ADMIN	POSTAGE ACCESSORIES - ENVELOPES	45.58
07/08/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	120.41
07/08/2018	TRAINLINE	QUALITY ASSURANCE	KINGS CROSS TO LEEDS14/08/2018E41124631220£111.50E01 E411 24 631220 9999	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
07/08/2018	AMAZON.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	SPLIT - 2ND STEP LADDER FOR HOLBEACH ROAD MEETING ROOM 1 (33.33%)	5.65
07/08/2018	AMAZON.CO.UK	FOOD AND SAFETY	SPLIT - 2ND STEP LADDER FOR HOLBEACH ROAD MEETING ROOM 1 (33.33%)	5.65
07/08/2018	AMAZON.CO.UK	YOUTH OFFENDING SERVICE	SPLIT - 2ND STEP LADDER FOR HOLBEACH ROAD MEETING ROOM 1 (33.33%)	5.65
07/08/2018	AMAZON.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	SPLIT - STEP LADDER FOR MEETING ROOM 1 (33.33%)	5.65
07/08/2018	AMAZON.CO.UK	FOOD AND SAFETY	SPLIT - STEP LADDER FOR MEETING ROOM 1 (33.33%)	5.65
07/08/2018	AMAZON.CO.UK	YOUTH OFFENDING SERVICE	SPLIT - STEP LADDER FOR MEETING ROOM 1 (33.33%)	5.65
07/08/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	SUBSCRIPTION	30.00
07/08/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	15.17
07/08/2018	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	SW J.I. ALBANY TM ORDER NUMBER: 1274446695 DELIVERY OF 1 ITEMS ON THURSDAY 23 AUGUST 19:00 - 21:00 RE 606119 SUITCASE	43.94
07/08/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISIT	20.60
08/08/2018	THE POST OFFICE	DOOR 2 DOOR	1ST CLASS STAMPS (MARKETING DEPT.)	30.15
08/08/2018	AMZN MKTP UK	DOOR 2 DOOR	APPLE IPHONE WITH LEATHER CASE	243.69
08/08/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	B/CERTS RE 605706 X4 & 374981 X8 - SW M.S MERIDIAN TM.	121.50
08/08/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
08/08/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
08/08/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
08/08/2018	LNER WEB SALES	CHIEF EXEC MANAGEMENT	CHIEF EXEC TRAIN TRAVEL TO MEETING IN DONCASTER	67.50
08/08/2018	AMZN MKTP UK	DISABILITIES TEAM - EQUIP & ADAPTATION	COMMUNITY OT PADLOCKS TO GO WITH THE BACKPACKS	27.96
08/08/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY FORCED ENTRY WARRANTS	260.00
08/08/2018	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	A BEDBUG INFESTATION N/A283950M8J716£110.00E412096516207540	110.00
08/08/2018	PAYPAL MTRAVELSOLU	AREA 2 CHILDREN CENTRE (LADYWELL)	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE	85.00
08/08/2018	EB MAKING SCOTLAND TH	AREA 2 CHILDREN CENTRE (LADYWELL)	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE	109.00
08/08/2018	TRAVELODGE	AREA 2 CHILDREN CENTRE (LADYWELL)	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE ACCOMMODATION	68.50

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02/08/2018	WWW.ARGOS.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
08/08/2018	VIRGIN TRAINS	AREA 2 CHILDREN CENTRE (LADYWELL)	JOINT COMMISSIONING - ATTENDANCE TO CONFERENCE TRAVEL	60.00
08/08/2018	OYSTER AUTO-TOP UP	CEL: BUSINESS RESOURCES	OYSTER AUTO-TOP UP	20.00
08/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
08/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
08/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
08/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
08/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
08/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
08/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
08/08/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830711645	40.00
08/08/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE 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
08/08/2018	STREET RUNNERS LIMITED	COMMUNICATIONS & MARKETING	PUBLIC NOTICE / ADVERTISING IN SOUTH LONDON PRESS - DEP WITH EXECUTIVE DIRECTOR OF RESOURCES AND RGENERATION	979.20
08/08/2018	CURRY'S ONLINE	LEEMORE CENTRE	PURCHASE OF FRIDGE FREEZER FOR LEEMORE CENTRE.	489.99
08/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LONDON TO BRISTOL PARKWAY FOR AL (SW-LAC) ON 11/08/18 FOR CLIENT TRAVEL (38.05%)	39.25
08/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - LOWER SYDENHAM TO BRISTOL TEMPLE MEADS FOR AL (SW-LAC) ON 11/08/18 FOR CLIENT TRAVEL (61.95%)	63.90
08/08/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LEWISHAM TO CHATHAM	14.50
08/08/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO RAMSGATE	46.70
08/08/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
08/08/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
08/08/2018	FIREBRANDTR	YOUNG MAYOR	TRAINING FOR APPRENTICE TO BE REIMBURSED	1,443.60
08/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070423601914) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. L.G. AREA 1 ALBANY	40.00
09/08/2018	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	60Z BIODEGRADABLE CUPS FOR WATER COOLERS AT BROCKLEY RISE CENTRE	109.12

