

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
22/01/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -LAC/LCS	-9.25
30/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-9.25
30/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-9.25
01/02/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REIMBURSEMENT OF BIRTH CERTIFICATES	-29.85
02/02/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	4 CHEST DRAWER - ADS TO SUPPORT FAMILY	88.94
02/02/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
02/02/2018	KENT COUNTY COUNCIL	LEAVING CARE LAC OTHER CARE	COST OF BIRTH CERTIFICATE	38.00
02/02/2018	AMAZON UK MARKETPLACE	SAFEGUARDING ADULT BOARD TEAM	DSE ACCESSORIES	51.64
02/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO ANGMERING FOR MA (SW - LAC) FOR 02/02/18	25.60
02/02/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	190.80
02/02/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR SCHOOL CHILDREN'S VISIT THE CIVIC SUITE TO MEET THE MAYOR	25.17
02/02/2018	WWW.YAHIRE.COM	ELECTIONS	HIRE OF EQUIPMENT FOR FORTHCOMING ELECTION, INCLUDES £250 REFUNDABLE DEPOSIT.	1,684.67
02/02/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LCS. GWR REF.RCH4G5H6. SERVICE USER TRAVEL TO CONTACT IN GRAYS X2 ON 6.2.18	80.80
02/02/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LCS. GWR REF.WGJR9KG7. SERV.USER TRAVELCARD FOR CONTACT ON 8.2.18. SW M.S. MERIDIAN TM	12.70
02/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LEWISHAM TO BIRMINGHAM FOR LAC CLIENT ON 03/02/18	120.20
02/02/2018	STREET RUNNERS LIMITED	STREET MARKETS MANAGEMENT & ADMIN.	OFFICIAL ADVERT IN THE SOUTH LONDON PRESS FOR STREET MARKETS PRICE INCREASE 2018/19 (DEP APPROVED)	600.00
02/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
02/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
02/02/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER REFUND	-10.00
02/02/2018	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	POCKET RULER	9.80
02/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA FOR CONTACT ON 24.2.18 (54.78%)	103.20
02/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO AYLESBURY FOR SL (PA-LAC/LCS) ON 13.2.18 (54.7%)	22.10
02/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE TOWN FOR AR (SW-LAC/LCS) ON 9.2.18	12.20
02/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO NEATH FOR PARENT ON 10.2.18 (45.22%)	85.20
02/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM PECKHAM RYE TO BASILDON FOR CONTACT ON 13.2.18 (45.3%)	18.30
02/02/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	STAFF OYSTER CARD ENDING 06647. T.D.IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000	40.00
02/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 65417 TM. KINGFISHER TM	40.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
02/02/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DEI - KETTLE, DUVET AND BEDDING SET	44.92
02/02/2018	VIRGIN TRAINS	C.TAX ADMIN	TRAIN FARES FOR SEMINAR (BOURNEMOUTH)	76.40
03/02/2018	AMAZON EU AMAZON.CO.UK	PRACTICE SUPPORT OFFICE	ANTI GLARE SCREEN FOR MONITOR FOLLOWING OH ASSESSMENT	54.10
03/02/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD	40.00
03/02/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	AUTO TOP UP OYSTER CARD	40.00
03/02/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40.00
03/02/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER CARD	40.00
03/02/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD	40.00
03/02/2018	AMAZON EU AMAZON.CO.UK	SAFEGUARDING ADULT BOARD TEAM	DSE ACCESSORIES	27.15
03/02/2018	AMAZON EU AMAZON.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	ENGLISH BOOKS	38.00
03/02/2018	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
03/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
03/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
03/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
03/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
03/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
03/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
03/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
03/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
03/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 204531 R.O. FSW SW	40.00
03/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 40448 FSW SW T.D. GOLDSMITHS	40.00
03/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 57642 V.O-M FSW SW	40.00
03/02/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	STAFF OYSTER CARD ENDING D.T.IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000	40.00
04/02/2018	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	AUTO TOP UP OYSTER CARD	40.00
04/02/2018	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER CARD	40.00

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04/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
04/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
04/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
04/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
04/02/2018	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
04/02/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
04/02/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM - BOOKS	3.35
04/02/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM -BOOKS	19.12
04/02/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM -RESOURCES	212.24
04/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 31806 GOLDSMITHS SW A.S.	40.00
04/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 32582 ALBANY SW K.T.	40.00
04/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 50593 AREA 3 LAUNCELOT SW B.G.	40.00
04/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING.83917 GOLDSMITHS SW V.T.	40.00
04/02/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
05/02/2018	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	5 PAIRS MULTICOLOUR THERMAL SOCKS.	5.10
05/02/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
05/02/2018	AMAZON SVCS EU-UK AMAZ	CEL: WIDER FAMILY LEARNING	BOOKS	85.64
05/02/2018	WICKES BUILDING	CREMATORIA ADMIN	BUILDING SUPPLIES	407.88
05/02/2018	QVS ELEC SUPPLIES	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR SITE NOTICES	53.39
05/02/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF SPECIAL DECORATIVE FLORAL ITEMS FOR AN EVENT BEING HOSTED BY THE MAYOR OF LEWISHAM FOR 60 GUESTS	270.00
05/02/2018	SAINSBURYS 0693	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S GUESTS AT AN EVENT HOSTED BY THE MAYOR TO MARK HIS TENURE AS MAYOR OF LEWISHAM	166.19
05/02/2018	BLU B-INVOLVED.ORG	YOUNG MAYOR	HOSTING FOR B-INVOLVED WEBSITE	23.57
05/02/2018	AMAZON EU AMAZON.CO.UK	CREMATORIA ADMIN	INK CARTRIDGES FOR PRINTER AT GROVE PARK	45.22
05/02/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS. STAFF TRAVEL TO DERBY FOR VISIT ON 19.2.18. GWR REF.K5BTGLB4. SW K.MCK.	49.50
05/02/2018	OYSTER BUS AUTOSET	CEL: LEARNER SERVICES	OYSTER BUS AUTOSET	20.00
05/02/2018	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00

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05/02/2018	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
05/02/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	10.00
05/02/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET STAFF	50.03
05/02/2018	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	REFRESHENENTS	51.96
05/02/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.25
05/02/2018	VANARACK AUTOMOTIVE AC	FLEET & VEHICLE MAINT:WORKSHOPS	ROOF RACK	663.02
05/02/2018	TRAINLINE	STREET MARKETS MANAGEMENT & ADMIN.	TRAIN TRAVEL TO DERBY FOR TRAINING COURSE (MARKETS)DEP APPROVED.	55.50
05/02/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAVELCARD FOR CWCN SW V.S. ON 5.2.18 TO ATTEND VISIT. COST CODE E41144 631220. GWR REF. H7RJ3GGF. LCS	12.70
05/02/2018	SPEEDGATE ENTERPRISES	CEMETERIES	WOOD SHAVING FOR GROVE PARK AND HITHER GREEN CEMETERIES	175.00
05/02/2018	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	WORKWEAR KNITTED GRIPPER GLOVES	5.80
06/02/2018	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	BLACKROCK MENS HIGH VIZ EXECUTIVE WAISTCOAT MENS GROUNDWORK LACE UP STEEL TOE SAFETY BOOTSVENTED SAFETY GOGGLES	44.03
06/02/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FOR TRAVEL ON 8TH FEBRUARY 18. FROM ELTHAM TO SURBITON	14.20
06/02/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	114.38
06/02/2018	AMAZON UK MARKETPLACE	SAFEGUARDING ADULT BOARD TEAM	DSE ACCESSORIES	19.87
06/02/2018	EUROSTAR INT ECC	INTERNATIONAL LINKS	FOR THE ANNUAL VISIT BY SEVERAL LEWISHAM SCHOOL STUDENTS TO THE EUROPEAN PARLIAMENT IN STRASBOURG AS PART OF THE NATIONAL EUROSCOLA ROJECT	2,736.00
06/02/2018	BLU B-INVOLVED.ORG	YOUNG MAYOR	HOSTING OF B-INVOLVED WEBSITE	11.90
06/02/2018	EXPLORE YORK LIBRARIES	LIBS: LOCAL STUDIES	INTERNATIONAL WOMEN'S DAY ARTICLE FOR LOCAL HISTORY	19.00
06/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	10.00
06/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE.	10.00
06/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE.	10.00
06/02/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR PD	72.50
06/02/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	PAYMENT OF COUNCIL TAX BILL FOR BK - AS INSTRUCTED BY SG (SM - LAC/LCS)	261.81
06/02/2018	CIARUS	YOUNG MAYOR	REFRESHMENTS FOR GROUP IN STRASBOURG AS PART OF ERASMUS+ FUNDED VISIT	179.75
06/02/2018	WWW.ARGOS.CO.UK	ALBANY S17	REIMBURSEMENT OF DELIVERY CHARGE FROM ARGOS AS GOODS WERE NOT RECEIVED ON TIME. ORDER NUMBER 1217610835 SW J.I. ALBANY TM.LCS	-3.95

