

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
29/08/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR PASSPORT APPLICATION	-80.5
04/10/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	REFUND FOR BIRTH CERTIFICATE APPLICATION	-9.25
02/11/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	LARGE SUITCASE FOR YP	24.99
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR CT (SW-LAC/LCS) ON 7.11.18	24.3
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRACKNELL FOR CONTACT ON 1.11.18	19.5
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 8.11.18	28.3
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON 7.11.18	41.3
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR AE (PA-LAC/LCS) ON 6.11.18	14.5
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY FOR MS (SW-LAC/LCS) ON 5.11.18 (47.39%)	109
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DERBY FOR CONTACT ON 5.11.18 (52.61%)	121
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 9.11.18 (18.73%)	43.4
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC/LCS) ON 14.11.18 (21.19%)	49.1
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO YORK FOR NP (SW-LAC/LCS) ON 27.11.18 (60.08%)	139.2
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WIVENHOE FOR CONTACT ON 10.11.18	23.1
02/11/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CRESSING FOR SW (TM - ADOPTION) ON 12.11.18 (28.85%)	21.9
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO ASHFORD FOR TK (SW-LAC/LCS) ON 13.11.18 (71.15%)	54
02/11/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018618606	40
02/11/2018	TESCO STORE 2253	ADOPTION SUPPORT SERVICES	REFRESHMENTS FOR INFORMATION EVEING DAY IN ADOPTION	32.4
02/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO MILTON KEYNES FOR DB (SW-LAC/LCS) ON 5.11.18	48.6
04/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005174981	40
04/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-26.5
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-29.2
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-6.8
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-19.9
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-18.3
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-3
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-30
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-31.3
22/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-28.4

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22/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-11.9
22/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-23.9
03/12/2018	AMZN MKTP UK M000B9MY4	LT: MAIN THEATRE PROGRAMME	COMPUTER LEAD	31.98
03/12/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - WASHING MACHINE AND GAS COOKER FOR ES	596
03/12/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG - MICROWAVE - ES	54.99
03/12/2018	AUTO TOP-UP ARREARS	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40
03/12/2018	AUTO TOP-UP ARREARS	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 056075831044	40
03/12/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	3 BIRTH CERTIFICATE FOR NL (45.94%)	27.75
03/12/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR JK (38.74%)	23.4
03/12/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR AI (15.31%)	9.25
03/12/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR BIRTH CERTIFICATE	-9.25
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRISTOL PARKWAY FOR CM (SW-LAC/LCS) ON 10.12.18	79.8
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 4.12.18	55
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOVER PRIORY FOR CB (SW-LAC/LCS) INCLU. BUS PLUS ON 4.12.18	36.7
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM DEPTORD TO CANTERBURY FOR CONTACT ON 7.12.18	32.1
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR AD (SW-LAC/LCS) ON 20.12.18	30.7
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MARGATE FOR SL (SW-LAC/LCS) ON 7.12.18	24.5
03/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RTN FRM LONDON TO PETERBOROUGH FOR SS (TM-QA) ON 11.12.18 (33.33%)	77.5
03/12/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO PETERBOROUGH FOR CM (TM - ADOPTION) ON 11.12.18 (33.33%)	77.5
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PETERBOROUGH FOR NP (SW-LAC/LCS) ON 11.12.18 (33.34%)	77.5
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY FOR MS (SW-LAC/LCS) ON 7.12.18 (24.14%)	52.5
03/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 8.12.18 (75.86%)	165
03/12/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS - TICKET FOR MGM / LCS EASTBOURNE TO LONDON ZONES 1-6 ON 04.12.18 BOOKING REF: 672WC8NT	24.7
03/12/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS - FOR MGM TO TRAVEL / LCS EASTBOURNE TO LONDON ZONES 1-6 ON 10.12.18 BOOKING REF: G6HJLN3H	24.7
03/12/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF:L5K5HGJF - 1 ADULT LONDON LIVERPOOL STREET TO COLCHESTER STATIONS	46.2
03/12/2018	HILTON	YOUNG MAYOR	TO BE REIMBURSED , GOVERNANCE FOR CONFERENCE FOR COUNCIL MEMBER	417.6
03/12/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY FORCED ENTRIES	220

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03/12/2018	LONDON BRGH OF LAMBETH	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4
03/12/2018	MEDIA & COMMUNICATIONS	LEWISHAM LINKLINE	ESSENTIAL RENEWAL OF OPERATOR HEADSETS	426
03/12/2018	MONMORE CONFECTIONERY	LT: MAIN THEATRE PROGRAMME	SWEETS FOR THE THEATRE	378.89
03/12/2018	OFFICEOUTLET.COM	TRANSFORMING CONSTRUCTION	DISPLAY POCKETS	11.98
03/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
03/12/2018	OYSTER ONLINE	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD PURCHASE	10
03/12/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	PURCHASE OF NEW OYSTER CARD	15
03/12/2018	OYSTER TELESales 1ST I	MANAGEMENT SERVICE	OYSTER CARD ORDER AND TOP UP	16.8
03/12/2018	ROBINSON TRAINING SERV	FLEET & VEHICLE MAINT:WORKSHOPS	HGV TRAINING	336
03/12/2018	SE LEE SST	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP (POOL CARD)	40
03/12/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	15.32
03/12/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378375	40
03/12/2018	TRAINLINE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	GROVE PARK TO CHANCERY LANE 04/12/2018TCCF8434£13.48E01 E41212 631200 9999	13.48
03/12/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - COT BED	199.99
03/12/2018	WWW.B-C-TRAINING.CO.UK	EMERGENCY PLANNING	PAYMENT FOR COURSE FOR BUSINESS CONTINUITY	2,700.00
04/12/2018	ALEHM	ENVIRONMENTAL PROTECTION	TRAINING COURSE FOR ASSOCIATION OF ENVIRONMENTAL MANAGERS ALEM	130
04/12/2018	AMZN MKTP UK M00LP2HA4	CEL: DISCRETIONARY LEARNER SUPPORT FUND	MEN'S WORK TROUSERS FOR BROCKLEY RISE PREMISES PPE	15.96
04/12/2018	AMZN MKTP UK M087V55M4	LT: MAIN THEATRE PROGRAMME	SPEAKER FOR THE BAR	41.98
04/12/2018	AMZN MKTP UK M09YF2HT4	CEL PREMISES STAFF	168 PIECE SOCKET WRENCH AUTO REPAIR COMBINATION PACKAGE MIXED TOOL HAND TOOL KIT WITH STORAGE CASE FOR GRANVILLE PARK PREMISES	78.99
04/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SPALDING FOR NP (SW-LAC/LCS) ON 5.12.18	86.5
04/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAV/LCS) INCL. BUS PLUS ON 4.12.18	28.6
04/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	PARENT/CARER TRAVEL RE LCS ASHFORD TO CATFORD	70.2
04/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW RE LCS STREATHAM COMMON TO BROADSTAIRS AND STREATHAM COMMON TO CLACTON	90.4
04/12/2018	OFFICEOUTLET.COM	TRANSFORMING CONSTRUCTION	DISPLAY POCKETS	-11.98
04/12/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
04/12/2018	PAYPAL BLUEBOXENTE	YOUNG MAYOR	PAYMENT FOR WORK WITH ATHENLEY PRIMARY SCHOOL /PANTOMIME	550.8
04/12/2018	PAYPAL INSTANTPRIN	RESOURCES AND REGENERATION - CAPITAL	BANNERS FOR OFFICE MOVE DEP	160
04/12/2018	PAYPAL INSTANTPRIN	RESOURCES AND REGENERATION - CAPITAL	BANNER AND POSTERS FOR OFFICE MOVES: BANNERS & POS X 5, DEP	161
04/12/2018	PP 6855CODE	YOUNG MAYOR	PAYPAL REFUND	-1
04/12/2018	TESCO STORE 2253	MAYOR & CABINET OFFICE	CODED AS CARD HOLDER HAS LEFT THE COUNCIL	1.09
04/12/2018	TESCO STORE 2253	EMERGENCY PLANNING	REFRESHMENTS FOR TRAINING	3.5
04/12/2018	TFL AUTOSETTLEMENT	CEL: BUSINESS RESOURCES	TFL AUTOSETTLEMENT	20