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09/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
09/08/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
09/08/2018	WWW.EAFIXINGS.CO.UK	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR PUTTING UP SITE NOTICES	63.84
09/08/2018	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
09/08/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	196.75
09/08/2018	AMZN MKTP UK	CEL PREMISES STAFF	HDMI SPLITTER FOR CCTV AT GRANVILLE PARK - RECEPTION OFFICE BRT	11.95
09/08/2018	ONE TO ONE OFFICE	CEL PREMISES STAFF	KEYS FOR DESK DRAWS - BRT	14.28
09/08/2018	SETON	CEL PREMISES STAFF	LINE MARKING SYSTEM - 3 WHEEL PAINT APPLICATOR - FOR GROVE PARK CENTRE	221.58
09/08/2018	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
09/08/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	430.00
09/08/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	834.00
09/08/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER - REFUND FROM TFL	-10.00
09/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
09/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
09/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
09/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070481774062	40.00
09/08/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	PACE NOTEBOOKS FOR ENVIRONMENTAL HEALTH FOOD AND SAFETY TEAM	99.90
09/08/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 2	PASSPORT FOR LCS	94.75
09/08/2018	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
09/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRISTOL PARKWAY FOR KB (SW-LAC/LCS) ON 16.8.18	159.60



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09/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM WELLINGBOROUGH TO PECKHAM FOR CONTACT ON 10.8.18- 2.9.18	38.90
09/08/2018	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
09/08/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW Z.F. - STAFF TRAVEL 09/08/2018 18:56:38 BL5JFW9T (13252988) LONDON WATERLOO - HAVANT DEP. 10 AUG 2018 10:30 HAVANT - LONDON WATERLOO DEP. 10 AUG 2018 £35.10 COMPLETED RE 526258.	35.10
09/08/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	WORKWEAR RENTAL	1,237.90
09/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061318449220) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. S.C. AREA 4 MAYOW	40.00
09/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO 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
10/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
10/08/2018	WWW.ECOFRANKING.CO	CREMATORIA ADMIN	DEFAULT CODES USED.	13.14
10/08/2018	VIKING	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
10/08/2018	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	RETURN TICKET TO BIRMINGHAM	131.85
10/08/2018	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TICKET FROM HAVANT TO BIRMINGHAM NEW STREET ON MONDAY 13TH AUGUST.	131.85
10/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
10/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
10/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
10/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
10/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
10/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556616700	40.00

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02/08/2018	WWW.ARGOS.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
10/08/2018	AMZ BESKOODIRECT	AIMING HIGH FOR DISABLED CHILDREN	PADLOCKS RETURNED FOR THE COMMUNITY OT BAGS	-27.96
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
10/08/2018	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:FLEET	SEAT REPAIR	108.00
10/08/2018	NATIONAL EXPRESS LIMIT	FS&I OTHER CARE	SW L.V. ADV.PRAC. TICKETS:£32.60 BOOKING FEE:£1.00 E-TICKET:FREE TOTAL:£33.60	33.60
10/08/2018	IZ CATFORD CORNUCOPIA	RESOURCES AND REGENERATION - CAPITAL	TEAM CATFORD PAYMENTS COMPANY ITEM COST	3,894.83
10/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. R.T. AREA 1 ALBANY	40.00
11/08/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 OF ANKER® 2.4G WIRELESS VERTICAL ERGONOMIC OPTICAL MOUSE, 800/1200/1600DPI, 6 BUTTONS - BLACK	27.98
11/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
11/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
11/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
11/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
11/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 051556208077) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. L.MC. AREA 1 GOLDSMITHS	40.00
11/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. H.O. AREA 2 KINGFISHER	40.00
11/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017288041) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. E.G. AREA 1 ALBANY	40.00
11/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070228904476) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. A.R. AREA 2 KINGFISHER	40.00
12/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS 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
12/08/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
12/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

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02/08/2018	WWW.ARGOS.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
12/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014984046	40.00
13/08/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	3 BIRTH CERTIFICATES FOR LK	31.50
13/08/2018	DIAMOND BUS TRAVEL	LEAVING CARE SUPPORT SERVICES	ADULT WEST MIDLANDS DAY TRAVEL CARD FOR RO (SW-LAC/LCS) ON 13.8.18	3.90
13/08/2018	NEWSQUEST MEDIA	COMMUNICATIONS & MARKETING	ADVERT IN NEWS SHOPPER, DEP WITH EXECUTIVE DIRECTOR FOR RESOURCES AND REGENERATION	566.78
13/08/2018	UKBA9160257809	HR STAFF SCHOOLS TEAM	CERTIFICATE OF SPONSORSHIP FOR TRINITY SCHOOL	3,199.00
13/08/2018	TRAINLINE	QUALITY ASSURANCE	IRO LCS REFUND OF CANCELLATION OF TICKET DUE TO YP AWAY, REVIEW DID NOT GO AHEAD. TRIP WAS LONDON ST PANCRAS TO BROADSTAIRS ON 10.08.18	-37.20
13/08/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	107.93
13/08/2018	GWR WEBSALES	QUALITY ASSURANCE	BROMLEY SOUTH TO BROADSTAIRS14/08/2018H342LX38£33.90EO1 E41197 631220 9999	33.90
13/08/2018	GWR CORP WEBBTSECOM	FOSTERING PLACEMENTS	PARENT TO TRAVEL TO SAR MEETING IN LEEDS ON 14.8.18.	178.50
13/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATIONFOR ATT	80.50
13/08/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 1	PASSPORT FOR LCS	68.25
13/08/2018	DOMINOS PIZZA	YOUNG MAYOR	PIZZA FOR YOUNG ADVISORS /CAMHS GROUP EVENT	86.96
13/08/2018	STREET RUNNERS LIMITED	CWCN TRANSPORT FOR SEN PUPILS	PUBLIC NOTICE / ADVERTISING IN SOUTH LONDON PRESS, DEP IS WITH ASC QUALITY ASSURANCE & BUSINESS SUPPORT TEAM	201.60
13/08/2018	TRAINLINE	QUALITY ASSURANCE	IRO LCS LONDON EUSTON - BIRMINGHAM NEW STREET ON 20.08.18 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
13/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GILLINGHAM FOR RO (SW-LAC/LCS) AND MT (TM- LAC/LCS) ON ON 13.8.18	25.20
13/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON QUAY FOR AB (SW-LAC/LCS) ON 14.8.18	86.90
13/08/2018	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	SECTION 17 TESCO VOUCHERS	100.00
13/08/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SECTION 17 TESCO VOUCHERS	175.00
13/08/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5	SECTION 17 TESCO VOUCHERS	225.00
13/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AF	285.94
13/08/2018	DVLA VEHICLE TAX	MEMBERS' ALLOWANCES	THE ANNUAL ROAD TAX PAYMENT FOR THE MAYOR'S CAR	307.50