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
06/02/2018	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM CATFORD TO BROADSTAIRS + PLUSBUS FOR AR (SW-FOSTERING) ON 16.2.18 (19.59%)	48.30
06/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO BEXHILL FOR AE (PA-LAC/LCS) ON 8.2.18	28.20
06/02/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND + BUS PLUS FOR SM (SW-LAC/LCS) ON 19.2.18 (5.39%)	13.30
06/02/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO AYLESBURY FOR SL (PA-LAC/LCS) ON 20.2.18 (8.96%)	22.10
06/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BASILDON FOR AR (SW-LAC/LCS) ON 8.2.18 (40.42%)	13.50
06/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET + BUS PLUS FOR AR (PA-LAC/LCS) ON 8.2.18 (59.58%)	19.90
06/02/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BLACKPOOL NORTH FOR CONTACT ON 15.2.18 (40.11%)	98.90
06/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR LS (SW-LAC/LCS) INCLUDING BUS PLUS ON 6.2.18	36.70
06/02/2018	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 15.2.18 (25.95%)	64.00
06/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR CM (SW-LAC/LCS) ON 9.2.18	33.00
06/02/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF CHRW9577 LONDON ST PANCRAS - ROCHESTER RETURN ON 08.02.18 LCS	20.60
06/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 96324. AREA 3 LAUNCELOT FSW SW S.K.	40.00
06/02/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL LONDON PADDINGTON TO NEWBURY RE LCS	25.40
06/02/2018	RYANAIR	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWS X2 K.D AND E.G TRIP TO LITHUANIA FOR CHILDREN TO HAVE CONTACT WITH GRANDPARENTS. RESERVATION MSQ16M 1173.84 GBP	1,173.84
06/02/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP UP BOTH OYSTER CARDS WITH THE FOLLOWING AMOUNTS. THERE WAS A 50PENCE CHARGE. TOTAL OF £90.50P 055808640678 £40.00 063026323168 £50.00	90.50
06/02/2018	TRAVELODGE	NO RECOURSE TO PUBLIC FUNDS	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT FOR SERVICE USER.	584.50
06/02/2018	TRUSTFORD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	177.16
06/02/2018	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	WORK SAFETY HELMET HARD HAT.	5.91
06/02/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP OVERHAULS	544.68
07/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULTS AND 1 CHILD RTN FROM LONDON TO NEWCASTLE FOR CONTACT ON 10.2.18	358.50
07/02/2018	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	EMERGENCY TA	595.00
07/02/2018	OYSTER RENEW WEB	CLEAN STREETS	ENFORCEMENT TEAM OYSTER CARD	20.00

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07/02/2018	ST JOHN AMBULANCE	MEMBERS' ALLOWANCES	FOR THE ONE DAY INTENSIVE TRAINING FIRST AID TRAINING FOR A MEMBER OF STAFF TO BE ON DUTY FOR THE EUROSCOLA EXCURSION WITH YOUNG PEOPLE FROM LEWISHAM	222.00
07/02/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF. B5FH8L93 LCS. BROMLEY STH TO CHATHAM ON 8.2.18 - £12.60. SERV. USER TRAVEL	12.60
07/02/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS. GWR REF. WCBR33TX. FSW SW K.D. ALBANY TM LONDON TO ROCHESTER	20.60
07/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
07/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
07/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
07/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
07/02/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
07/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
07/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
07/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
07/02/2018	PAYPAL MAPLIN	CEL: LEARNER SERVICES	REPLACEMENT PROJECTOR LAMP	76.99
07/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HEMEL HAMPSTEAD TO WOLVERHAMPTON FOR CONTACT ON 9.2.18	52.10
07/02/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	SPLD - DIAGNOSTIC ASSESSMENT AT SECONDARY LEVEL- DEP 3065	155.00
07/02/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	SPLD -DIAGNOSTIC ASSESSMENT AT SECONDARY LEVEL- DEP 3065	185.00
07/02/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	SPLD -DIAGNOSTIC ASSESSMENT AT SECONDARY LEVEL-DEP 3065	185.00
07/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 18095 AREA 4 RIVERVIEW SW M.V.	40.00
07/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER CARD ENDING 26155 AREA 4 MAYOW SW C.S.	40.00
07/02/2018	BUYITDIRECT CO UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MDG - BED FRAME, TV UNIT, MATTRESS, WARDROBE AND DINING SET	435.86
07/02/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR MDG- TV, WASHING MACHINE, FRIDGE FREEZER AND GAS COOKER	1,017.00
07/02/2018	OYSTER BUS AUTOTOP	SR INTERNAL AUDIT	TOP UP FOR OYSTER CARD FOR INTERNAL AUDIT - TRAVEL TO SCHOOLS AND LAG.	20.00
08/02/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	2 X SW TRAVEL, LONDON ST PANCRAS TO BRIGHTON PLUS BUS, RE LCS	43.80

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08/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR PDD AND HEG	32.65
08/02/2018	WWW.TOOLSTATION.COM	CEMETERIES	CEMETERY SUPPLIES	72.12
08/02/2018	ORANGE (A/PM/01)	REABLEMENT TEAM	ENABLEMENT MOBILES	875.41
08/02/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	236.48
08/02/2018	EBUYER (UK) LTD	LEAVING CARE SUPPORT SERVICES	LAPTOP FOR AB - DEP 2914 - ATW RECOMMENDATION	379.98
08/02/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LCS GWR REF. 6B9NBTG8. (REFUND APPLIED FOR K5BTGLB4 £80.80 AND THESE TICKETS BOUGHT AGAIN WITH CORRECT DATES OF TRAVEL). SW R.T FOR SERVICE USER TRAVEL TO GRAYS	80.80
08/02/2018	LEWISHAM FOOD CENTRE	MARKETS SUPPORT SERVICES	MARKETS (OYSTER CARD TOP UPS)	40.00
08/02/2018	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK	164.00
08/02/2018	COMPUTER AND MOBILE LI	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MOBILE PHONE ACCESSORIES FOR USING DIFFERENT PHONE WHILST CORPORATE ONE IS REPAIRED	2.00
08/02/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
08/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
08/02/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
08/02/2018	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
08/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
08/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
08/02/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	10.00
08/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
08/02/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	10.00
08/02/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	10.00
08/02/2018	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UPS (MARKETS)	40.00
08/02/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 1	PASSPORT FOR LCS	82.25
08/02/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 1	PASSPORT FOR LCS	58.75
08/02/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS SUPPORT	PLANTRONICS HEADSET	49.04
08/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO CHESSINGTON NORTH FOR TB (SW-LAC/LCS) ON 8.2.18	12.70
08/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO NEWCASTLE CONTACT ON 10.2.18	143.40