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04/12/2018	WWW.CLEANSTORE.CO.UK	DOOR 2 DOOR	VACUUM BAGS FOR THE VEHICLES	36.47
05/12/2018	AMAZON.CO.UK M02KM58D4	CEL PREMISES STAFF	STATIONERY FOR BROCKLEY RISE PREMISES	3.98
05/12/2018	AMZN MKTP UK M05NG08M4	CEL PREMISES STAFF	CAFÉ EQUIPMENT FOR BROCKLEY RISE	12.99
05/12/2018	AMZN MKTP UK M07O148K4	CEL PREMISES STAFF	STATIONERY FOR BROCKLEY RISE	3.15
05/12/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
05/12/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL STANDARDS MEETING AT THE CABINET OFFICE HORSEGUARDS 5/12/18	23.6
05/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR DH(PA-LAC/LCS) ON 5.12.18	29.2
05/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MILTON KEYNES CENTRAL FOR CONTACT ON 10.12.18	32.2
05/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY FOR MS (SW-LAC/LCS) ON 7.12.18	109
05/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRACKNELL FOR BR (SW-LAC/LCS) ON 11.12.18	15.4
05/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 11.12.18	26.5
05/12/2018	ICELAND	EP EDUC PSYCHOLOGISTS	ICELAND - JUICES FOR 'WELL BEING DAY' -DEP NO:3533	4
05/12/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	8
05/12/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
05/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
05/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40
05/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254412	40
05/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS. E. O. SW FSW STAFF TRAVEL - AUTO054470866220AREA 2 MERIDIAN	40
05/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - C.S.SWFSW STAFF TRAVEL - AUTO056186204531AREA 2 KINGFISHER	40
05/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - A.M.SWFSW STAFF TRAVEL - AUTO061984340191AREA 3 PENDRAGON	40
05/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	LEWISHAM OYSTER CARD AUTO TOP UP	40
05/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
05/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
05/12/2018	OYSTER ONLINE	MANAGEMENT SERVICE	OYSTER CARD AND TOP UP	25
05/12/2018	POUNDLAND LTD	EP EDUC PSYCHOLOGISTS	POUNDLAND- PLASTIC CUTLERY FOR ' WELL BEING DAY'-DEP NO: 3533	2
05/12/2018	POUNDLAND LTD 1401	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PASAC CHRISTMAS MEETING HELD ON 6TH DECEMBER 2018	35
05/12/2018	POUNDSTRETCHER CATFORD	EP EDUC PSYCHOLOGISTS	POUNDSTRETCHER- RESOURCES FOR 'WELL BEING DAY' DEP NO:3533	20
05/12/2018	SAINSBURYS 0031	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	POSAC CHRISTMAS MEETING SUPPLIES AND DECORATION HELD ON 6TH DECEMBER 2018.	54.6

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05/12/2018	SECURITY MASTERS LTD	AREA 1 CHILDREN CENTRE (HONOR OAK)	SPARE KEY	22
05/12/2018	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	CATERING SUPPLIES FOR POSAC CHRISTMAS MEETING HELD ON 6TH DECEMBER 2018.	68.98
05/12/2018	VIRGIN TRAINS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF TRAIN TICKETS FOR A MEMBER OF THE COUNCIL TRAVELLING TO ATTEND A SEMINAR	29
05/12/2018	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	110.4
05/12/2018	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR OFFICE USE - UNABLE TO ORDER FROM OFFICE DEPOT	232.66
06/12/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	15.17
06/12/2018	AMAZON.CO.UK M05B176L4	ADULT SERVICES BUSINESS SUPPORT	ERGONOMIC MOUSE ORDERED.	78.25
06/12/2018	AMAZON.CO.UK M061W86R4	CEL PREMISES STAFF	STATIONERY FOR BROCKLEY RISE	5
06/12/2018	AMAZON.CO.UK M08OU5604	PRACTICE SUPPORT OFFICE	PAEDIATRIC FORENSIC SCIENCE BOOK FOR SCH LAWYERS	67.88
06/12/2018	AMZN MKTP UK M02RG76N4	CEL: DESIGN, MEDIA & FOOD	ELECTRIC BOX	31.93
06/12/2018	AMZN MKTP UK M06UG6D64	CEL: DESIGN, MEDIA & FOOD	PLUG	24.57
06/12/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	ELECTRIC COOKER FOR FAMILY - CC	335
06/12/2018	ARGOS LEE GREEN	REFUSE: DOMESTIC	MOBILE DEVICE (LOVE LEWISHAM - REFUSE DRIVER) RH	349
06/12/2018	AUTO TOP-UP ARREARS	CEL: TEXTILE & FLORAL DESIGN	AUTO TOP-UP ARREARS	20
06/12/2018	BOOKPOINT LIMITED	EP EDUC PSYCHOLOGISTS	HODDER EDUCATION NEW SALFORD SENTENCE READING TEST- DEP NO: 3584	56.5
06/12/2018	CHARTERED INSTITUTE OF	CRIME ENFORCEMENT AND REGULATION SERVICE	INSTITUTE OF LICENSING MEMBERSHIP FEES	140
06/12/2018	EAST MIDLANDS TRAINS	HOUSING OPTIONS G FUND	STAFF TRAIN TICKETS TO SHEFFIELD FOR HOUSING CONFERENCE	273
06/12/2018	EAST MIDLANDS TRAINS	HOUSING OPTIONS G FUND	STAFF TRAIN TICKETS TO SHEFFIELD FOR HOUSING CONFERENCE	160
06/12/2018	EB CONTENT DESIGN 2 D	COMMUNICATIONS & MARKETING	CONTENT DESIGN TRAINING COURSE - 2 DAYS DEP: 24DEC201804	714
06/12/2018	GL-ASSESSMENT.CO.UK	EP EDUC PSYCHOLOGISTS	GL ASSESSMENT: PHAB 2 SECOND EDITION- DEP NO: 3584	221.87
06/12/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAIN TRAVEL RE LCS LONDON WATERLOO TO HAVANT	35.1
06/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	ST PANCREAS TO BROADSTAIRS 07/12/2018FHR2NF7B £47.20EO1 E411 24 631220 9999	47.2
06/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO KEYNES CENTRAL FOR DB (SW-LAC/LCS) ON 7.12.18	65.2
06/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES CENTRAL FOR DB (SW-LAC/LCS) ON 7.12.18	54.2
06/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WEST MALLING FOR CONTACT ON 14.12.18 (7.3%)	14.8
06/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL TEMPLE MEADS FOR CONTACT ON 15.12.18 (29.34%)	59.5
06/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM BRISTOL PARKWAY TO OXFORD FOR CONTACT ON 22.12.18 (39.74%)	80.6

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06/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SWINDON TO LONDON FOR CONTACT ON 22.12.18 (23.62%)	47.9
06/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO MANCHESTER PICCADILLY FOR CONTACT ON 8.12.18 INCLU. BUS PLUS	189.4
06/12/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	PURCHASE OF BIRTH CERTIFICATE EXPRESS SERVICE	30
06/12/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.4
06/12/2018	NETFLIX.COM	LEAVING CARE LAC OTHER CARE	CHARGE UNKNOWN - RAISED WITH BANK	9.99
06/12/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,044.55
06/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
06/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
06/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055508405774	40
06/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS A.G.SWFSW STAFF TRAVEL - AUTO063017287925AREA 1 GOLDSMITHS	40
06/12/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	STAFF OYSTER TRAVEL TO APPOINTMENTS A.B. IROQUALITY ASSURANCE STAFF TRAVELAUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40
06/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - R,T,SWFSW STAFF TRAVEL - AUTO 070306792207AREA 1 GOLDSMITHS	40
06/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
06/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
06/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
06/12/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40
06/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
06/12/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
06/12/2018	POUNDLAND LTD	EP EDUC PSYCHOLOGISTS	POUNDLAND- PAPER BOWLS- PAPER BOWLS FOR ' WELL BEING DAY' - DEP NO: 3533	3
06/12/2018	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	POSAC CHRISTMAS MEETING SUPPLIES AND BATTERIES HELD ON 6TH DECEMBER 2018.	12.2
06/12/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	471.65
06/12/2018	WILKO.COM	CEL: DESIGN, MEDIA & FOOD	CHRISTMAS DECORATION	100
07/12/2018	AMZN MKTP UK AMAZON.CO	CEL PREMISES STAFF	REFUND OF MEN'S WORK TROUSERS.	-15.96
07/12/2018	AMZN MKTP UK M05PN42M4	SEN SPECIALIST TEACHERS	AMAZON-MXFANS LOLLIPOP 9.8 DRUM X 2 -DEP NO: 3248	13.92
07/12/2018	AMZN MKTP UK M09CV2ST4	REFUSE: DOMESTIC	PHONE COVER	11.48
07/12/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	REFUND	-38
07/12/2018	APL /DATACARS	FS&I OTHER CARE	LAURENCE HOUSE TO NEW FOSTER PLACEMENT IN PLUMSTEAD(TAXI)07/12/201824814319£20.40E01 E41200 631200 9999	20.4
07/12/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	PROCUREMENT MEETING MARSHAM STREET 7/12/18	23.6
07/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM MARGATE TO NOTTINGHAM FOR SL(SW-LAC/LCS) ON 7.12.18	137.5