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13/08/2018	TRAINLINE	QUALITY ASSURANCE	LONDON TERMINALS TO EDENBRIDGE TOWN 10/10/2878LLRN3GJ£17.73EO1 E411 24 631220 9999	17.73
13/08/2018	TRAINLINE	C.TAX ADMIN	TRAVEL EXPENSES	43.50
13/08/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	X1 STAFF TRAVEL TO SAR MEETING IN LEEDS ON 14.8.18.	178.50
13/08/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	X1 STAFF TRAVEL TO SAR MEETING IN LEEDS ON 14.8.18.	178.50
13/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061986132344) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO 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
14/08/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	3 X JELLY KEYBOARDS - ERGONOMIC KEYBOARDS TO REGEN AND PLACE STAFF	68.04
14/08/2018	L B SOUTHWARK - INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR KA	11.50
14/08/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
14/08/2018	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
14/08/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD SAFETY COURSE BOOKS AND ASSESSMENT CREDITS	93.90
14/08/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	KENSINGTON EASY RISER- PORTABLE ERGONOMIC LAPTOP COOLING STAND (12"-17")	25.70
14/08/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 X FELLOWES 9112101 CRYSTALS GEL MOUSE PAD AND WRIST SUPPORT - BLACK	18.94
14/08/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	POSTAGE AND PACKING (92.98%)	4.50
14/08/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: JRG9467F - 1 ADULT RETURN FROM NORTHAMPTON TO BACHE CHC RE CHARGE	172.00
14/08/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REFUND OF REPLACEMENT OYSTER CARD	-10.00
14/08/2018	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 ALTON FRO CONTACT ON 24.8.18	34.20
14/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR KB (SW- LAC/LCS) ON 15.8.18	39.80
14/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC/LCS) ON 20.8.18	49.10
14/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEICETER FOR YP ON 13.8.18 AND 17.8.18	339.80
14/08/2018	WWW.MINILABEL.CO.UK	YOUNG MAYOR	STICKERS FOR YOUNG MAYOR ELECTION CAMPAIGN MATERIALS	136.35
14/08/2018	WAYFAIR #2574524698	LEAVING CARE LAC OTHER CARE	SUHG FOR PD	907.96
14/08/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - DISPOSABLE CLEAR CUPS FOR ASSEMBLIES MEETINGS (7.02%)	.34
15/08/2018	CURRYS ONLINE	PRIVATE SECTOR LEASING	2 HOB COOKER - 12C PERRY VALE	36.00
15/08/2018	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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15/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE STAFF TRAIN TRAVEL FOR VISIT	28.20
15/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS 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
15/08/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 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
15/08/2018	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	ARGOS SINGLE MATTRESS X2 N/A 1272996107£171.95E01 E41210 651620 7540 9999	171.95
15/08/2018	WWW.JCTLTD.CO.UK	PRACTICE SUPPORT OFFICE	JCT DESIGN & BUILD CONTRACT (ON DEMAND)	147.00
15/08/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 2	MOBILE PHONE AND SIM SECTION 17 FOR LCS	17.95
15/08/2018	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW OYSTER CARD ORDER AND TOP UP FOR FSW - CARD NO. 070558457368	15.00
15/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS 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
15/08/2018	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
15/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED 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
15/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LCJB	80.50
15/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR YGAOD	80.50
15/08/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	POSTAGE AND PACKING (54.63%)	4.90
15/08/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE -LADYWELL	206.03
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND FOR TRAVEL FROM LONDON TERMINALS TO WELLINGBOROUGH FOR AB (SW-LAC) ON 31/07/18	-58.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/08/2018	WWW.ARGOS.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
15/08/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM CATFORD TO RAMSGATE TO WESTGATE FOR AH (SW-FOSTERING) ON 17.8.18	52.40
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMINGHAM NEW STREET INCLUD. BUS PLUS FOR RO (SW-LAC/LCS) ON 20.8.18	57.00
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BROADSTRAIRS TO CHESTERFIELD FOR CONTACT ON 6.9.18 (48.62%)	116.20
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR MS (SW-LAC/LCS) ON 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
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SPALDING FOR MS (SW-LAC/LCS) ON 16.8.18 (18.62%)	44.50
15/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM RAMSGATE TO CLACTON ON SEA FOR CONTACT ON 29.8.18 (21.59%)	51.60
15/08/2018	WWW.SHURGARD.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE FOR LAC/LCS	292.23
15/08/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - PLASTIC DISPOSABLE KNIVES FOR ASSEMBLIES MEETINGS 2018-19 (45.37%)	4.07
15/08/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - WHITE LUNCHEON NAPKINS FOR ASSEMBLIES MEETINGS 2018-19.	16.50
15/08/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
15/08/2018	OYSTER AUTO-TOP UP	CEL: LEARNER SERVICES	OYSTER AUTO-TOP UP	20.00
15/08/2018	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	TOP UP (COMMERCIAL WASTE OFFICER0	15.00
15/08/2018	CATFORD STATION	YOUNG MAYOR	TRANSPORT AS PART OF EUROPEAN VISIT	79.60
15/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055616167430) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. M.S. AREA 2 MERIDIAN	40.00
15/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 060651892407) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. A.G. AREA 1 ALBANY	40.00
15/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061984389092) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. J.G. AREA 2 KINGFISHER	40.00
16/08/2018	AMZN MKTP UK	CEL PREMISES STAFF	5 X ROAD LINE MARKING PAINT WHITE - SENT IN ERROR AWAITING A REFUND	98.10
16/08/2018	TRAINLINE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	DEAL TO CATFORD17/08/2018KLB8KGL76£11.94E01 E41212 631200 9999	11.94
16/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE TRAIN TRAVEL FOR VISIT	6.60
16/08/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	-20.00
16/08/2018	AMZN MKTP UK	YOUTH OFFENDING SERVICE	CLOCK FOR CAMHS MEETING ROOM	9.98
16/08/2018	MSFT <E05006FEYX>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	269.25