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
08/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND FOR MS (SW-LAC/LCS) ON 8.2.18	8.40
08/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO AYLESBURY FOR JA (PA-LAC/LCS) ON 22.2.18	23.40
08/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON 15.2.18	33.40
08/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO NEATH FOR CONTACT ON 10.2.18	85.20
08/02/2018	HOTEL ON BOOKING.COM	ALBANY	SW K.D. AND E.G. TRIP TO LITHUANIA FOR CONTACT BETWEEN CHILDREN AND GRANDPARENTS - CASE IN COURT CARE PROCEEDINGS. LCS	150.99
08/02/2018	RENTALCARS.COM	ALBANY	SW K.D. AND E.G. TRIP TO LITHUANIA FOR CONTACT BETWEEN CHILDREN AND GRANDPARENTS - CASE IN COURT CARE PROCEEDINGS. LCS	73.23
08/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 32344. TOP UP REFUNDED AS SW DID NOT COLLECT IN TIME. ORDER NO. 0103057818. TM T.H. GOLDSMITHS TM.	-20.00
08/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 50593 AREA 3 LAUNCELOT B.G.	40.00
08/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 57111. TOP UP REFUNDED AS SW DID NOT COLLECT IN TIME. ORDER 0103057590. SW E.C.	-20.00
08/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 81339 AREA 3 LAUNCELOT SW L.S.	40.00
08/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 90632 AREA 3 LAUNCELOT G.K.	40.00
08/02/2018	VERIFONE TAXI/PRIVATE	DISABLED CHILDRENS SERVICE TEAM 1	TAXI RE 358188	15.41
08/02/2018	VERIFONE TAXI/PRIVATE	DISABLED CHILDRENS SERVICE TEAM 1	TAXI RE 358188	14.90
08/02/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CARD TOP UP	20.00
08/02/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
08/02/2018	TRAINLINE	PRIVATE SECTOR LEASING	TRAVEL	139.50
08/02/2018	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
08/02/2018	LONDON & SOUTH EAS	PRIVATE SECTOR LEASING	TRAVEL	88.65
09/02/2018	FIRST FENCE LTD	RESOURCES AND REGENERATION - CAPITAL	50X STRONG WALL ORANGE FENCE AND 50X STRONG WALL BASE.	2,346.00
09/02/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
09/02/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
09/02/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
09/02/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR CHILD	20.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
09/02/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	8.00
09/02/2018	THE LABEL PEOPLE LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	EXAM LABELS	85.75
09/02/2018	CIEH	FOOD AND SAFETY	FOOD AND SAFETY COURSE BOOKS	89.10
09/02/2018	CIEH	FOOD AND SAFETY	FOOD AND SAFETY COURSE BOOKS	89.10
09/02/2018	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF A INTERNATIONAL WOMEN'S DAY FLAG FOR IWDAY 8TH MARCH	79.20
09/02/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR SCHOOL CHILDREN VISITING THE CIVIC SUITE AND MEETING THE MAYOR	24.81
09/02/2018	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	LAMINATOR	76.60
09/02/2018	NODA TAXIS LTD	LEAVING CARE LAC OTHER CARE	LCS. TAXIS BOOKED FOR SERVICE USER TRAVEL TO CONTACT IN MORPETH ON 10.2.18 FOR LAC SERVICE.	28.00
09/02/2018	NODA TAXIS LTD	LEAVING CARE LAC OTHER CARE	LCS. TAXIS BOOKED FOR SERVICE USER TRAVEL TO CONTACT IN MORPETH ON 10.2.18 FOR LAC SERVICE.	28.00
09/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
09/02/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
09/02/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
09/02/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DMRKA	72.50
09/02/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR RAC	72.50
09/02/2018	ARGOS RETAIL GROUP	LEAVING CARE ASYLUM SEEKERS OVER 18S	RE LCS	257.96
09/02/2018	ARGOS RETAIL GROUP	LEAVING CARE ASYLUM SEEKERS OVER 18S	RE LCS VARIOUS ITEMS	286.44
09/02/2018	ARGOS RETAIL GROUP	LEAVING CARE ASYLUM SEEKERS OVER 18S	REFUND	-257.96
09/02/2018	SHOP.WISLEY.CO.UK	RESOURCES AND REGENERATION - CAPITAL	RHS HORTICULTURAL SHOW HANDBOOK. COMMUNITY ENGAGEMENT OFFICER (BECKENHAM PLACE PARK).	10.50
09/02/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
09/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR TK (SW - LAC) ON 16/02/18 (57.34%)	49.60
09/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW) FOR LAC CLIENT ON 17/02/18 (42.66%)	36.90
09/02/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL RE LCS CANADA WATER TO CLACTON ON SEA	35.60
09/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 40210. R.T. ALBANY TM	40.00
09/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING V.O-MSWFSW STAFF TRAVEL - AUTO0555 46888852 - £40 ENABLEDAREA 3 PENDRAGON	40.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
09/02/2018	TESCO STORE 2253	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	TESCO VOUCHERS RE: CHILDREN IN NEED TO BE USED ON MGR AUTHORISATION.	500.00
09/02/2018	TESCO STORE 2253	FSI - MERIDIAN TEAM (AREA 2) - SECTION	TESCO VOUCHERS RE: CHILDREN IN NEED TO BE USED ON MGR AUTHORISATION.	100.00
09/02/2018	TESCO STORE 2253	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	TESCO VOUCHERS RE: CHILDREN IN NEED TO BE USED ON MGR AUTHORISATION.	50.00
09/02/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TK STEEL 2004 BLACK LEATHER TOE CAP SAFETY WORK BOOTS	39.85
09/02/2018	AMAZON EU AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOSHIBA TRANS MEMORY USB FLASH DRIVE.	12.97
09/02/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
09/02/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
10/02/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
10/02/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LOGITECH K120 BUSINESS KEYBOARD	13.73
10/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
10/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
10/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 03473 TM A.H. LAUNCELOT TM	40.00
10/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 68637. U.P. GOLDSMITHS TM	40.00
10/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 87925 D.R. LAUNCELOT TM	40.00
10/02/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
11/02/2018	AMAZON EU AMAZON.CO.UK	SEN SPECIALIST TEACHERS	A-STAR WOOD HANDLED PLASTIC MARACAS	9.45
11/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
11/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
11/02/2018	ECG15882ALSACE1	YOUNG MAYOR	TRANSPORT FOR GROUP AS PART OF STRASBOURG VISIT FUNDED BY THE EU ERASMUS+ PROGRAMME	15.36
12/02/2018	KROWMARK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	18 HIGH VIZ JACKETS LABELLED EVACUATION MARSHAL.	96.06
12/02/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	2 BIRTH CERTIFICATES FOR RW - ADOPTION	21.50
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONATCT ON 17.2.18 (60.71%)	49.60
12/02/2018	WWW.THOMASTELFORD.CO.U	PARKING MANAGEMENT	2 X NEC3 PROFESSIONAL SERVICES CONTRACTS - AY85794 HOLBEACH CARPARK	96.00
12/02/2018	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	ATTENDING ADASSS SPRING CONFERENCE 11-13/4/18	499.00
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFCATES FOR SLG AND JMG	18.50
12/02/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
12/02/2018	WWW.TOOLSTATION.COM	CEMETERIES	CEMETERY SUPPLIES	168.16
12/02/2018	MONMORE CONFECTIONERY	LT: MAIN THEATRE PROGRAMME	CONFECTIONERY FOR THE THEATRE	395.45
12/02/2018	NOTHING BUT PADLOC	COMMUNITY PARKS & OPEN SPACES	GREEN SCENE	61.33
12/02/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF 5B8W74KT. LCS SW V.O-M TRAVEL TO IPSWICH ON 12.3.18 FOR VISIT	85.40
12/02/2018	AMAZON EU AMAZON.CO.UK	CCTRES: COMMUNITY CENTRES MGT	KITCHEN CRAFT HANGING RACK WITH 12 HOOKS FOR SYDENHAM CENTRE.	80.57
12/02/2018	1804/ORPINGTON/2IN1CUR	REFUSE: DOMESTIC	LAPTOP (REFUSE MANAGERS). DEP APPROVED.	418.99
12/02/2018	GRILL ISTANBUL	YOUNG MAYOR	LUNCH FOR GROUP AS PART OF EU FUNDED ERASMUS + PROGRAMME VISIT TO STRASBOURG	134.57
12/02/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI CHARGES FOR CREMATORIUM	55.36
12/02/2018	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSTER CARD TOP UP (MARKETS)	40.00
12/02/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	10.00
12/02/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	10.00
12/02/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR OHD	72.50
12/02/2018	HM PASSPORT OFFICE	FOSTERING PLACEMENTS	PASSPORT APPLICATION SW S.M MAYOW TM TRANSACTION YOUR USERNAME IS: MWALKER052976	75.50
12/02/2018	AMAZON UK MARKETPLACE	STREET CLEANSING	PLASTIC BAGS FOR CLEANSING	9.25
12/02/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET STAFF	120.74
12/02/2018	CATFORD PRINT CENTRE	CEL: MARKETING	PRINTING OF EMPLOYABILITY LEAFLETS	159.60
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 16.2.18 (39.29%)	32.10
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL ON 13.2.18 (LAC-LCS)	32.10
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BEDFORD STATIONS ON 14.2.18	47.80
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW-LAC/LCS) ON 21.2.18 (38.44%)	79.80
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE TOWN FOR AR (SW-LAC/LCS) ON 16.2.18	12.20
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR JN (SW-LAC/LCS) ON 16.2.18	86.90
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY FOR CONTACT ON 21.2.18 (61.56%)	127.80
12/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO BRACKNELL FOR CONTACT ON 17.2.18 AND 3.5.18	27.20
12/02/2018	H E OLBY & CO LTD	AREA 1 CHILDREN CENTRE (HONOR OAK)	SASH FASTENER FOR HONOR OAK AND SAW BLADES	28.94
12/02/2018	PAYPAL CODECABIN	COMMUNICATIONS & MARKETING	SOFTWARE LICENCE FOR GOOGLE MAPS PRO WORD PRESS PLUGIN	30.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
12/02/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR DI - PILLOWS, FITTED SHEET, DUVET, KETTLE, DINNER SET, TV AND SLEEPER DUVET.	284.94
12/02/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR DOI - GLASSES, DINNER SET AND CUTLERY SET	27.97
12/02/2018	J L BROOKS LIMITED	LT: MAIN THEATRE PROGRAMME	SUPPLIER FOR BAR SNACKS	322.06
12/02/2018	WWW.HXPAYMENTS.COM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW (K.D AND E.G. ALBANY TM) TRIP TO LITHUANIA. PARKING FROM:MON 12TH FEBRUARY 2018 AT 3:00 PM PARKING TO:THU 15TH FEBRUARY 2018 AT 7:00 P TOTAL PAID:£52.99	52.99
12/02/2018	OTSR	YOUNG MAYOR	TRAM TICKETS FOR GROUP AS PART OF STRASBOURG VISIT EU FUNDED ERASMUS+ PROGRAMME BOUGHT FROM THE TOURIST INFORMATION OFFICE	76.89
13/02/2018	PREMIER INN	MARKETS SUPPORT SERVICES	2 NIGHTS ACCOMMODATION (MARKETS DIPLOMA) DEP APPROVED	96.50
13/02/2018	PREMIER INN	MARKETS SUPPORT SERVICES	2 NIGHTS ACCOMMODATION (MARKETS DIPLOMA) DEP APPROVED	94.00
13/02/2018	PREMIER INN	MARKETS SUPPORT SERVICES	2 NIGHTS ACCOMMODATION (MARKETS DIPLOMA) DEP APPROVED.	75.00
13/02/2018	AMAZON UK MARKETPLACE	CCTRES: COMMUNITY CENTRES MGT	ADJUSTABLE SWIVEL STOOL WITH BACKREST AND ARMREST OFFICE DESK CHAIR FOR SYDENHAM CENTRE.	63.99
13/02/2018	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	ATTENDANCE OF HEAD OF ASC AT ADASS SPRING CONFERENCE 11-13/4/18	499.00
13/02/2018	BT PAY BY PHONE	LADYWELL DEMENTIA SERVICES	BROAD BAND LADYWELL	149.44
13/02/2018	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	75.36
13/02/2018	A1 CARS	LEAVING CARE SUPPORT SERVICES	COST OF TAXI FOR AB (SW-LAC/LCS) FROM BEDFORD TRAIN STATION TO CROFT WAY IN RUSHDEN AND RETURN TO BEDFORD ON 13.2.18	56.00
13/02/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	117.72
13/02/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	FIRST PHASE CATFORD STREET ART PROJECT 2017 (TOTAL £7,100) PAID IN TWO PAYMENTS OF £3,550 EACH)	3,550.00
13/02/2018	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	HEAVY DUTY STAPLES FOR STANLEY HEADY DUTY STAPLER.	6.44
13/02/2018	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	20.40
13/02/2018	CURRYS ONLINE	EXCHANGE OF CHEQUES - C&YP	LAPTOP FOR DSW - TO BE TAKEN FROM SAVINGS	699.99
13/02/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS GWR 5GTBBH6F. S.MC TRAVEL TO FOLKESTONE ON 16.2.18	32.90
13/02/2018	PALAIS LE GLACE	YOUNG MAYOR	LUNCH FOR THE GROUP IN STRASBOURG AS PART OF EU FUNDED VISIT	195.14
13/02/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	174.00
13/02/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,619.00
13/02/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,918.00
13/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
13/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD REIMBURSEMENT.	-10.00
13/02/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE LUNCHES	55.11