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07/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO EAGLESCLIFF FOR CONTACT ON 10.12.18	138.6
07/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM LONDON TO NEWCASTLE FOR DS (PA-LAC/LCS) ON 9.12.18 (44%)	67.5
07/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM NEWCASTLE TO LIVERPOOL LIME STREET FOR DS (PA-LAC/LCS) ON 10.12.18 (24.77%)	38
07/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM LIVERPOOL LIME STREET TO LONDON FOR DS(LAC/LCS) ON 11.12.18 (31.23%)	47.9
07/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR SM (SW-LAC/LCS) ON 10.12.18	16.2
07/12/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO MERSTHAM FOR CR (SW-ADOPTION) ON 21.12.18	20.2
07/12/2018	HAMPTON BY HILTON	LEAVING CARE SUPPORT SERVICES	B&B FOR DS (PA-LAC/LCS) IN NEWCASTLE ON 9.12.18	65
07/12/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	GAS SAFETY WARRANTS FOR FORCED ENTRY	120
07/12/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX	623
07/12/2018	HOTEL ON BOOKING.COM	LEAVING CARE SUPPORT SERVICES	B&B FOR DS (PA-LAC/LCS) IN LIVERPOOL LIME STREET ON 10.12.18	50.09
07/12/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERIFICATES X7602478N/A N/A012460/0IPYNET83296£28.00E01 E411 55 651200 999	28
07/12/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	REFUND FOR KNOWLEDGE LCS SW	-41.5
07/12/2018	LUL TICKET MACHINE	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OFFICE OYSTER CARD	50
07/12/2018	OAKWOOD HOMES ESTATE A	LEAVING CARE SUPPORT SERVICES	RENT AGENCY ADMIN FEE TO BE REFUNDED BACK	325
07/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - H.O.SWFSW STAFF TRAVEL - AUTO061985706473AREA 2 KINGFISHER	40
07/12/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
07/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
07/12/2018	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & EARLY S	LEWISHAM OYSTER CARD AUTO TOP UP	40
07/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
07/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
07/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
07/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
07/12/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
07/12/2018	OYSTER AUTO-TOP UP	CEL:SKILLS FOR LIFE - NUMERACY	OYSTER AUTO-TOP UP	20
07/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137	40
07/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - S.MCSWFSW STAFF TRAVEL - AUTO055616166205 AREA 4 MAYOW	40
07/12/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	RESOURCES. DEP NO: 3584	1,228.90
07/12/2018	QED PUBLICATIONS LTD	SEN SPECIALIST TEACHERS	QED PUBLICATIONS ACTIVE LISTENING FOR LEARNING - DEP NO:3248	69.5
07/12/2018	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	FOOD FOR EVENT AT BROCKLEY RISE	42

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07/12/2018	SARAH KENT	EP EDUC PSYCHOLOGISTS	SOUNDBATHS- FOR STAFF WELLBEING DAY - DEP NO: 3533	258
07/12/2018	SE CATFORD BRIDGE SST	QUALITY ASSURANCE	OYSTER CARD TOP UP N/A OYSTER CARD TOP UP	50
07/12/2018	SHUTTERSTOCK	CEL: MARKETING	N/AN/A£50.00E01 E41124 631200 999 SHUTTERSTOCK SUBSCRIPTION	30
07/12/2018	SP PRINTED CHRISTMAS	MEMBERS' ALLOWANCES	FOR THE PRINTING OF THE CHAIR OF COUNCIL'S CHRISTMAS CARDS	100.75
07/12/2018	TESCO STORE 2253	MAYOR & CABINET OFFICE	CODED AS CARD HOLDER HAS LEFT THE COUNCIL	19.75
07/12/2018	TESCO STORE 2821	PRACTICAL LEARNING	SUPPLIES FOR BASELINE LEWISHAM.	53.79
07/12/2018	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	AS11 AUDIO INPUT SHOE - STT- DEP NO: 3248	24.36
07/12/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	277.92
08/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
08/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20
08/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
08/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
08/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
08/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
08/12/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	141.06
09/12/2018	AMAZON PRIME M051Z6714	CEL PREMISES STAFF	AMAZON PRIME MEMBERSHIP	79
09/12/2018	AMZN MKTP UK M04PK67R4	SEN SPECIALIST TEACHERS	AMAZON-HOT GLUE GUN/STICK DEP NO: 3248	24.47
09/12/2018	BALSAM HILL	BUSINESS SUPPORT SERVICES	REFUNDED CHRISTMAS TREE PURCHASED FOR LAURENCE HOUSE.	-634
09/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059	40
09/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - S.O.SWFSW STAFF TRAVEL - AUTO070557146648 AREA 2 KINGFISHER	40
09/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - R.T.SWFSW STAFF TRAVEL -AUTO 061984340210 AREA 1 ALBANY	40
09/12/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	STAFF OYSTER TRAVEL TO APPOINTMENTS - S.K.IROQUALITY ASSURANCE STAFF TRAVEL- AUTO061984340448 - GIVEN TO IRO ON 19.11.18QUALITY ASSURANCE	40
09/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	LEWISHAM OYSTER CARD AUTO TOP UP	40
09/12/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO:2475	40
09/12/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD (SLAM) AUTO TOP UP	40
09/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
09/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
09/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240774	40
10/12/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	277.81
10/12/2018	AMZN MKTP UK M048N2U24	LADYWELL DEMENTIA SERVICES	MILK BOTTLE TOPS LADYWELL	2.99
10/12/2018	AMZN MKTP UK M04QQ3UY4	CEL PREMISES STAFF	120 LITRE ROLL OF EXTREMELY DURABLE SACKS XXL FOR BROCKLEY RISE PREMISES	12.95

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10/12/2018	ASDA STORES LTD 5871	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	95.15
10/12/2018	AUTO TOP-UP ARREARS	CEL: MARKETING	AUTO TOP-UP ARREARS	20
10/12/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF CENTRE PIECE ITEMS FOR THE CELEBRATION OF THE CHANUKAH EVENT WITH THE JEWISH COMMUNITY HOSTED BY THE MAYOR OF LEWISHAM	230
10/12/2018	GOOGLE ADS2285628463	CEL: MARKETING	GOOGLE ADWORDS CAMPAIGN	208.08
10/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON FENCHURCH STREET TO BASILDON RETURN ON 13.12.18 BOOKING REF: LH2XNB27	14.1
10/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON WATERLOO TO HAVANT RTN ON 11.12.18 BOOKING REF: 59JW8X2K	35.1
10/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON VICTORIA TO GRAVESEND RETURN ON 12.12.18 BOOKING REF: TW68K5JH	13.2
10/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BROMLEY SOUTH TO WEST MALLING RETURN ON 14.12.18 BOOKING REF: JJ725928	13.1
10/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO PETERBOROUGH FOR NP (SW LAC) FOR CLIENT TRAVEL ON 11/12/18	55
10/12/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF: T28L4RN3 - 1 ADULT LONDON TO TAME BRIDGE PARKWAY	92.5
10/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW RE LCS LEWISHAM TO GRAVESEND	8.4
10/12/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 1	TRAIN TRAVEL FOR SW RE LCS ID LONDON TO READING	20.3
10/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON PADDINGTON TO CHELTENHAM SPA RETURN ON 11.12.18 BOOKING REF: R9B6XJ46	59.5
10/12/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF WORKSHOP BOILER SUITS	1,237.90
10/12/2018	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAIN FARE TO COURSE IN LONDON	6.7
10/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
10/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
10/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
10/12/2018	OYSTER AUTO-TOP UP	CEL: LEARNER SERVICES	OYSTER AUTO-TOP UP	20
10/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
10/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20
10/12/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
10/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - D.SSWFSW	40
10/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL - AUTO070228904238 AREA 3 LAUNCELOT	20
10/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
10/12/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
10/12/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PURCHASE OF NEW OYSTER CARD WITH £10.00 TOP-UP FOR SLAM WORKER.	15
10/12/2018	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20