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02/08/2018	WWW.ARGOS.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
16/08/2018	TRAINLINE	QUALITY ASSURANCE	IRO LCS LONDON ST PANCRAS - NOTTINGHAM ON 23.08.18 REF: 2400000445 / 8WX3FFRJ	177.50
16/08/2018	SETON	CEL PREMISES STAFF	DELIVERY OF LINE MARKING PAINT TO GROVE PARK CENTRE	8.88
16/08/2018	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	EUSTON STATION TO LEIGHTON BUZZARD STATION 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
16/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
16/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
16/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
16/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
16/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
16/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
16/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
16/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
16/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018618606	40.00
16/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
16/08/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063069240655	40.00
16/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070498197287	40.00
16/08/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 070567573316	40.00
16/08/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 2	PASSPORT FOR LCS	68.25
16/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF: L839W4F9 - 1 ADULT RETURN LONDON PADDINGTON TO SWINDON ON 21/08/18	47.90
16/08/2018	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	7.56
16/08/2018	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	11.90
16/08/2018	SETON	CEL PREMISES STAFF	SETONLINE LINE MARKING PAINT YELLOW X 4 SETONLINE LINE MARKING PAINT WHITE X 6	265.80

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02/08/2018	WWW.ARGOS.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
16/08/2018	AMZN MKTP UK	ALBANY	SW K.D. AREA 1. ORDER CONFIRMATION ORDER #026-5920171-7893953 FELLOWES OFFICE SUITES MESH BACK SUPPORT - GREY/BLACK - - £28.98 RE EXPECTANT SW AREA 1 DEP 3383	28.98
16/08/2018	AMZN MKTP UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW K.D. AREA 1. ORDER CONFIRMATION ORDER #026-5920171-7893953 WRIST REST RE EXPECTANT SW AREA 1 DEP 3383	6.99
16/08/2018	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
16/08/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR OYSTER CARD (NUMBER 055103406647) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. T.D. QA IRO	40.00
16/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. O.C. AREA 4 - RIVERVIEW TM	40.00
17/08/2018	NATIONAL EXPRESS LIMIT	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	DEAL TO CATFORD17/08/2018KLB8KGL7611.94 TRAIN + £21.30 FOR NATIONAL EXPRESSE01 E41212 631200 9999	21.30
17/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
17/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
17/08/2018	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	FOR THE FRAMING OF TWO PIECES OF ARTWORK FOR THE MAYOR TO DISPLAY IN HIS PERSONAL OFFICE	40.00
17/08/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF FLOWERS FOR THE FUNERAL OF A FORMER EMPLOYEE WHO ASSISTED THE MAYOR AFTER HIS RETIREMENT WITH VARIOUS PROJECTS	25.00
17/08/2018	PREMIER INN 44536760	LEAVING CARE LAC OTHER CARE	HOTEL FOR JOHN ADDO, DRIVER FOR YP TO GO TO WALES FOR SIBLINGS TOGETHER CAMP.LCS HAVERFORDWEST, GLANAFON FARM HOUSE, SA62 4BP ON 19.08.18	75.50
17/08/2018	DELL PRODUCT	STREET CLEANSING: GRAFFITI	LAPTOP (DEP 6061)	1,595.80
17/08/2018	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & 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
17/08/2018	MY TOOL SHED	RESOURCES AND REGENERATION - CAPITAL	2 PAIRS KNIPEX END CUTTING PLIERS PVC GRIP 200MM LOOSE	34.66
17/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
17/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
17/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
17/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00



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02/08/2018	WWW.ARGOS.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
17/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
17/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
17/08/2018	BISTRO CYRANO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	18.97
17/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF UNWANTED ITEM - SAFE- TN	-21.99
17/08/2018	WICKES PLUMSTEAD	AREA 1 CHILDREN CENTRE (HONOR OAK)	SILICONE MASTIC AND GLUE	11.48
17/08/2018	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
17/08/2018	TRAINLINE	QUALITY ASSURANCE	IRO LCS CATFORD TO ROCHESTER ON 21.08.18 REF: 2400160802 / BL9744GX	17.15
17/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ADULT SOCIAL CARE SOCIAL WORKER VISIT	30.40
17/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ADULT SOCIAL CARE SOCIAL WORKER VISIT	33.30
17/08/2018	CLEAN IMAGE HYGIENE LT	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE CLEANING PRODUCT	504.00
17/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. M.V AREA 4 RIVERVIEW	40.00
17/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. F.C. AREA 1 GOLDSMITHS	40.00
17/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017287925) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. M.G. AREA 1 ALBANY	40.00
17/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070228904357) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. E.V. AREA 1 GOLDSMITHS	40.00
18/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
18/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
18/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/08/2018	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
18/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056173631806) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. A.B. AREA 4 MAYOW	40.00
19/08/2018	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON, TALKING BOOKS - FRIEND REQUEST & OUR KIND OF CRUELTY	56.83