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
13/02/2018	TESCO STORES 2821	LADYWELL DEMENTIA SERVICES	PRODUCE LUNCHES	109.50
13/02/2018	SCREWFIX DIRECT LT	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT TAP TOPS FOR 1ST FLOOR TAP AT HONOR OAK CHILDRENS CENTRE	8.99
13/02/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO CRESSING FOR GN (SW-ADOPTION) ON 27.2.18 (6.97%)	22.80
13/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOWNHAM MARKET FOR NP (SW-LAC/LCS) ON 14.2.18	37.70
13/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HUNTINGDON FOR MT (TM-LAC/LCS) ON 14.2.18	36.40
13/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR MS (SW-LAC/LCS) ON 20.2.18 (81.05%)	265.20
13/02/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM PUTNEY TO CHELMSFORD FOR FAMILY ON 27.2.18 (11.98%)	39.20
13/02/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: WN8563HF LONDON VICTORIA - LONGFIELD ON 14.02.18 - LCS	17.70
13/02/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR SE - COOKER, WASHING MACHINE AND FRIDE FREEZER	687.00
13/02/2018	POUNDLAND LTD 1401	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	9.00
13/02/2018	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
13/02/2018	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE	483.50
14/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONATCT ON 17.2.18	13.00
14/02/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	BIRTH CERTIFICATES	21.50
14/02/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON PANCRAS TO BROADSTAIRS 16/02//2	36.70
14/02/2018	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME FEES FOR LONDON EURO ELECTIONS WEBSITE	16.78
14/02/2018	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	EMERGENCY ACCOMMODATION	595.00
14/02/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	FIRST PHASE CATFORD STREET ART PROJECT 2017.	3,550.00
14/02/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: 37WRFTC2 LONDON PADDINGTON - BRISTOL PARKWAY RETURN ON 21.02.18 LCS	79.80
14/02/2018	GWR WEBSALES	FS&I OTHER CARE	HITHER GREEN TO LONDON ZONE	12.70
14/02/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,570.00
14/02/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	PARTIAL REIMBURSEMENT OF BIRTH CERT	-3.00
14/02/2018	GWR WEBSALES	FS&I OTHER CARE	MANCHESTER TO LONDON EUSTO	103.50
14/02/2018	ARGOS RETAIL GROUP	LEAVING CARE ASYLUM SEEKERS OVER 18S	REFUND	-286.44
14/02/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM HERNE HILL TO HEADCORN FOR FOSTER CARER ON 19.2.18	38.85
14/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR LS (SW-LAC/LCS) ON 16.2.18 INCLD. BUS PLUS (57.66%)	30.50
14/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM BROMLEY SOUTH TO MAIDSTONE EAST FOR LS (SW-LAC/LCS) ON 15.2.18 (28.54%)	15.10