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10/12/2018	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
10/12/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	10.25
10/12/2018	TRAINLINE	FS&I OTHER CARE	MATERNAL GRANDMOTHER 595321LONDON TO EATBOURNE 11/12/2018KBFN6X7T£63.75EO1 E41200 631200 9999	63.75
10/12/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	542.8
10/12/2018	TRUSTFORD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	122.4
10/12/2018	TRUSTFORD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	189.64
10/12/2018	VIKING	SEN SPECIALIST TEACHERS	BLUE/YELLOW ZIP BAGS A4 (5 OF EACH),PLASTIC BINDING COMBS AND WHITE LABEL. DEP NO: 3248	134.26
10/12/2018	VIKING	CEL PREMISES STAFF	HAND SOAP FOR GRANVILLE PARK CENTRE	20.26
11/12/2018	AMAZON.CO.UK M09DD5WW4	DIGITAL TRANSFORMATION	REFERENCE BOOKS FOR GDPR/DP/FOI	202.97
11/12/2018	AMZN MKTP UK M02IH1YR4	ADULT SERVICES BUSINESS SUPPORT	PORTABLE HEADPHONE CASE	3.35
11/12/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	136.48
11/12/2018	EB D TRANSITION TO AD	ADULT SERVICES BUSINESS SUPPORT	TRANSITION TO ADULT LIFE 3 TRAINING	48.56
11/12/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	MEETING RE POSSIBLE USE OF CIFAS 11/12/18	16.9
11/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LEWISHAM TO BRACKNELL FOR BR (SW LAC) FOR CLIENT TRAVEL ON 12/12/18	19.4
11/12/2018	GWR CORP WEBBTSECOM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	SW - FSWS / LCS - TRAVEL FOR MGM EASTBOURNE TO LONDON ZONES 1-6 BOOKING REF: CKFB2NFG	66.3
11/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL RE LCS	46.7
11/12/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	85.48
11/12/2018	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE LINE SERVICES -DEP NO:2475	82.8
11/12/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20
11/12/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	GAS SAFETY WARRANTS FOR FORCED ENTRY	20
11/12/2018	PAYPAL INSTANTPRIN	MAYOR & CABINET OFFICE	MAYOR'S CHRISTMAS CARDS PRINTED - DEP	109.8
11/12/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	WRIT COMPLETE KIT,31400- DEP NO: 3584	264.06
11/12/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	RECORDED DELIVERY FOR STAFF ABSENCE LETTER	1.77
11/12/2018	SAINSBURYS 0031	LADYWELL DEMENTIA SERVICES	PRODUCE -LADYWELL	26.39
11/12/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
11/12/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
11/12/2018	TALKING MATS LTD	EP EDUC PSYCHOLOGISTS	TALKING MATS- FOUR DIGITAL MATS LICENCES. DEP NO :3579	373.2
11/12/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE- CNS	41
11/12/2018	TRAINLINE	QUALITY ASSURANCE	MATERNAL GRANDMOTHER 595321LONDON TO EATBOURNE 11/12/2018KBFN6X7T£63.75 + £13.69 AS TICKET WAS INCORRECT EO1 E41200 631200 9999	13.69
11/12/2018	TRAVIS PERKINS	RESOURCES AND REGENERATION - CAPITAL	CISTERN SYPHON FOR L/HOUSE	44
11/12/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	166.75

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11/12/2018	XL DISPLAYS LTD	CEL: VOCATIONAL AND LEARNING SUPP MGMT	TABLE CLOTHES (FOR EVENTS)	138
12/12/2018	AMAZON.CO.UK M27R88O54	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT	20.67
12/12/2018	AMAZON.CO.UK M28080OY4	ADULT SERVICES BUSINESS SUPPORT	1 X SONY OVERHEAD NOISE CANCELLING HEADPHONE	34.48
12/12/2018	AMZN MKTP UK M20CO0OC4	LADYWELL DEMENTIA SERVICES	EQUIPMENT-LADYWELL	32.98
12/12/2018	AMZN MKTP UK M23RD5OV4	PLANNING CONSERVATION	PURCHASE OF SPECIAL MOUSE FOR MEMBER OF STRATEGIC PLANNING TEAM	10.99
12/12/2018	AMZN MKTP UK M27EC3CQ4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LUMBER SUPPORT	13.49
12/12/2018	APCOA PARKING-SOUTHWAR	FOSTERING PLACEMENTS	PARKING FINE 582610N/AN/A852F80F5-18FE-E811-828A-005056926265B£65.00EO1 E41155 651200 9999	65
12/12/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	115.62
12/12/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI	55.36
12/12/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	645
12/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM BOLTON TO LONDON CONTACT ON 14.12.18	92.7
12/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR JH (PA-LAC/LCS) ON 13.12.18	39.8
12/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM KIRKCALDY TO EXETER CENTRAL FOR CONTACT ON 03.01.19 (82.96%)	223
12/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEWES FOR DH (PA-LAC/LCS) ON 19.12.18 (11.64%)	31.3
12/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO ASHFORD CONTACT ON 8.12.18 (5.39%)	14.5
12/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULTS AND 4 CHILDREN RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 15.12.18	220
12/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM GROVE PARK TO LONDON BRIDGE FOR MOTHER TO ATTEND COURT ON 13.12.18	12.5
12/12/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW, FSWS / LCS / TRAVEL FOR MGM EASTBOURNE TO LONDON ZONES 1-6 RETURN ON 14.12.18 BOOKING REF: W9B8L762	66.3
12/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	SW - FSWS / LCS / TRAVEL FOR MGM EASTBOURNE TO LONDON ZONES 1-6 RETURN BOOKING REF: GH68K3N2	66.3
12/12/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP UP HOP OYSTER CARD NUMBER 0631118356 XX	50.5
12/12/2018	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAIN FARE TO COURSE	9.5
12/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
12/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40
12/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40
12/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - H.O.SWFSW	40
12/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL - AUTO061985706473AREA 2 KINGFISHER	40
12/12/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER AUTO TOP UP	40
12/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	LEWISHAM OYSTER CARD AUTO TOP UP	40
12/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	LEWISHAM OYSTER CARD AUTO TOP UP	40

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12/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40
12/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
12/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
12/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
12/12/2018	POUNDLAND LTD	LOCAL ASSEMBLY WARD MEETINGS	RESOURCES FOR CRAFT WORKSHOP AT TELEGRAPH HILL WARD HELD ON 18TH DECEMBER 2018.	5
12/12/2018	POUNDLAND LTD 1401	LOCAL ASSEMBLY WARD MEETINGS	RESOURCES FOR CRAFT WORKSHOP AT TELEGRAPH HILL ON 18TH DECEMBER 2018.	6
12/12/2018	TESCO STORE 2253	MAYOR & CABINET OFFICE	CODED AS CARD HOLDER HAS LEFT THE COUNCIL	31.63
12/12/2018	THE MJ/HEMMING GROUP L	MAYOR & CABINET OFFICE	CODED AS CARD HOLDER HAS LEFT THE COUNCIL	140
12/12/2018	TRAINLINE	YOUTH OFFENDING SERVICE	YOS STAFF TRAIN TICKETS FOR PRISON VISITS	-44.5
12/12/2018	TRAINLINE	YOUTH OFFENDING SERVICE	YOS STAFF TRAIN TICKETS FOR PRISON VISITS	-12
12/12/2018	WH SMITH	LOCAL ASSEMBLY WARD MEETINGS	RESOURCES FOR CRAFT WORKSHOP AT TELEGRAPH HILL HELD ON 18TH DECEMBER 2018.	10.93
12/12/2018	WWW.NEWLEAFHEALTH.	EP EDUC PSYCHOLOGISTS	NEW LEAF HEALTH (BLOOD & CHOLESTEROL CHECKS) DEP NO: 3533	810
12/12/2018	WWW.NEXTDAYCOFFEE.CO.U	BUSINESS SUPPORT SERVICES	TEA PURCHASED - CLIPPER FAIRTRADE EVERYDAY STRING + TAG TEA (100) X50 FOR TOWN HALL CHAMBERS AND CIVIV=C SUITE	249.5
13/12/2018	AMAZON.CO.UK M228K9F64	PLANNING CONSERVATION	PURCHASE OF BOOK FOR CONSERVATION TEAM	38.99
13/12/2018	AMAZON.CO.UK M23OP54D4	EP EDUC PSYCHOLOGISTS	AMAZON-TARGUS ROLLER BAG. DEP NO: 3578	34.97
13/12/2018	AMZN MKTP UK M20229FM4	LADYWELL DEMENTIA SERVICES	LADYWELL	98.8
13/12/2018	AMZN MKTP UK M21EN0F94	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REPLACEMENT KEYBOARD FOR HEAD OF SERVICE TABLET	30.45
13/12/2018	AMZN MKTP UK M226I54V4	LIFESTYLES CHALLENGING NEEDS SERVICE	LADYWELL	34.99
13/12/2018	AMZN MKTP UK M23GY1FJ4	MAYOR & CABINET OFFICE	CODED AS CARD HOLDER HAS LEFT THE COUNCIL	19.9
13/12/2018	AMZN MKTP UK M24SY7FA4	REFUSE: DOMESTIC	MOBILE PHONE FULL PROTECTIVE CASE AND GLASS	23.48
13/12/2018	AMZN MKTP UK M29D094N4	LADYWELL DEMENTIA SERVICES	LADYWELL	14.4
13/12/2018	AMZN MKTP UK M29Q574V4	CREMATORIA ADMIN	PLASTIC BAGS FOR CREMATED REMAINS LABELS	7.59
13/12/2018	APL /DATACARS	FS&I OTHER CARE	TAXI TO MOVE CHILD BELONGINGS612274PLACEMENT IN BARNET 13/12/201824925346£98.50EO1 E41200 631200 9999	98.5
13/12/2018	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40
13/12/2018	GREGGS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR A MEETING WITH COUNCILLORS (SELECT COMMITTEE)	16
13/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	FAMILY MEMBERS TRAVEL BY TRAIN RE LCS LONDON TO HAYWARDS HEATH	23.2
13/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	PARENT TRAIN TRAVEL RE LCS LONDON TO HERNE BAY	24.3
13/12/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 1	SW TRAIN TRAVEL RE LCS LONDON TO READING	20.3
13/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM TRAVEL CARD FOR YP ON 13.12.18	12.7
13/12/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	ROCHESTER KENT TO RAMSGATE FOR TA (SW FOSTERING) ON 19/12/18	22.2
13/12/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR HJB	80.5