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02/08/2018	WWW.ARGOS.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
19/08/2018	ASDA STORES	AREA 1 CHILDREN CENTRE (HONOR OAK)	BATTERIES FOR VAN KEY FOB	4.50
19/08/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	101.87
19/08/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
19/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
19/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
19/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
19/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
19/08/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
19/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240655	40.00
19/08/2018	BISTRO CYRANO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	20.74
19/08/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	19.97
19/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. V.O-M AREA 3 PENDRAGON	40.00
19/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070228904357) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. E.M. AREA 1 GOLDSMITHS	40.00
19/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070557574001) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. E.C. AREA 2 MERIDIAN	40.00
20/08/2018	CURRYS SUPERSTORE	PRIVATE SECTOR LEASING	2 HOB COOKER - 12C PERRY 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
20/08/2018	LONDON BOROUGH/GRE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR DL	11.63
20/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP.	20.00
20/08/2018	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	CANCELLED TRAIN TICKET BIRMINGHAM NEW STREET TO HAVANT	-40.45
20/08/2018	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	CANCELLED TRAIN TICKET HAVANT TO BIRMINGHAM NEW STREET	-89.90
20/08/2018	AMAZON.CO.UK	PRACTICE SUPPORT OFFICE	PLANTRONIC SUPRAPLUS HW251 NOISE CANCELLING HEADSET REQUIRED UNDER H & S	76.48
20/08/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	29.92

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02/08/2018	WWW.ARGOS.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
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
20/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GILLINGHAM FOR RO (SW-LAC/LCS) ON 21.8.18	12.60
20/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 23.8.18	176.00
20/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SEVENOAKS FOR ZN (SW-LAC/LCS) ON 28.8.18 (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
20/08/2018	AMZN MKTP UK	FACILITIES SUPPORT SERVICE	IPAD AIR 2 CASE, BRAECN HEAVY DUTY FULL-BODY RUGGED PC SILICONE CASE COVER	20.99
20/08/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR ADULT SOCIAL CARE (AWLD) SOCIAL WORKER VISIT.	37.00
20/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ADULT SOCIAL CARE SOCIAL WORKER VISIT	14.80
20/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS 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
21/08/2018	KEESING REF. SYST. BV	ANTI FRAUD AND CORRUPTION TEAM	ANNUAL SUBSCRIPTION TO KEESING IDENTITY DOCUMENT REFERENCE LIBRARY. PAID IN EUROS AS DUTCH COMPANY THEREFORE NO VAT	349.26
21/08/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS 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
21/08/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECK FORCED ENTRY WARRANTS	60.00
21/08/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 3	12.00
21/08/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	955.10
21/08/2018	WWW.LONDONCOUNCILS.GOV	REFUSE: DOMESTIC	FPN (BEING DISPUTED BY WASTE MANAGER)	275.00
21/08/2018	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2) - SECTION	ORDER NUMBER: AD108331422 TOTAL £441.89 E01.E41211.651620.7540. SW T.T AREA 2 RE 560004	296.93
21/08/2018	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2) - SECTION	ORDER NUMBER: AD108331422 TOTAL £441.89 E01.E41211.651620.7540. SW T.T AREA 2 RE 560004	144.96
21/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
21/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061985778665	40.00

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02/08/2018	WWW.ARGOS.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
21/08/2018	VIRGIN TRAINS	LEAVING CARE LAC OTHER CARE	RTN FRM MANCHESTER PICCADILLY TO HERNE BAY FOR CONTACT ON 22.8.18	318.00
21/08/2018	CONTOUR SHOWERS LIMITE	AWD EQUIP & ADAPT (PRE JUNE 02)	SHOWER SCREENS PURCHASED FOR SERVICE USER LAS ORDERED BY SENIOR O.T.	150.48
21/08/2018	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	SML DBLE MATTRESS AND BED FRAME PLUS DEL £14.95 RE 613542. SW T.T. MERIDIAN TM	119.95
21/08/2018	WWW.ARGOS.CO.UK	FSI - MERIDIAN TEAM (AREA 2) - SECTION	SML DBLE MATTRESS AND BED FRAME RE 613542. SW T.T. MERIDIAN TM	109.00
21/08/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRAIN/BUS TRANSPORT FOR YOUNG ADVISORS	10.00
21/08/2018	MEDIA TRAINING LTD	CEL: MARKETING	TRAINING COURSE.	300.00
21/08/2018	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS FOR VISITS	20.00
21/08/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT TRAIN/BUS FOR YOUNG ADVISORS	10.00
22/08/2018	SIMPLY-4-BUSINESS	PRACTICE SUPPORT OFFICE	1 YEAR PROPERTY SUB TO SIMPLY DOCS PROPERTY PRECEDENTS	42.00
22/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT AND JW (SW-LAC/LCS) ON 23.8.18	48.60
22/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
22/08/2018	QVS ELEC SUPPLIES	PLANNING DEVELOPMENT CONTROL	CREDIT FROM QVS FOR UNDELIVERED CABLE TIES FOR PUTTING UP SITE NOTICES	-56.99
22/08/2018	SP THEREBUTNOTTHERE	MEMBERS' ALLOWANCES	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 SERVICE AT THE LEWISHAM WAR MEMORIAL IN LEWISHAM HIGH STREET ON 11TH NOVEMBER.	776.30
22/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
22/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
22/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
22/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
22/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
22/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240655	40.00
22/08/2018	AMZN MKTP UK	C.TAX ADMIN	PORTABLE CHARGERS FOR ENFORCEMENT AGENTS	223.93
22/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY FOR MS (SW-LAC/LCS) ON 23.8.18	107.50
22/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO THREE BRIDGES CONTACT ON 23.8.18	25.70
22/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO THREE BRIDGES FOR (SW-LAC/LCS) ON 23.8.18	30.00