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
14/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM SEVENOAKS TO BROMLEY SOUTH FOR LS(SW-LAC/LCS) ON 15.2.18 (13.8%)	7.30
14/02/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - TV, MATTRESS, BEDDING SET, FITTED SHEET, BED FRAME AND DUVET SET	455.89
14/02/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - WASHING MACHINE, COOKER FRIDGE FREEZER	802.00
14/02/2018	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR SE - BED FRAME	205.00
14/02/2018	AMAZON EU	LEAVING CARE LAC OTHER CARE	SUHG FOR SE - MATTRESS	74.74
14/02/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4	TRAIN TRAVEL x 4 FROM CATFORD TO WOKINGHAM	89.20
14/02/2018	OTSR	YOUNG MAYOR	TRAM TICKETS FOR GROUP AS PART OF EU FUNDED VISIT TO STRASBOURG	89.98
15/02/2018	AMAZON EU AMAZON.CO.UK	CCTRES: COMMUNITY CENTRES MGT	12 KITCHEN HANDING RACK WITH 12 HOOKS FOR SYDENHAM CENTRE	-80.57
15/02/2018	TIMPSON LTD	FEASIBITY WORKS	5X KEYS CUT.	20.00
15/02/2018	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.93
15/02/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	39.98
15/02/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	79.96
15/02/2018	MC DONALD'S	YOUNG MAYOR	LUNCH FOR PART OF THE GROUP AS PART OF EU FUNDED VISIT TO STRASBOURG	58.42
15/02/2018	MC DONALD'S	YOUNG MAYOR	LUNCH FOR PART OF THE GROUP AS PART OF EU FUNDED VISIT TO STRASBOURG	69.28
15/02/2018	KENABLE LTD	LEWISHAM LINKLINE	MAINS POWER EXTENSION LEADS, BROADBAND PHONE SPLITTERS, BT EXTENSION LEADS.	99.69
15/02/2018	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 1	NEW OYSTER CARD	45.00
15/02/2018	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 3	NEW OYSTER CARD	45.00
15/02/2018	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 5	NEW OYSTER CARD	45.00
15/02/2018	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 2	NEW OYSTER CARD	45.00
15/02/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW SW STAFF OYSTER CARD ORDER WITH £15 LOADED	15.00
15/02/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW SW STAFF OYSTER CARD ORDER WITH £15 LOADED	15.00
15/02/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW SW STAFF OYSTER CARD ORDER WITH £15 LOADED	15.00
15/02/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW SW STAFF OYSTER CARD ORDER WITH £15 LOADED	15.00
15/02/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW SW STAFF OYSTER CARD ORDER WITH £15 LOADED	15.00
15/02/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	NEW SW STAFF OYSTER CARD ORDER WITH £15 LOADED	15.00
15/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
15/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
15/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
15/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	10.00
15/02/2018	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40.00
15/02/2018	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
15/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	10.00
15/02/2018	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
15/02/2018	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
15/02/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
15/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
15/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
15/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	PARENTS X 2 TRAVEL FROM LONDON BRIDGE TO HEADCORN RE LCS	38.20
15/02/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER CARD	-10.00
15/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND FOR TRAVEL FARE: LEWISHAM TO BIRMINGHAM STATIONS FOR TC (SW - LAC) FOR CLIENT ON 03/02/18	-120.20
15/02/2018	SCREWFIX DIRECT LT	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT TAP TOPS FOR GROUND FLOOR TAPS AT HONOR OAK PLUS TUBULAR LATCHES	13.25
15/02/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	FOLKESTONE TO CATFORD16/02/2018HGJ6N349£21.30E01 E41200 631200 0000	21.30
15/02/2018	POST OFFICE COUNTER	LEGAL FEES	SIGNED FOR LARGE LETTER FOR CARE PROCEEDINGS TO ALGERIA - SL80806	9.25
15/02/2018	OYSTER RENEW WEB	QUALITY ASSURANCE	SW STAFF OYSTER TRAVEL CARD ENDING 10774 UPLOAD TO CARD. IRO S.W.	40.00
15/02/2018	OYSTER RENEW WEB	QUALITY ASSURANCE	SW STAFF OYSTER TRAVEL CARD ENDING 10774 UPLOAD TO CARD. IRO S.W.	30.00
15/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 39893 L.A. KINGFISHER TM	40.00
15/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 50593 B.G. LAUNCELOT TM	40.00
15/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 57111. E.C. MERIDIAN TM	30.00
15/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 57642 V.O-M PENDRAGON	40.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
15/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 69370 SPARE CARD FSW	40.00
15/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 89092 UPLOAD FOR J.G. KINGFISHER	30.00
15/02/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	SW STAFF OYSTER TRAVEL CARD ENDING 98536 IRO W.D. QA	40.00
15/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING OYSTER 88284 UPLOAD FOR L.V. ADV PRAC FSW	30.00
15/02/2018	SNCF	YOUNG MAYOR	TRAIN TRANSPORT TO VISIT MEMORIAL MUSEUM OUTSIDE STRASBOURG AS PART OF EU FUNDED VISIT	174.48
15/02/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
15/02/2018	WWW.ARGOS.CO.UK	ALBANY S17	TRIPLE BED LCS. ARGOS ORDER NO. 219507351. SW R.T. ALBANY TM APPROVED BY SM B.G.	419.99
15/02/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	WARRANT FEES	225.00
15/02/2018	PAYPAL NEGRILS KIT	LADYWELL DEMENTIA SERVICES	WEST INDIAN MEALS - LADYWELL	91.68
15/02/2018	JEMCA BROMLEY	LEWISHAM LINKLINE	WING MIRROR REPLACEMENT COVER FOR LINKLINE POOL CAR	40.67
16/02/2018	OFFICE REALITY LTD	CEL PREMISES STAFF	2 PLUM CHAIRS FOR RECEPTION AT GRANVILLE PARK CENTRE	198.72
16/02/2018	POST OFFICE SHOP	CEL: BUSINESS RESOURCES	2ND CLASS STAMPS X 100 FOR GRANVILLE PARK RECEPTION - BRT	58.99
16/02/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	4 X DISABLED CLOSED TOILET SEATS	95.96
16/02/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	5 X WHITE SLIMLINE TOILET SEATS FOR BROCKLEY RISE	89.75
16/02/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	5 X WHITE SLIMLINE TOILET SEATS FOR BROCKLEY RISE	89.75
16/02/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
16/02/2018	MSFT <E05005BZVY>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	232.13
16/02/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES - LOOKER (3), HUGHES (2)	20.00
16/02/2018	WICKES 083	LEEMORE CENTRE	DECORATING ITEMS: PAINT, SCREEN AND WALL PLUG SET FOR THE COMMUNITY PAYBACK FOR CARRYING OUT WORKS AT LEEMORE CENTRE.	79.79
16/02/2018	GURTLERHOFT RES	YOUNG MAYOR	DINNER FOR GROUP AS PART OF EU FUNDED VISIT TO STRASBOURG	302.30
16/02/2018	GWR CORP WEBBTSECOM	FSI - MERIDIAN TEAM (AREA 2) - SECTION	LDN EUSTON TO BIRMINGHAM NEW STREET26/02/20	29.00
16/02/2018	AMAZON SVCS EU-UK AMAZ	HEAD OF ASSET STRATEGY AND DEVELOPMENT	GROUNDWORK UNISEX ADULT SAFETY BOOTS- SIZE 11 FOR DAVE WHEELER.	31.00
16/02/2018	HIGHSPEEDTRAINING.CO.U	CEL: STAFF DEVELOPMENT	LEVEL 2 FOOD HYGIENE FOR CATERING TRAINING	24.00
16/02/2018	SUN PIZZA	YOUNG MAYOR	LUNCH FOR GROUP AS PART OF EU FUNDED VISIT	101.37
16/02/2018	WICKES 083	CCTRES: EVELYN STREET	MATERIALS: SCREWS AND WALL PLUG SET FOR EVELYN COMMUNITY CENTRE.	10.99
16/02/2018	WICKES 083	CCTRES: SEDGEHILL	MATERIALS: SCREWS AND WALL PLUG SET FOR SEDGEHILL COMMUNITY CENTRE.	10.99
16/02/2018	WICKES 083	CCTRES: COMMUNITY CENTRES MGT	MATERIALS: SCREWS AND WALL PLUG SET FOR SYDENHAM CENTRE	10.99
16/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
16/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
16/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
16/02/2018	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
16/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
16/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
16/02/2018	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	10.00
16/02/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER TOP UP	10.00
16/02/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	10.00
16/02/2018	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
16/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
16/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
16/02/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR MJG	72.50
16/02/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	PAYMENT FOR COUNCIL TAX AND BUSINESS RATES SUMMONSES	6,180.00
16/02/2018	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	PILOT BLUE V FOUNTAIN PENS MEDIUM BLUE	7.99
16/02/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR DKA	34.00
16/02/2018	CURRY'S ONLINE	ENVIRONMENT ADMINISTRATION	REPLACEMENT FRIDGE FOR MAIN BUILDING (1ST FLOOR)	99.99
16/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SUDBURY SUFFOLK FOR CT (SW-LAC/LCS) ON 19.2.18	35.60
16/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CHESTERFIELD TO LONDON FOR CONTACT ON 3.3.18 (39.9%)	78.00
16/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO MARCH FOR TB (SW-LAC/LCS) ON 23.2.18 (28.13%)	55.00
16/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR AA(SW-LAC/LCS) ON 26.2.18 (14.83%)	29.00
16/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO COLCHESTER FOR AA (SW-LAC/LCS) ON 9.3.18 (17.14%)	33.50
16/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DONCASTER DO (SW-LAC/LCS) ON 19.2.18	155.50
16/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER FOR KB (SW-LAC/LCS) ON 22.2.18	44.00
16/02/2018	WWW.FURNITUREATWORK.CO	CEL PREMISES STAFF	SIDE TAMBOUR FOR BROCKLEY RISE CENTRE	406.80
16/02/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (37.15%)	122.61