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2018

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13/12/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR AERK	54
13/12/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 3	12
13/12/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	SW - FSWS / LCS REGISTER BIRTH AND COPIES OF BIRTH CERTIFICATE X 4 REF: 01PYNET84265 ON 13.12.18	16
13/12/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK -LADYWELL	64.8
13/12/2018	MOTHERCARE DIRECT-E-CO	LAC OTHER CARE	BABY ITEMS FOR SB FROM HER SAVINGS	55
13/12/2018	MOTHERCARE DIRECT-E-CO	LAC OTHER CARE	BABY ITEM FOR SB FROM HER SAVINGS	331.99
13/12/2018	O2 UK PAYMENT	LEWISHAM LINKLINE	SCHEME DR MOBILE DEVICE	103.39
13/12/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
13/12/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
13/12/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	LEWISHAM OYSTER CARD AUTO TOP UP	40
13/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
13/12/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD (SLAM) AUTO TOP UP	40
13/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
13/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517696	40
13/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556443 90632 AREA 3 LAUNCELOT	40
13/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - M.R.SWFSW STAFF TRAVEL - AUTO070556048287 AREA 1 GOLDSMITHS	40
13/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
13/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
13/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
13/12/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
13/12/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
13/12/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-20
13/12/2018	PAYPAL DXNS LTD	FOSTERING PLACEMENTS	POSTAGE FEE FOR BIRTH CERTIFICATES 609513N/A SPECIAL DELIVERY COST N/A5014-8504-4250-6995£6.95E01 E41155 651200 9999	6.95
13/12/2018	TESCO STORE 2253	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TESCO VOUCHERS FOR FSW SECTION 17	300
13/12/2018	TESCO STORE 2253	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	TESCO VOUCHERS FOR FSW SECTION 17	240
13/12/2018	TESCO STORE 2253	FSI - PENDRAGON TEAM (AREA 3) - SECTION	TESCO VOUCHERS FOR FSW SECTION 17	200
13/12/2018	TESCO STORE 2253	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	TESCO VOUCHERS FOR FSW SECTION 17	150
13/12/2018	TESCO STORE 2253	FSI - MERIDIAN TEAM (AREA 2) - SECTION	TESCO VOUCHERS FOR FSW SECTION 17	100

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13/12/2018	TESCO STORE 2253	FSI - MERIDIAN TEAM (AREA 2) - SECTION	TESCO VOUCHERS FOR FSW SECTION 17	100
13/12/2018	TESCO STORE 2253	STRAT DEV: HOUSING ADVANCES	REFRESHMENTS FOR RESIDENT CONSULTATION MEETING	13.62
13/12/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR A MEETING CHAIRED BY A SELECT COMMITTEE CHAIR WITH COUNCIL COLLEAGUES	7.65
13/12/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40
13/12/2018	TRAINLINE	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF TRAIN TICKETS FOR MEMBERS OF THE COUNCIL ATTENDING A CONFERENCE	114.47
13/12/2018	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	ROOF RACK	613.83
13/12/2018	VISTAPRINT	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF MARKETING ITEMS FOR THE LOCAL DEMOCRACY REVIEW FOR THE MEMBERS AND OFFICERS OF THE COUNCIL	97.26
14/12/2018	AMZN MKTP UK M243R3LD4	FOSTERING PLACEMENTS	AMAZON PURCHASES538677N/AN/A202-7997167-5273146£66.42EO1 E41155 651200 9999	5.99
14/12/2018	AMZN MKTP UK M27094LJ4	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS	4.99
14/12/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	103.94
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	COLCHESTER TO LONDON LIVERPOOL STREET FOR ND (SW LAC) FOR CLIENT TRAVEL ON 15/12/18	33.5
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM WEST MALLING TO CATFORD FOR KF (SSW-LAC/LCS) ON 14.12.18	15.5
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR CR (SW-LAC/LCS) ON 17.12.18	31.9
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 19.12.18	32.9
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON 19.12.18	41.2
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WITTON FOR CONTACT ON 16.12.18	61
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR YP ON 17.12.18	7.6
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOWNHAM MKT FOR MN (PA-LAC/LCS) ON 21.12.18 (32.28%)	41.9
14/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM EXETER CENTRAL TO LONDON FOR CONTACT ON 23.12.18 (67.72%)	87.9
14/12/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54
14/12/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	54
14/12/2018	MOTHERCARE DIRECT-E-CO	LAC OTHER CARE	BABY ITEMS FOR SB FROM HER SAVINGS	299
14/12/2018	MOTHERCARE DIRECT-E-CO	LAC OTHER CARE	BABY ITEMS FOR SB FROM HER SAVINGS	24.95
14/12/2018	MOTHERCARE DIRECT-E-CO	LAC OTHER CARE	BABY ITEMS FOR SB FROM HER SAVINGS	35
14/12/2018	NRS HEALTHCARE	AWD EQUIP & ADAPT (PRE JUNE 02)	PORTABLE SHOWER SCREEN- CLIENT	213.22
14/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20

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14/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
14/12/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM OYSTER CARD AUTO TOP UP	40
14/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	LEWISHAM OYSTER CARD AUTO TOP UP FOR R&A DUTY POOL CARD 1	40
14/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
14/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
14/12/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20
14/12/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD (SLAM) AUTO TOP UP	40
14/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
14/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
14/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
14/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018618606	40
14/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR 056729885582	40
14/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063519521497	40
14/12/2018	OYSTER AUTO-TOP UP	CLEAN STREETS	CLEAN STREETS ENFORCEMENT TOP UP	20
14/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - G.L.SWFSW STAFF TRAVEL - AUTO070423601914AREA 4 RIVERVIEW	40
14/12/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	STAFF OYSTER TRAVEL TO APPOINTMENTS - A.B.IROQUALITY ASSURANCE STAFF TRAVEL- AUTO061986132463 - £40 ENABLEDQUALITY ASSURANCE	40
14/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
14/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
14/12/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10
14/12/2018	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR LEWISHAMOBESITY	23.98
14/12/2018	TESCO STORE 2253	WEIGHT MGMT: CHILDREN (MYTIME ACTIVE	PURCHASE OF JAMIE OLIVER GIFT VOUCHERS IN RESPECT OF SUGAR SMART SURVEY COMPLETION	100
14/12/2018	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA TRAINEES	158
14/12/2018	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA TRAINEES	158
15/12/2018	AMAZON.CO.UK M26NV53W4	AIMING HIGH FOR DISABLED CHILDREN	LOGITECH WIRELESS KEYBOARD AND MOUSE COMBO - E51143	17.99
15/12/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.37
15/12/2018	MSFT <E050077RSF>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	275.79
15/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
15/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
15/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20
15/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
15/12/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM OYSTER CARD AUTO TOP UP	40
15/12/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	20
15/12/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	20