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02/08/2018	WWW.ARGOS.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
22/08/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.T. ALBANY TM TRAVEL TO PRISON. 22/08/2018 17:00:38 4NJXC7GH (13324082) LONDON TERMINALS - WINCHESTER DEP. 24 AUG 2018 WINCHESTER - LONDON TERMINALS DEP. 24 AUG 2018 £38.40 UNABLE TO TRAVEL REFUND APPLIED FOR.	38.40
22/08/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
22/08/2018	GREENER SOLUTIONS LTD	CEMETERIES	TOOLS AND EQUIPMENT	62.40
22/08/2018	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
22/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. E.H. AREA 2 KINGFISHER	40.00
22/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. V.O-M AREA 3 PENDRAGON	40.00
22/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063016279746) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. A.K. AREA 4 MAYOW	40.00
22/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017287806) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. R.L. AREA 2 MERIDIAN	40.00
22/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. O.C. AREA 4 RIVERVIEW TM	40.00
23/08/2018	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	100 MASONRY BOLTS FOR KEY SAFES	59.99
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULTS AND 2 CHILDREN RTN FROM CATFORD TO CAMBRIDGE FOR CONTAT ON 25.8.18	72.70
23/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND 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
23/08/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	410.07
23/08/2018	HALL FUELS	CEMETERIES	FUEL FOR GROVE PARK CEMETERY 400LTRS	362.51
23/08/2018	LIDL UK LONDON	LADYWELL DEMENTIA SERVICES	GARDENING EQUIPMENT - LADYWELL	100.77
23/08/2018	POUNDLAND LTD 1401	TFL ROAD SAFETY YOUTH ETP	REFRESHMENTS FOR SCHOOL PATROL TEAM	3.00
23/08/2018	TESCO STORE 2253	TFL ROAD SAFETY YOUTH ETP	REFRESHMENTS FOR SCHOOL PATROL TEAM	17.39
23/08/2018	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

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02/08/2018	WWW.ARGOS.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
23/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
23/08/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
23/08/2018	SAFETYSUPPL	LEWISHAM LINKLINE	MINI DOOR CHIMES AND ALARM.	76.14
23/08/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	308.00
23/08/2018	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	ORDER NUMBER 1271552039. ORDER DATE 07/08/18. 604/7139 RED KITE DREAMER BASSINETTE TRAVEL CRIB. RE 606275. SW S.MCL. MAYOW TM	43.94
23/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
23/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
23/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
23/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
23/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
23/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
23/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
23/08/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 061985778665	40.00
23/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735375	40.00
23/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240655	40.00
23/08/2018	WWW.TOOLSTATION.COM	CEMETERIES	RETURN OF GOODS	-7.80
23/08/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.50
23/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM FOREST HILL TO CHELTENHAM SPA FOR ADOPTIVE PLACEMENT ON 28.8.18	57.50
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CLACTON ON SEA FOR CONTACT ON 29.8.18	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
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES FOR (SW-LAC/LCS) ON 24.8.18	15.80
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MILTON KEYNES FOR CONTACT ON 24.8.18	15.80
23/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON 24.8.18	32.70
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SEVENOAKS ZN (SW-LAC/LCS) ON 28.8.18	17.80

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02/08/2018	WWW.ARGOS.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
23/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR ZN (SW-LAC/LCS) ON 24.8.18	31.10
23/08/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SECTION 17 TESCO VOUCHERS	250.00
23/08/2018	THE GULBENKIAN THEATRE	EVENTS-PEOPLES DAY & LIVE SITE	SHOWCASE AND DELEGATE PACK FOR 'BOING' AT KENT UNIVERSITY FOR PEOPLE'S DAY	42.00
23/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 6324. SW S.K. LAUNCELOT TM	40.00
23/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 6473. SW H.O. KINGFISHER TM	40.00
23/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 88279. SW J.J. ALBANY TM	40.00
23/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SR	73.93
23/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SR	604.98
23/08/2018	DUNELM ONLINE ORDER	LEAVING CARE LAC OTHER CARE	SUHG FOR SR - CURTAINS, POLE AND PILLOWS	185.97
23/08/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR SR - FRIDGE FREEZER	249.99
23/08/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR SR - WARDRODE	320.00
23/08/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS GREENWICH TO CHATHAM	14.50
23/08/2018	WWW.TOOLSTATION.COM	CEMETERIES	TOOLS AND EQUIPMENT	193.70
23/08/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOPPED UP 3 OYSTER CARDS FOR THE VIRTUAL SCHOOL. £20.00, £15.00, £15.00 PLUS A 50P CHARGE FOR USING THE CARD	50.50
23/08/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	569.60
23/08/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	700.56
23/08/2018	TOYOTA FIN SERV	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	1,054.30
24/08/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	24/08/2018 14:32:25 F368KBW2 (13335648) LADYWELL - BRISTOL PARKWAY DEP. 26 AUG 2018 09:53 BRISTOL PARKWAY - LADYWELL DEP. 26 AUG 2018 £63.90 RE 609215	63.90
24/08/2018	AMZN MKTP UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	AMAZON HOUSEHOLD GOODS ORDER RE 339410. SW M.R. MAYOW TM. ORDER CONFIRMATION ORDER #026-7582570-7520317 ORDER #026-0047456-4828379 ORDER #026-9016300-1300319 ORDER #026-5716863-0875516	6.49
24/08/2018	AMZN MKTP UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	AMAZON HOUSEHOLD GOODS ORDER RE 339410. SW M.R. MAYOW TM. ORDER CONFIRMATION ORDER #026-7582570-7520317 ORDER #026-0047456-4828379 ORDER #026-9016300-1300319 ORDER #026-5716863-0875516	13.99