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
16/02/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (62.85%)	207.43
16/02/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (28.95%)	41.08
16/02/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (71.05%)	100.82
16/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 04531 R.O. PENDRAGON	40.00
16/02/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	SW OYSTER TRAVEL CARD ENDING 10536 IRO D.T.	40.00
16/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 6473 D.H. MERIDIAN TM	40.00
16/02/2018	SPORTSDIRECT.COM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	TRAINERS FOR YP (FSW)	47.99
17/02/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
17/02/2018	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	AUTO TOP UP OYSTER CARD	20.00
17/02/2018	AMAZON EU AMAZON.CO.UK	CCTRES: COMMUNITY CENTRES MGT	EIGHT KITCHEN HANGING RACK WITH 12 HOOKS FOR SYDENHAM CENTRE.	95.60
17/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
17/02/2018	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
17/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
17/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
17/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
17/02/2018	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISOR TO TAKE PART IN VISIT	5.00
17/02/2018	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS TO TAKE PART IN VISIT	5.00
17/02/2018	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG PEOPLE TO TAKE PART IN VISIT	5.00
17/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 3339 M.A. LAUNCELOT TM	40.00
17/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 6324. S.A. LAUNCELOT TM	40.00
17/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 8077. L.MCS. GOLDSMITHS TM	40.00
17/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 9357 - ALBANY J.I. ALBANY	40.00
17/02/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
18/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
18/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
18/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
18/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
18/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
18/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
18/02/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
18/02/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
18/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 19147. L.G. ALBANY TM	40.00
18/02/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	WIRELESS VERTICAL ERGONOMIC OPTICAL MOUSE.	16.98
19/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO DOVER FOR CONTACT ON 24.2.18 AND 28.4.18	53.40
19/02/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	2 SGL FROM HAVANT TO CATFORD FOR SWS (FSW) ON 19.2.18	72.20
19/02/2018	THE POST OFFICE	ENVIRONMENT ADMINISTRATION	20 X £25 GIFT VOUCHERS (LOVE LEWISHAM EVENT - 20.02.18)	500.00
19/02/2018	WWW.SAFELINCS.CO.UK	CEL PREMISES STAFF	AED DEFIBRILLATOR RESPONDER KIT AND MEDIANA HEARTON DEFIBRILLATOR WALL CABINET	145.20
19/02/2018	WWW.SAFELINCS.CO.UK	CEL PREMISES STAFF	AED DEFIBRILLATOR RESPONDER KIT AND MEDIANA HEARTON DEFIBRILLATOR WALL CABINET	145.20
19/02/2018	WWW.SAFELINCS.CO.UK	CEL PREMISES STAFF	AED DEFIBRILLATOR RESPONDER KIT AND MEDIANA HEARTON DEFIBRILLATOR WALL CABINET	145.20
19/02/2018	PAYPAL CONTEMPORAR	CEL: MARKETING	CONTEMPORARY GLASS SOCIETY SUBSCRIPTION	100.00
19/02/2018	PEOPLE ASSET MGMT LTD	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	DEP 2952 MEDICAL REPORT	180.00
19/02/2018	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DEPTFORD LOUNGE LICENCE	147.00
19/02/2018	AMAZON SVCS EU-UK AMAZ	TRANSFORMING CONSTRUCTION	HDMI TO VGA CABLES FOR LEWISHAM CONSTRUCTION HUB	88.66
19/02/2018	ARGOS LTD	CUSTOMER SERV ACCESS POINT	HEADPHONES FOR CALL LISTENING AND QUALITY CHECKS	349.98
19/02/2018	GWR WEBSALES	FS&I OTHER CARE	HITHER GREEN TO LONDON ZONE	12.70
19/02/2018	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	20.00
19/02/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
19/02/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
19/02/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
19/02/2018	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
19/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
19/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	10.00
19/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	10.00
19/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	10.00
19/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	10.00
19/02/2018	OYSTER AUTOSETTLE	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
19/02/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	29.71
19/02/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON EUSTON TO BIRMINGHAM 26/02/2018LC26X6J£55.00EO1 E411 24 631220 0000	55.00
19/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO WALMER FOR NO (SW-LAC/LCS) ON 21.2.18	44.60
19/02/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	RTN FROM EASTBOURNE TO GRAYS FOR CONTACT (FSW) ON 20.2.18 AND 23.2.18	80.80
19/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO MARGATE FOR CONTACT ON 24.2.18	37.00
19/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (SW-LAC/LCS) ON 26.2.18	27.30
19/02/2018	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (42.55%)	39.12
19/02/2018	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (57.45%)	52.81
19/02/2018	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (24.35%)	44.79
19/02/2018	BFS GROUP	ADJUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CAFE CATERING (75.65%)	139.18
19/02/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS SUPPORT	STATIONERY FOR STAFF MEMBER	10.83
19/02/2018	PIRTEK GREENWICH	CREMATORIA ADMIN	TYRE REPAIR FOR BROCKLEY CEMETERY DUMPER	60.00
19/02/2018	CURRYS ONLINE	CEL PREMISES STAFF	UNDERCOUNTER FRIDGE FOR GRANVILLE PARK CENTRE	99.99
19/02/2018	CURRYS ONLINE	CEL PREMISES STAFF	UNDERCOUNTER FRIDGE FOR GROVE PARK CENTRE	99.98
20/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM BROMLEY SOUTH TO CANTERBURY FOR DS AND MAR (PALAC/LCS) ON 22.2.18	53.60
20/02/2018	SAINSBURYS TO YOU 0693	ADJUED: OFF SITES AT GROVE PARK	20 TINS OF BEANS, 20 X 10 FILTER COFFEES, 600 SWEETEX TABS, 10 X CHEDDAR CHEESE, 10 X 6 SEMI-SKIMMED MILK AND 4 X 9 DELI ROLLS FOR BROCKLEY RISE CAFE	143.45
20/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	4 BIRTH CERTIFICATE FOR TNM (66.67%)	37.00
20/02/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	6 COPIES OF BIRTH CERTIFICATE	61.50
20/02/2018	PIRTEK GREENWICH	CEMETERIES	ATTEND SITE AND REPLACE HYDRAULIC HOSES ON GROVE PARK EXCAVATOR.	302.80
20/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR EE (16.67%)	9.25
20/02/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR JAV (ADOPTION) (16.67%)	9.25