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15/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
15/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
15/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
15/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
15/12/2018	OYSTER AUTO-TOP UP	STRAT DEV: HOUSING ADVANCES	TEAM OYSTER CARD TOPUP	20
15/12/2018	OYSTER AUTO-TOP UP	STRAT DEV: HOUSING ADVANCES	TEAM OYSTER CARD TOP UP	20
15/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
15/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40
15/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070567573316	40
15/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40
15/12/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 071129522349	40
15/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - S.L.SW FSW STAFF TRAVEL - AUTO056614167331 AREA 1 GOLDSMITHS	40
15/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 2890 4119 - AREA 3 LAUNCELOT	40
15/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - J.J.SWFSW STAFF TRAVEL - AUTO055644388279 AREA 1 ALBANY	40
15/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P.SWFSW STAFF TRAVEL -AUTO056817568637 AREA 1 GOLDSMITH	40
15/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL TO APPOINTMENTS - A.A. SWFSW STAFF TRAVEL - AUTO056600035409 AREA 4 MAYOW	40
15/12/2018	SAINSBURYS SACAT 0404	STRAT DEV: HOUSING ADVANCES	RESIDENT CONSULTATION EVENT REFRESHMENTS	5.45
15/12/2018	WWW.STAPLES.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	202.8
15/12/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	113.48
16/12/2018	AMAZON.CO.UK M272B4314	DIGITAL TRANSFORMATION	BOOKS FOR GDPR/DP/FOI	178.75
16/12/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENCE FOR AXURE SOFTWARE	23.82
16/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
16/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	LEWISHAM OYSTER CARD AUTO TOP UP	40
16/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
16/12/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20
16/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
16/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
16/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40
16/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556443 90632 AREA 3 LAUNCELOT	40
16/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL - AUTO053338003339AREA 3 LAUNCELOT	40
17/12/2018	AMZN MKTP UK M245P60X4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	8.99

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17/12/2018	AMZN MKTP UK M25PA6A84	CEL PREMISES STAFF	MEN'S COMBAT CARGO WORK TROUSERS FOR BR PREMISES OFFICER PPE	13.96
17/12/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	369.66
17/12/2018	EASTERN QUEEN	EDUCATION BUSINESS PARTNERSHIP	BUFFET LUNCH FOR STAFF	67.3
17/12/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRT CERTIFICATE APPLICATION FOR ZCB	9.25
17/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AUDLEY END FOR EB (SW-LAC/LCS) ON 20.12.18	22.4
17/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRISTOL PARKWAY FOR CM (SW-LAC/LCS) ON 20.12.18 (32.02%)	79.8
17/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 20.12.18 (67.98%)	169.4
17/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEYMOUTH FOR SL (PA-LAC/LCS) ON 18.12.18	71.7
17/12/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SW TRAIN TRAVEL RE LCS	14.5
17/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS	14.5
17/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS STRATFORD INTERNATIONAL TO RAMSGATE RETURN ON 04.01.19 BOOKING REF: 3LLTR5WF	48.6
17/12/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM - FSWS / LCS LONDON LIVERPOOL STREET TO NORWICH RETURN ON 18.12.18 BOOKING REF: JF269LJ7	55
17/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON PADDINGTON TO BRISTOL PARKWAY RETURN ON 20.12.18 BOOKING REF: JBN7XGTN	79.8
17/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON VICTORIA TO RAINHAM, KENT RETURN ON 20.12.18 BOOKING REF: TFRHJJ8R	21
17/12/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW - FSWS / LCS BROMLEY SOUTH TO CHATHAM RETURN ON 18.12.18 BOOKING REF: C9843RHF	25.2
17/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	SW - FSWS / LCS BOROUGH GREEN AND WROTHAM TO LONDON VICTORIA RETURN ON 18.12.18 BOOKING REF: JW6478WF	27
17/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON LIVERPOOL STREET TO CRESSING (ESSEX) RETURN ON 18.12.18 BOOKING REF: LBHJX9CW	28.4
17/12/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DH	85
17/12/2018	INDEPENDENT COMMERCIAL	C.TAX ADMIN	ENFORCEMENT AGENT BOND	250
17/12/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	8
17/12/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	4 BIRTH CERTIFICATES	41.5
17/12/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	REFUND FOR BIRTH CERTIFICATE APPLICATION	-10
17/12/2018	LPS (LONDON) LTD	CATFORD TOWN CENTRE - PHASE 1	LONDON BOROUGH PURCHASE FROM LPS LONDON LTD	2,515.29
17/12/2018	MARKS&SPENCER PLC	SHARED LIVES	SHARED LIVES STATIONERY (SPECIAL DELIVERY)	32
17/12/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	20.25
17/12/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	-16.2
17/12/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	595
17/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
17/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/12/2018	OYSTER ONLINE	EMERGENCY PLANNING	RECURRED OYSTER TOP UP FOR EMERGENCY PLANNING CARD	20
17/12/2018	SE CATFORD BRIDGE SST	PORTAGE SERVICE	OYSTER CARD MANUAL TOP UP	50
17/12/2018	SE CATFORD BRIDGE SST	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD MANUAL TOP UP	50
17/12/2018	SE CATFORD BRIDGE SST	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD MANUAL TOP UP	50
17/12/2018	TFL ROAD CHARGE	MEMBERS' ALLOWANCES	FOR THE MAYORAL CAR ATTENDING A CIVIC FUNCTION ENTERING THE CONGESTION CHARGE ZONE	11.5
17/12/2018	TRAINLINE	FS&I OTHER CARE	TRAIN LINE REFUND EO1 E41200 631200 9999 MATERNAL GRANDMOTHER 595321LONDON TO EATBOURNE 11/12/2018	-5.2
17/12/2018	WWW.ARGOS.CO.UK	LAC OTHER CARE	TV FOR SB FROM SAVINGS	203.94
17/12/2018	WWW.DOMINOS.CO.UK	YOUNG MAYOR	PIZZA FOR SAFEGUARDING BOARD EVENT AT THE CIVIC SUITE, TO BE REIMBURSED	142.42
17/12/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR DO - CORNER SOFA	1,030.00
17/12/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FRO SW - DESK	95
17/12/2018	WWW.JELLYANDBEAN.CO.UK	SEN SPECIALIST TEACHERS	JELLY AND BEAN RESOURCES DEP NO: 3248	75.47
18/12/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	605.13
18/12/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUNG FOR TB - GAS COOKER	305
18/12/2018	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	WASTE OIL DISPOSAL	212.4
18/12/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	132
18/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	MOTHER AND GRANDMOTHER VISITING LCS TRAIN TRAVEL LEWISHAM TO ST LEONARDS	70
18/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS LONDON PADDINGTON TO NEWBURY RETURN ON 09.01.19 BOOKING REF: GNR6T42G	26.2
18/12/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER	33.4
18/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM FOR COLCHESTER FOR CONTACT ON 19.12.18	35.6
18/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEW MALDEN FOR MS (SW-LAC/LCS) ON 19.12.18	6.5
18/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HUNTINGDON FOR TB (SW-LAC/LCS) ON 19.12.18	40.1
18/12/2018	HALL FUELS	CREMATORIA ADMIN	FUEL FOR WORKERS YARD	204
18/12/2018	HOTEL ON BOOKING.COM	ADOPTION TEAM 1	B&B FOR ADOPTER FOR 19.12.18	80
18/12/2018	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES	162.47
18/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20
18/12/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-TOP UP SET UP FEES RETURN	-20
18/12/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD - 0710011311331	10
18/12/2018	PAYPAL PACKTPUBLIS	CEL: LEARNER SERVICES	E-BOOK ON ACTIVE DIRECTORY	4.76
18/12/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 1	PASSPORTS FOR LCS	199.5
18/12/2018	POUNDLAND LTD 1401	PLANNING DEVELOPMENT CONTROL	PURCHASE OF MASKING TAPE TO MAP OUT COMMITTEE ROOM FOR STRATEGIC PLANNING APPLICATIONS.	5

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18/12/2018	SP DOWN SYNDROME EDU	EP EDUC PSYCHOLOGISTS	ONLINE COURSE; EFFECTIVE EDUCATION FOR CHILDREN WITH DOWN SYNDROME IN SCHOOL X 1 - DEP NO: 3588	210
18/12/2018	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW'S - FSWS / LCS LONDON EUSTON TO MILTON KEYNES ON 18.12.18	30.35
18/12/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING VAT CHARGED ON £125.08 ONLY	160.6
18/12/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	662.4
18/12/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	407.65
18/12/2018	TRUSTFORD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	102
18/12/2018	VISTAPRINT	CREMATORIA ADMIN	CREMATORIUM LOGO SHEETS FOR BURGUNDY URNS - DRAFT DESIGN	17.4
18/12/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	569.6
18/12/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	700.56
18/12/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR BD	351.95
19/12/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION PAYMENT	19.97
19/12/2018	ARGOS RETAIL GROUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER OFFICE KETTLE	19.99
19/12/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - VACUUM CLEANER	54.99
19/12/2018	ASDA STORES 4876	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CNS CLIENTS MONEY	165.33
19/12/2018	BRILLS DIY	SR INTERNAL AUDIT	KEYS CUT (5) FOR THE NEW OFFICE DUE TO RECEPTION NOT ALWAYS BEING OPEN.	17.96
19/12/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
19/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 20.12.18	169.4
19/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULT AND 1 CHILD RTN FRM LOWESTOFT TO CATFORD FOR CONTACT ON 22.12.18	120
19/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SALISBURY FOR YP ON 20.12.18	90.2
19/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM BRISTOL PARKWAY TO OXFORD FOR CONTACT ON 19.12.18	80.6
19/12/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF FARES TO VISIT R.T. ALBANY. CATFORD TO ASHFORD SURREY ON 4.1.19 F3JH2XFX	20.8
19/12/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF FARES STRATFORD TO WICKFORD 20.12.18 F.A. LAUNCELOT TM. GX9L2J54 - LCS	20.7
19/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40
19/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40
19/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
19/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
19/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
19/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014984046	40
19/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048975	40
19/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40
19/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735494	40
19/12/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240655	40