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02/08/2018	WWW.ARGOS.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
24/08/2018	TRAINLINE	QUALITY ASSURANCE	LONDON KINGS CROSS TO CAMBRIDGE ON 31/08/18 REF: 2401725945 / JK2TGH4X	38.50
24/08/2018	EXPEDIA 7375401718520	ADOPTION TEAM 1	B&B FOR FOSTER CARER - KG ON 29.8.18 - 30.8.18	98.69
24/08/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	B/CERT REFUNDED - NOT FOUND - FSW	-12.00
24/08/2018	PAYPAL MYCOMMERCEI ES	COMMUNICATIONS & MARKETING	BACKUP SOFTWARE FOR APPLE COMPUTERS	27.58
24/08/2018	UPS LTD SHIPPING FEES	PLANNING DEVELOPMENT CONTROL	COURIER TO PINS FOR APPEAL ENFORCEMENT DOCS THAT WERE TOO LARGE TO SEND BY EMAIL.	18.75
24/08/2018	AMZN MKTP UK	ENVIRONMENT ADMINISTRATION	LAPTOP CHARGER	23.98
24/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
24/08/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
24/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
24/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
24/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
24/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
24/08/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/08/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 063018125095	40.00
24/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735494	40.00
24/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR HHEG	54.00
24/08/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	75.48
24/08/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR CSDF	34.00
24/08/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLCIATION FOR HM	34.00
24/08/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	RE: LFJ358TB - 1 ADULT RETURN EUSTON TO BLETCHLEY	16.80
24/08/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND OF UNWANTED ITEMS - SUHG FOR AA - WASHING MACHINE	-354.99
24/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER 070558457368. SW L.A. MERIDIAN TM	40.00
24/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 056817567531. SW J.L LAUNCELOT TM	40.00
24/08/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR AA - WASHING MACHINE	354.99
24/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR KT	49.97



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02/08/2018	WWW.ARGOS.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
24/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MB	246.98
24/08/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP FOR OYSTER CARD FOR IA - FOR TRAVEL TO SCHOOLS AND MEETINGS	20.00
24/08/2018	LNER WEB SALES	HR LEARNING & RESOURCING	TRAVEL TO CONFERENCE	107.50
25/08/2018	AMZN MKTP UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	AMAZON HOUSEHOLD GOODS ORDER RE 339410. SW M.R. MAYOW TM. ORDER CONFIRMATION ORDER #026-7582570-7520317 ORDER #026-0047456-4828379 ORDER #026-9016300-1300319 ORDER #026-5716863-0875516	19.99
25/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
25/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
25/08/2018	AMAZON PRIME	AIMING HIGH FOR DISABLED CHILDREN	HEALTH & SAFETY POSTER	7.99
25/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
25/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
25/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
25/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
25/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556618301	40.00
25/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER 056820418095. SW M.V. RIVERVIEW TM	40.00
26/08/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	LEWISHAM OYSTER CARD AUTO TOP UP FOR R&A DUTY POOL CARD 1	40.00
26/08/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
26/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018378513	40.00
26/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 01914. SW L.G.. ALBANY TM	40.00
26/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 32344. TM T.H. GOLDSMITHS TM	40.00
26/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 8077. SW L.MC. GOLDSMITHS TM	40.00
26/08/2018	MEETUP ORG ULTD 6M	CEL: MARKETING	SUBSCRIPTION TO MEET UP	72.33
26/08/2018	WWW.TOOLSTATION.COM	CEMETERIES	TOOLS AND EQUIPMENT	70.23
27/08/2018	AMZN MKTP UK AMAZON.CO	CEL PREMISES STAFF	3 X DURACELL BATTERY C ALKALINE (PACKS OF 10) FOR BROCKLEY RISE PREMISES	30.93
27/08/2018	MSFT <E07006IN0A>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08



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02/08/2018	WWW.ARGOS.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
28/08/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR MH - FRIDGE FREEZER, COOKER AND WASHING MACHINE	1,017.00
28/08/2018	WWW.ARGOS.CO.UK	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SW M.R. ARGOS ORDER NO 1275424182 ORDER DATE 28/08/18 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
29/08/2018	TESCO STORE 2253	AREA 1 CHILDREN CENTRE (HONOR OAK)	AA BATTERIES FOR VARIOUS CLOCKS	10.00
29/08/2018	AMZ SUNVALLEYTEK-UK	C.TAX ADMIN	AMAZON REFUND - PORTABLE CABLE FOR ENFORCEMENT AGENTS.	-223.93
29/08/2018	LTR FAMILY ON-LINE DCJ	LEAVING CARE LAC OTHER CARE	BIOMETRICS CARD APPLICATION FOR OA	56.00
29/08/2018	WWW.CIEEM.NET	NATURE CONSERVATION	CHARTERED INSTITUTE OF ECOLOGY AND ENVIRONMETAL MANAGEMENT MEMBERSHIP	175.00
29/08/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	959.85
29/08/2018	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC PIPES	1,129.30
29/08/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	10.29
29/08/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	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
29/08/2018	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
29/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO HURST GREEN FOR CR (SW-ADOPTION) ON 29.8.18	11.20
29/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOEBURYNESS FOR AB (SW-LAC/LCS) ON 17.9.18	18.40
29/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM GLASGOW CENTRAL TO LONDON FOR CM (SW-LAC/LC) ON 3.9.18 INL SPECIAL DELIVERY COST	67.00
29/08/2018	AMZN MKTP UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	SILENTNIGHT JUST LIKE DOWN 10.5 TOG DUVET - DOUBLE SOLD BY: AMAZON EU S.A.R.L.£16.60 RE.339410 SW M.R MAYOW TM	16.60
29/08/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
29/08/2018	WWW.TOOLSTATION.COM	CEMETERIES	TOOLS AND EQUIPMENT	86.32