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
20/02/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR FORCED ENTRY WARRANTS REQUIRED FOR GAS SAFETY CHECKS AND PEST CONTROL	-80.00
20/02/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
20/02/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	55.20
20/02/2018	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	JANUARY SEARCHES	7.00
20/02/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	140.99
20/02/2018	ARGOS RETAIL GROUP	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	LUGGAGE BAG FOR YP - FSW	44.99
20/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	MINIMUM PAY AS YOU GO AMOUNT REQUIRED TO SET UP AUTO TOP UP ON OYSTER CARD	10.00
20/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	MINIMUM PAY AS YOU GO AMOUNT REQUIRED TO SET UP AUTO TOP UP ON OYSTER CARD	10.00
20/02/2018	AMAZON SVCS EU-UK AMAZ	MANAGEMENT SERVICE	NEW IPAD 2017KEYBOARD.. WIRELESS BLUETOOTH KEYBOARD CASE COVER.	64.74
20/02/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG	-7.74
20/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTH FROM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON 26.2.18	33.40
20/02/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM CATFORD TO BROADSTAIRS + BUS PLUS FOR MN (SW-FOSTERING) ON 2.3.18 (65.05%)	48.40
20/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO CAMBRIDGE FOR 2 ADULTS AND 2 CHILDREN FOR CONTACT ON 24.2.18	72.70
20/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM COLCHESTER TO CATFORD FOR NI ON 21.2.18	45.20
20/02/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MAIDSTONE FOR MN (FOSTERING SW) ON 23.2.18 (34.95%)	26.00
20/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP(SW-LAC/LCS) ON 21.2.18	29.00
20/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MANCHESTER TO LONDON FOR CONTACT ON 25.2.18	86.90
20/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MANCHESTER TO LONDON FOR CONTACT ON 26.2.18	86.90
20/02/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR DOI - TV AERIAL	34.99
20/02/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR DS - WASHING MACHINE AND FRIDGE FREEZER	573.00
20/02/2018	TRAVELDGE	NO RECOURSE TO PUBLIC FUNDS	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG FOR SERVICE USER	1,206.50
21/02/2018	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ANYTIME DAY RETURN FROM HAVANT TO READING ON FRIDAY 9TH MARCH.	28.35
21/02/2018	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	BALLOON DESIGN MATERIALS	267.03
21/02/2018	TRAINLINE	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	BOOKING FEE (8.98%)	.75
21/02/2018	WWW.TOOLSTATION.COM	CEMETERIES	CEMETERY SUPPLIES	204.00
21/02/2018	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	CLAY MATERIALS	118.75
21/02/2018	GWR WEBSALES	QUALITY ASSURANCE	EAST CROYDON TO EDEMBRIDGE STATIONS 27/02/20	13.20
21/02/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: RB9649N2 LONDON KINGS CROSS - DONCASTER RETURN TRAVEL TO ATTEND A LADO CONFERENCE ON 02.03.18	68.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
21/02/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR AND COUNCIL MEMBERS FOLLOWING THE COUNCIL MEETING	109.29
21/02/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FRAUD & ERROR CONFERENCE TRAVEL	23.60
21/02/2018	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	LADYWELL	78.00
21/02/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	11.99
21/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
21/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
21/02/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM STRATFORD TO BROADSTAIRS FOR TRAVEL ON 28.2.18	68.00
21/02/2018	AMAZON SVCS EU-UK AMAZ	LEAVING CARE LAC OTHER CARE	SUHG FOR DS BED WITH STORAGE	182.98
21/02/2018	AMAZON SVCS EU-UK AMAZ	LEAVING CARE LAC OTHER CARE	SUHG FOR DW - MATTRESS	83.99
21/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 3339- M.A. LAUNCELOT TM	40.00
21/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 5417. T.M. ALBANY TM	40.00
21/02/2018	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	TEMP ACCOMMODATION	635.00
21/02/2018	TRAINLINE	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	TO ATTEND THE LONDON COUNCIL'S CULTURE FORUM (91.02%)	7.60
22/02/2018	WWW.THOMASTELFORD.CO.U	RESOURCES AND REGENERATION - CAPITAL	2 X NEC3 ENGINEERING AND CONSTRUCTION CONTRACT X 2	96.00
22/02/2018	ARGOS RETAIL GROUP	LT: MAIN THEATRE PROGRAMME	3 HARD DISC'S FOR BACKING UP	149.97
22/02/2018	GWR WEBSALES	QUALITY ASSURANCE	WATERLOO TO HAVAN	35.10
22/02/2018	GWR WEBSALES	QUALITY ASSURANCE	KINGS CROSS TO CAMBRIDE	25.40
22/02/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
22/02/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
22/02/2018	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET STRATFORD TO BROADSTAIRS. 28.2.18	37.00
22/02/2018	WWW.THECLEVERBAGGE	CEL: SUPPORTED LEARNING	CUSHION COVERS & CUSHION PADS	92.06
22/02/2018	WWW.THECLEVERBAGGE	CEL: SUPPORTED LEARNING	CUSHION PADS	65.11
22/02/2018	THE-WAREHOUSE-ONLI	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	474.00
22/02/2018	AMZ MORNING JOY OFFIC	LEWISHAM LINKLINE	LINKLINE EQUIPMENT REFUND	-140.99
22/02/2018	NOTONTHEHIGHSTREET.COM	CEL: DESIGN, MEDIA & FOOD	NUMBER HOOKS	17.65
22/02/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
22/02/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
22/02/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
22/02/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
22/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
22/02/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR LEWISHAM PLANNING	50.00
22/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
22/02/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
22/02/2018	JESSOPS	CEL: DESIGN, MEDIA & FOOD	POP-UP LIGHT TENT	39.97
22/02/2018	WWW.PEARSONSGLOSS.COM	CEL: DESIGN, MEDIA & FOOD	POTTERY PLASTER	66.84
22/02/2018	TN LAWRENCE & SON	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	140.99
22/02/2018	THE ALBANY	ARTS: ARTS DEVELOPMENT	REFRESHMENTS FOR THE LONDON BOROUGH OF CULTURE ANNOUNCEMENT AT THE ALBANY	115.20
22/02/2018	MCDONALD'S	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	33.60
22/02/2018	MCDONALD'S	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	1.98
22/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM KIRKCALDY TO LONDON FOR CONTACT ON 25.2.18	142.90
22/02/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	RTN FROM LEWISHAM TO CHATHAM FOR ZM(SW-CWD) ON 26.2.18	14.50
22/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD FOR LAC/LCS ON 26.2.18	27.00
22/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 27.2.18	32.90
22/02/2018	GWR CORP WEBBTSECOM	FSI - KINGFISHER TEAM (AREA 2)	RTN FROM LONDON TO WOLVERHAMPTON FOR MA (SW-FSW) ON 22.2.18	57.00
22/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTERCARD AUTO TOP-UP	40.00
22/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 0958. K.MCK GOLDSMITHS TM	40.00
22/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 2215 H.G. RIVERVIEW TM	40.00
22/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 7642. V.O-M PENDRAGON TM	40.00
22/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL REFUNDED AS TOP UP NOT COLLECTED BY STAFF IN TIME	-40.00
22/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL REFUNDED AS TOP UP NOT COLLECTED BY STAFF IN TIME	-30.00
22/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL REFUNDED AS TOP UP NOT COLLECTED BY STAFF IN TIME	-30.00
22/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL REFUNDED AS TOP UP NOT COLLECTED BY STAFF IN TIME	-30.00
22/02/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL REFUNDED AS TOP UP NOT COLLECTED BY STAFF IN TIME	-30.00
22/02/2018	SQ THE BROCKLEY JACK	CEL: SKILLS FOR LIFE - LITERACY	THEATRE TICKETS	168.00
22/02/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON KINGS CROSS TO MARCH 23/02/2018K38932W6£36.20EO1 E411 24 631220 0000	36.20