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19/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533379 96324AREA 3 LAUNCELOT	40
19/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.R.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582567 36390 AREA 4 MAYOW	40
19/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557090 57642 AREA 3 PENDRAGON	40
19/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
19/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
19/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
19/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
19/12/2018	PAYPAL ZULOGIC LTD	CEL: SUPPORTED LEARNING	ANIMATION ACCESSORIES	356.32
19/12/2018	SCREWFIX BERMONDSEY	RESOURCES AND REGENERATION - CAPITAL	FLUSH VALVE FOR MOONSHOT	5.99
19/12/2018	SCREWFIX BERMONDSEY	RESOURCES AND REGENERATION - CAPITAL	FLUSH VALVE	-5.99
19/12/2018	SIDS PLUMBING SUPPLIES	RESOURCES AND REGENERATION - CAPITAL	FLUSH BUTTON AT MOONSHOT	28.5
19/12/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5	TESCO VOUCHERS FOR EDT OVER HOLIDAY PERIOD SECTION 17 EMERGENCY	100
19/12/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4	TESCO VOUCHERS SECTION 17 PAYMENTS	100
19/12/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.4
19/12/2018	TESCO STORE 2253	WEIGHT MGMT: CHILDREN (MYTIME ACTIVE)	PURCHASE OF JAMIE OLIVER GIFT VOUCHERS IN RESPECT OF SUGAR SMART SURVEY COMPLETION	100
19/12/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	756.5
19/12/2018	WWW.DOMINOS.CO.UK	YOUNG MAYOR	REFRESHMENTS AND CHRISTMAS CELEBRATION FOR YOUNG ADVISORS	142.42
19/12/2018	WWW.SELCOBW.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	91.5
19/12/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	107.37
20/12/2018	AMAZON.CO.UK M25CP2VN4	ADULT SERVICES BUSINESS SUPPORT	3 X SONY OVERHEAD NOISE CANCELLING HEADPHONES	86.94
20/12/2018	AMAZON.CO.UK M27Y885S4	ADULT SERVICES BUSINESS SUPPORT	ERGONOMIC MOUSE ORDERED FOR NEW STARTER IN PG TEAM.	78.25
20/12/2018	AMZN MKTP UK M24DY8V04	CEL: SUPPORTED LEARNING	IPAD CASE	69.95
20/12/2018	AMZN MKTP UK M24G19MU4	BUSINESS SUPPORT SERVICES	WIRELESS KEYBOARD - PURCHASED ON BEHALF OF CSC TEAM	19.86
20/12/2018	AMZN MKTP UK M29YV55C4	CEL: SUPPORTED LEARNING: MINDLIFT	IPAD CASE	14.99
20/12/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR DO - COOKER, VACUUM CLEANER, WASHING MACHINE	962
20/12/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR BJS - BEDDING	28
20/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOESBURYNESS FOR AB (SW-LAC/LCS) ON 29.12.18	18.4
20/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR (SW-LAC/LCS) ON 21.12.18	30.3

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20/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRACKNELL FOR CONTACT ON 22.12.18	38.8
20/12/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF: GG2BT9J4 - 1 ADULT BARNHURST - WESTENHANGER	44.6
20/12/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK -LADYWELL	40.5
20/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
20/12/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20
20/12/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 071003916489	40
20/12/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018378513	40
20/12/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 071001131331	40
20/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.B. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606515 25046 AREA 4 RIVERVIEW	40
20/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857 06473AREA 2 KINGFISHER	40
20/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556161 68041 AREA 2 KINGFISHER	40
20/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.F.SWFSW/MELIOT STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568175 68261	40
20/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630172 87925AREA 1 GOLDSMITHS	40
20/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MCSSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515562 08077 AREA 1 GOLDSMITHS	40
20/12/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518307 10536 - £40 ENABLEDQUALITY ASSURANCE	40
20/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
20/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
20/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20
20/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
20/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
20/12/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	PERSONS -SIP-C-FORMS PACK OF 25. DEP NO: 3579	73.5
20/12/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
20/12/2018	SELCO TRADING CTR	RESOURCES AND REGENERATION - CAPITAL	MONO BASIN TAP FOR MOONSHOT	46.38
20/12/2018	SIDS PLUMBING SUPPLIES	RESOURCES AND REGENERATION - CAPITAL	FLEXIBLE HOSE FOR MOONSHOT SINK	8.5
20/12/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE- CNS	37.5

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/12/2018	THE MITRE HAMPTON COUR	ADOPTION TEAM 1	B&B FOR FOSTER CARER	115
21/12/2018	AMAZON.CO.UK M214P5MP4	EP EDUC PSYCHOLOGISTS	BOOK - 'TURNING THE TABLES ON CHALLENGING BEHAVIOUR'. DEP NO: 3579	20.45
21/12/2018	AMZ FIRSAID4LESS	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID ITEM	184.5
21/12/2018	AMZN MKTP UK M26GN85G4	SEN SPECIALIST TEACHERS	40 PIECES SILVER JINGLE BELLS DEP NO: 3248	7.24
21/12/2018	AMZN MKTP UK M26KT1504	PRACTICE SUPPORT OFFICE	RED COMPANY SEAL STICKERS FOR CONTRACT SEALING	15.96
21/12/2018	AMZN MKTP UK M28H405S4	SEN SPECIALIST TEACHERS	50 TOY SQUEAKERS	7.23
21/12/2018	BRISTOL STREET MOT	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	48
21/12/2018	CURRYS ONLINE	LAC OTHER CARE	COOKER AND WASHING MACHING FOR FAMILY - SD	628
21/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAVERSHAM FOR CR (SW-LAC/LCS) ON 21.12.18	20.7
21/12/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FRM LONDON TO THATCHAAM FOR NM (SW-CWD) ON 27.12.18	23.6
21/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 24.12.18 (67.7%)	28.3
21/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FRM LONDON TO WIVENHOE FOR YP 24.12.18 (32.3%)	13.5
21/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HIGHAM PARK TO SHEFFIELD OPEN RTN FROM 23.12.18-27.12.18	93.2
21/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 24.12.18	110
21/12/2018	LAWRENCE ART SUPPLIES	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	258.11
21/12/2018	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP - DEP NO: 2475	40
21/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
21/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20
21/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735375	40
21/12/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40
21/12/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 06162857435	40
21/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0544708 66220AREA 2 MERIDIAN	40
21/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.G. TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843 89092 AREA 2 KINGFISHER	40
21/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.HTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 39603473 - CARD RETURNED 20.12.18AREA 3 LAUNCELOT	40
21/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 063017287806 AREA 2 MERIDIAN	40
21/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.LSW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 063017287806 AREA 2 MERIDIAN	40
21/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20