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02/08/2018	WWW.ARGOS.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
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	GWR CORP WEBBTSECOM	FS&I OTHER CARE	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 CONTACT. SW M.S. MERIDIAN TM.	29.10
30/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
30/08/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	CHC STAFF MEMBER TRAIN TRAVEL FOR A VISIT.	155.80
30/08/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE STATIONERY	79.16
30/08/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	615.00
30/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 6.9.18 (60.48%)	30.30
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 4.9.18 (39.52%)	19.80
30/08/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA FOR LG (SW-ADOPTION) ON 5.9.18 (13.38%)	54.20
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 4.9.18	44.50
30/08/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RTN FRM LONDON TO DISS FOR IRO (QA) ON 5.9.18 (50%)	49.10
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC/LCS) ON 5.9.18 (50%)	49.10
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN FOR NP (SW-LAC/LCS) ON 11.9.18 (9.31%)	37.70
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MANCHESTER PICCADILLY FOR CONTACT ON 15.9.18 (44.83%)	181.60
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW-LAC/LCS) ON 26.9.18 (6%)	24.30
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW-LAC/LCS) ON 9.10.18 (6%)	24.30
30/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WHITSABLE FOR ZN (SW-LAC/LCS) ON 10.9.18 (8.2%)	33.20
30/08/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG, TV ETC	256.92
30/08/2018	SAM 99P LTD-CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - DISPOSABLE PLASTIC SPOONS FOR LOCAL ASSEMBLIES WARD MEETINGS	2.97
30/08/2018	POUNDLAND LTD 1401	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - DISPOSABLE PLATES FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-19	6.00
30/08/2018	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARDS 3 OF £100 FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-19	300.00

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30/08/2018	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARDS FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-19.	200.00
30/08/2018	TESCO STORE 2253	FSI - MERIDIAN TEAM (AREA 2) - SECTION	TESCO VOUCHERS - CASH AND KIND UNDER CA89 S17 - FOR FSW SERVICE	40.00
30/08/2018	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS - CASH AND KIND UNDER CA89 S17 - FOR FSW SERVICE	75.00
30/08/2018	TESCO STORE 2253	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TESCO VOUCHERS - CASH AND KIND UNDER CA89 S17 - FOR FSW SERVICE	130.00
30/08/2018	TESCO STORE 2253	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	TESCO VOUCHERS CA 89 S17 CASH AND KIND FOR FSW SERVICE USERS	50.00
30/08/2018	TESCO STORE 2253	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	TESCO VOUCHERS CA 89 S17 CASH AND KIND FOR FSW SERVICE USERS	160.00
30/08/2018	AMZN MKTP UK	BUILDING CONTROL	THIRU MOOLAN MISC ORDER FOR BUILDING CONTROL	5.24
30/08/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	WORK WEAR RENTAL	1,237.90
31/08/2018	CHARTERED INST OF	POLICY & PARTNERSHIP	2 X TRAINING/DEVELOPMENT COURSES STRATEGIC WASTE TEAM (DEP APPROVED)	3,348.00
31/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
31/08/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
31/08/2018	AMZN MKTP UK AMAZON.CO	CEL: MARKETING	CABLE TIES	4.99
31/08/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	EP - USER LICENSES & SUBTEST USAGE - DEP NO: 3414	2,534.40
31/08/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	LEWISHAM B/CERT ORDER - PAY REF 068721 X4 B/CERTS RE609513 SW J.G.AREA 2	41.50
31/08/2018	AMZN MKTP UK AMAZON.CO	LEWISHAM LINKLINE	LINKLINE EQUIPMENT REFUND	-7.09
31/08/2018	TRAINLINE	QUALITY ASSURANCE	IRO SINGLE TICKETS: LONDON KINGS CROSS TO YORK / YORK TO LONDON KINGS CROSS ON 06.09.18 2403138420 / JK2K6CLH	108.00
31/08/2018	TESCO STORE 2253	EDUCATION BUSINESS PARTNERSHIP	ORANGE, WATER AND MILK FOR THE POST RESULTS DAY EVENT	34.59
31/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
31/08/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240417	40.00
31/08/2018	WWW.MANGAR.CO.UK	LEWISHAM LINKLINE	REPLACEMENT COMPRESSOR AND WALL MOUNTED CHARGER FOR ELK LIFTING EQUIPMENT. DEP 4063	796.80
31/08/2018	AMAZON.CO.UK	REFUSE: DOMESTIC	SECURE BOX FILE (EMERGENCY PLANNING) FOR WASTE TEAM	110.24
31/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL - SW EM GOLDSMITHS TM	40.00
31/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 03339. TH. SW M.A LAUNCELOT TM	40.00

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31/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 04357. SW E.M GOLDSMITHS TM	40.00
31/08/2018	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
31/08/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW RE LCS STREATHAM COMMON TO CLACTON ON SEA	35.60
01/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
01/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
01/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
01/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
01/09/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018722821	40.00
01/09/2018	AMAZON.CO.UK	ADULT SERVICES BUSINESS SUPPORT	SPLITTER CABLE FOR A SCAIT TEAM MEMBER REQUESTED BY MANAGER	20.39
01/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 04238. SW D.S. LAUNCELOT TM	40.00
01/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 11031. SW N.A. LAUNCELOT TM	40.00
01/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 57642. SW V.O-M. PENDRAGON TM	40.00
02/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
02/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
02/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
02/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
02/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
02/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
02/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
02/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
02/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061301982978	40.00
02/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375	40.00
02/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL OYSTER ENDING 06473. SW H.O. KINGFISHER TM	40.00