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21/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20
21/12/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20
21/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
21/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40
21/12/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-10
21/12/2018	PAYPAL HOSTGATOR	COMMUNICATIONS & MARKETING	YEARLY WEB HOSTING FEE FOR MICROSITES - DEP TO FOLLOW.	141.34
21/12/2018	PREMIER INN	LEAVING CARE LAC OTHER CARE	REFUDN FOR B&B	-76
21/12/2018	STARLITE PRIVATE HIRE	LEAVING CARE SUPPORT SERVICES	TAXI FOR CR (SW-LAC/LCS) IN FAVERSHAM ON 21.12.18	28
21/12/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	BED WITH MATTRESS FOR R&A - SO	136.95
21/12/2018	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS & PRINT MATERIALS	149.13
22/12/2018	AMAZON.CO.UK M23824B04	FOSTERING PLACEMENTS	AMAZON PURCHASES538677N/AN/A202-7997167-5273146£66.42EO1 E41155 651200 9999	56.07
22/12/2018	AMZN MKTP UK M26566BG4	CUSTOMER SERV ACCESS POINT	ERGONOMICS FOOT REST - CSC	18.11
22/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
22/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
22/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
22/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 06130198278	40
22/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40
22/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.A.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO055736037629 AREA 3 LAUNCELOT	40
22/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO056186204531AREA 2 KINGFISHER	40
22/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.T. TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO055616168041 AREA 2 KINGFISHER	40
22/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO070306792207 AREA 1 GOLDSMITHS	40
22/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
22/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
22/12/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
22/12/2018	TOOLSTATION LTD	CEMETERIES	RETURN - OUT OF STOCK	-20
22/12/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	89.96
23/12/2018	AMAZON.CO.UK M21YB38Q4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	6 OF AMAZONBASICS HIGH-SPEED HDMI CABLE - 3 FEET (3-PACK) (LATEST STANDARD)	43.14
23/12/2018	AMZN MKTP UK M200D98Y4	CUSTOMER SERV ACCESS POINT	WIRELESS KEYBOARD - CSC	26.29
23/12/2018	ARGOS LTD	ENVIRONMENT ADMINISTRATION	IPHONE 5S PROTECTIVE CASE	21.99
23/12/2018	HOLIDAY INNS	LEAVING CARE LAC OTHER CARE	B&B FOR CONTACT - TL FAMILY FROM 23.12-24.12.18	34.99
23/12/2018	HOLIDAY INNS	LEAVING CARE LAC OTHER CARE	B&B FOR CONTACT - TL FAMILY FROM 23.12-24.12.18	34.99

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23/12/2018	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP -DEP NO: 2475	40
23/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041	40
23/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.M. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843 40191AREA 3 PENDRAGON	40
23/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533379 95572 AREA 2 KINGFISHER	40
23/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
23/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
23/12/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40
23/12/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40
23/12/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40
23/12/2018	WICKES BUILDING	CEMETERIES	TIMBER BOARDS	20.99
24/12/2018	AMAZON.CO.UK M28GO3QD4	CLEAN STREETS	SD MEMORY CARD (ENFORCEMENT)	9.92
24/12/2018	BOOTS.COM	LEAVING CARE LAC OTHER CARE	TO BE QUERIED WITH BANK	46.59
24/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 29.12.18	110
24/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WALLINGTON FOR MS (SW-LAC/LCS) ON 7.1.18	12
24/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM READING TO LONDON FOR CONTACT ON 5.1.19	48.6
24/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ERDINGTON FOR MA(SW-LAC/LCS) ON 4.1.19	56.7
24/12/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-LAC/LCS) ON 27.12.18	86.9
24/12/2018	OFFICEOUTLET.COM	CEL PREMISES STAFF	COPIER PAPER ORDERED FOR BROCKLEY RISE CENTRE, OFFICE DEPOT ORDERS ARE NOT ARRIVING. MIGHT BE AN ISSUE WITH THE SYSTEM.	89.7
24/12/2018	PREMIER INN	LEAVING CARE LAC OTHER CARE	B&B FOR CONTACT FROM 23.12.18-28.12.18	74.97
24/12/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STAIONERY	211.31
25/12/2018	AMAZON PRIME M294C7Q94	AIMING HIGH FOR DISABLED CHILDREN	AMAZON PRIME MONTHLY FEE.	7.99
25/12/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40
26/12/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
26/12/2018	GODADDY COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	EMAILS FOR SHAPES LEWISHAM	9.58
26/12/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20
26/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
26/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20
26/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.M. SW STUDENTFSW STAFF TRAVEL - AUTO070557864837 AREA 3 PENDRAGON	40
27/12/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO - LCS LONDON PADDINGTON - NEWBURY RETURN ON 08.01.19	26.2
27/12/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	20.25
27/12/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE FOR STAFF ABSENCE LETTER	1.77

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27/12/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE MONTHLY CHARGE OF BEING REGISTERED FOR THE CONGESTION CHARGE ZONE	21
27/12/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	BED AND MATTRESS FOR LCS	510
28/12/2018	AMZN MKTP UK M21WR7KC4	CREMATORIA ADMIN	DEDICATION LABELS FOR CREM XMAS TREE	5.96
28/12/2018	AMZN MKTP UK M22RT4234	CREMATORIA ADMIN	2019 DEDICATION LABELS FOR CREM TREE	1.75
28/12/2018	AMZN MKTP UK M251H4234	CREMATORIA ADMIN	DEDICATION LABELS FOR CREM XMAS TREE (2019)	2.99
28/12/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND FROM ORDER	-28
28/12/2018	AUTO TOP-UP ARREARS	MENTAL HEALTH TEAM	OYSTER CARD (SLAM) AUTO TOP UP	40
28/12/2018	HARLEQUIN FANCY DRESS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF FANCY DRESS ITEMS FOR TWO YOUNG PEOPLE FROM THE BOROUGH ATTENDING THE LORD MAYOR OF LONDON FANCY DRESS EVENT AT THE MANSION HOUSE ACCOMPANIED BY THE CHAIR OF COUNCIL	24.9
28/12/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110
28/12/2018	MSFT E07007B4GT	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
28/12/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY LICENSE	33
28/12/2018	WWW.DESIGNOFFICESUPPLI	HEAD OF ASSET STRATEGY AND DEVELOPMENT	CARTRIDGES FOR PLOTTER PRINTER	234.6
29/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40
29/12/2018	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40
29/12/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD (SLAM) AUTO TOP UP	40
29/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
29/12/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070556637516	40
30/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
30/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
31/12/2018	AMAZON.CO.UK M21GT7UX4	FOSTERING PLACEMENTS	AMAZON PURCHASES538677N/AN/A202-7997167-5273146£66.42E01 E41155 651200 9999 FOR SOME REASON AMAZON ORDER SEPARATED COST SEPARATELY -PLEASE SEE RECEIPTS	10.35
31/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
31/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20
31/12/2018	TRAINLINE	LEAVING CARE SUPPORT SERVICES	LAC/LCS SERVICE SW M.J. TO TRAVEL TO VISIT. THE TRAINLINE KX5RC33J	38.45
31/12/2018	TRAINLINE	FS&I CHILDRENS HOMES	SERVICE USER.TRAVEL - 5FGRXRL - THE TRAINLINE TICKETS - GROVE PK TO LEIGHTON BUZZARD	41.1
31/12/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	316.5
31/12/2018	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3) - SECTION	ARGOS ORDER NUMBER 1307581207. 415319. BEDROOM GOODS - S17 PENDRGON TM - PREVENTION OF ACCOMMODATION - SGO.	283.42
31/12/2018	WWW.GRAPHICDESIGNSUPPL	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PRINT HEADS FOR PLOTTER	808.68
31/12/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET PURCHASE (HAST - SW) LONDON PADDINGTON TO READING VIA ANY PERMITTED	20.7
31/12/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	MULTIPLE HOUSEHOLD ITEMS FOR LCS	1,051.00

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31/12/2018	WWW.PUBLICPOLICYEXCHAN	EP EDUC PSYCHOLOGISTS	TRANSFORMING CHILD AND ADOLESCENT MENTAL HEALTH SERVICES COURSE 28/02/2019 DEP NO: 3588	508.8
31/12/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	111.67
01/01/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	4.06
02/01/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	129.56
02/01/2019	AMZN MKTP UK M25MJ1WD4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CABLE FOR HEAD OF SERVICE TABLET TO CONNECT TO MONITOR	3.98
02/01/2019	AMZN MKTP UK MB5BE9O24	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - LIBERTY, ANF STOCK	12.79
02/01/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595
02/01/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	135.6
02/01/2019	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	DEATH CERT	9.25
02/01/2019	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL BY SOCIAL WORKER, VISITING A SERVICE USER IN DEVON.	96
02/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	BROMLEY SOUTH TO ROCHESTER02/01/2019J784TLLN13.00EO1 E41200 631200 9999	13
02/01/2019	INTERFLORA BRITISH UNI	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK TEAM - FLOWERS FOR THE PARENT WHO CHILD HAS DIED. - E51143 DISABLED CHILDREN'S TEAM	38
02/01/2019	MARKS&SPENCER PLC	CEMETERIES	WORK TROUSERS X3 - BLACK	58.5
02/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.R.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705560 48287 AREA 1 GOLDSMITHS	40
02/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
02/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40
02/01/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD (SLAM) AUTO TOP UP	40
02/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	20
02/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40
02/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40
02/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533379 96324AREA 3 LAUNCELOT	40
02/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - AUTO056820418095 AREA 4 RIVERVIEW	40
02/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
02/01/2019	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIR OF BRAKE ROLLER TESTER	348
02/01/2019	SCREWFIX DIRECT	CEMETERIES	BARRIERS, LINE MARKING SPRAY, CHAINS AND BUILDING SUPPLIES	165.79
02/01/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	244.75