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
22/02/2018	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OFFICE OYSTER 055080743294	50.00
22/02/2018	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OFFICE OYSTER 055080743927	50.00
22/02/2018	LONDON & SOUTH EAS	ANTI FRAUD AND CORRUPTION TEAM	TOP UP OFFICE OYSTER 056730643680	50.00
22/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/02/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR STAFF TO ACCOMPANY YOUNG PEOPLE ON VISIT	20.00
22/02/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
22/02/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
22/02/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TO TAKE PART IN VISIT	20.00
22/02/2018	THE HOME OFFICE	LEAVING CARE LAC OTHER CARE	TRAVEL DOCUMENT FOR EK	72.00
22/02/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	200.00
22/02/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	147.80
23/02/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS SUPPORT	2 KENSINGTON INSIGHT PLUS EASEL COPYHOLDER	21.22
23/02/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	4 RUBBER NON SLIP TOILET SEAT HINGE FITTINGS FOR BROCKLEY RISE CENTRE	4.69
23/02/2018	BATTERY STATION	LEWISHAM LINKLINE	ALKALINE BATTERIES FOR TELECARE SENSORS	49.97
23/02/2018	DANTECH	EMU: CATERING-EQUIPMENT/MAINTENANCE	ASSET MARKING LABELS ALUMINIUM FOIL FOR KITCHEN EQUIPMENT IN SCHOOL KITCHEN WITHIN LEWISHAM COUNCIL.	1,009.20
23/02/2018	TRAVELODGE	ADOPTION TEAM 1	B&B FOR CONCURRENT CARERS FOR 1 NIGHT - 24.2.18	133.00
23/02/2018	PAYPAL BROCKLEYBRE	RESOURCES AND REGENERATION - CAPITAL	CATFORD PALE CASE 24X330 CONTRACT BREW.	2,086.80
23/02/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	COMPLETION OF FINAL REPORT - CATFORD VISION. INVOICE IS FOR £5,160 (PAID HALF ON 23/2/18)	2,580.00
23/02/2018	DART-CHARGE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	DART CHARGE PAYMENT FOR VEHICLE: LP61ULK.	2.50
23/02/2018	123-REG.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN NAME RENEWALS	23.98
23/02/2018	FAST KEY SERVICES LIM	QUALITY ASSURANCE	DRAWER KEYS R&A. DEP 2771	7.25
23/02/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN MEETING THE MAYOR IN THE CIVIC SUITE	34.28
23/02/2018	ARGOS RETAIL GROUP	LT: MAIN THEATRE PROGRAMME	LEADS FOR COMPUTERS	57.00
23/02/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	110.56
23/02/2018	SOLON SECURITY LTD	LEWISHAM LINKLINE	MEMO MINDERS FOR DEMENTIA CLIENTS	162.60
23/02/2018	AMAZON EU AMAZON.CO.UK	LEWISHAM LINKLINE	NIGHT LIGHT UNITS FOR DEMENTIA CLIENTS	94.65

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
23/02/2018	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOSETTLE	20.00
23/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
23/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
23/02/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTO TOP UP	20.00
23/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
23/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
23/02/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	10.00
23/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
23/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
23/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
23/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
23/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
23/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
23/02/2018	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
23/02/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
23/02/2018	O2 UK PAYMENT	LEWISHAM LINKLINE	PAYMENT FOR LINKLINE D.R. GPS PHONE UNITS	193.25
23/02/2018	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
23/02/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	REFRIGERATOR THERMOMETER FOR GROVE PARK CAFE	5.29
23/02/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND OF OYSTER	-10.00
23/02/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-5.80
23/02/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-2.20
23/02/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-27.70
23/02/2018	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-83.50
23/02/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM CATFORD TO BIRMINGHAM	51.55

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BEDFORD TO CATFORD FOR CONTACT ON 10.3.18 (32.24%)	21.70
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BEDFORD TO CATFORD FOR CONTACT ON 25.3.18 (32.24%)	21.70
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM BROADSTAIRS TO LONDON FOR CONTACT ON 3.3.18 (33.92%)	32.90
23/02/2018	GWR CORP WEBBTSECOM	FSI - GOLDSMITHS TEAM (AREA 1)	RTN FROM CATFORD TO HAVANT FOR LS (SW-FSW) ON 26.2.18	43.60
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO HERNE BAY FOR AL(AP-LAC/LCS) ON 28.2.18 (31.05%)	26.80
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SEVENOAKS FOR MS (PA-LAC/LCS) ON 1.3.18 (8.45%)	8.20
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SEVENOAKS FOR MS (SW-LAC/LCS) ON 1.3.18 (8.45%)	8.20
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SOUTH WOODHAM FERRERS FOR CT (SW-LAC/LCS) ON 26.2.18 (28.29%)	24.30
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO GRANTHAM FOR CT (SW-LAC/LCS) ON 7.3.18 (71.71%)	61.60
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BEDFORD FOR AB (SW-LAC/LCS) ON 1.3.18 (35.51%)	23.90
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BRISTOL FOR CONTACT ON 3.3.18 (68.95%)	59.50
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON 28.2.18 (33.71%)	32.70
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS(PA-LAC/LCS) ON 6.3.18	54.00
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM SEVENOAKS TO STRATFORD FOR MS (SW-LAC/LCS) ON 1.3.18 (15.46%)	15.00
23/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN VISIT FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 2.3.18, 9.3.18, 26.2.18 AND 16.3.18	121.20
23/02/2018	SE MAGAZINES LTD	CEL: MARKETING	SE22 MAGAZINE ADVERT	252.00
23/02/2018	SE MAGAZINES LTD	CEL: MARKETING	SE23 MAGAZINE ADVERT	252.00
23/02/2018	TRAINLINE	EP EDUC PSYCHOLOGISTS	SPLD-TRAVEL TO BDA CONFERENCE FOR ANNE SHEPPEE- DEP 3088	61.00
23/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 0593. B.G. LAUNCELOT TM	40.00
23/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 2215. H.G. RIVERVIEW TM	40.00
23/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 6324 - S.A LAUNCELOT TM	40.00
23/02/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CARD TOPUP	20.00
23/02/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
23/02/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP UP OYSTER CARD 0631118356 XX	50.50
23/02/2018	EAST COAST MAINLINE CO	LOOKED AFTER CHILDREN EDUCATION	VIKKI TAYLOR RETURN TICKET TO EDINBURGH - DEP NUMBER 1342	119.50

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
24/02/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	4X HELIX 300MM METRIC SCALE RULE.	24.87
24/02/2018	TIMPSON LTD	LIFESTYLES CHALLENGING NEEDS SERVICE	KEYS - MULBERRY	25.00
24/02/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
24/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
24/02/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
24/02/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
24/02/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
24/02/2018	AMAZON PRIME MEMBER FE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PRIME MEMBERSHIP MONTHLY FEE FOR CULTURAL AND COMMUNITY DEVELOPMENT SERVICES.	7.99
24/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 5572. K.S. KINGFISHER TM	40.00
24/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 6142 F.C. GOLDSMITHS	40.00
24/02/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 7331	40.00
24/02/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/02/2018	TWILIO	ENVIRONMENT ADMINISTRATION	APP SOFTWARE FOR RECEIVING/MAKING CALLS (LOVE LEWISHAM)	14.80
25/02/2018	ARGOS LTD	REFUSE: DOMESTIC	OFFICE EQUIPMENT (SGM WASTE)	70.87
25/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
25/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
25/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
25/02/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
25/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
25/02/2018	OYSTER AUTOTOPUP	PSSA ADMISSIONS & APPEALS	PUBLIC TRAVEL EXPENSES	20.00
25/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF OYSTER TRAVEL CARD ENDING 0329 TM A.H.	40.00
25/02/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	SW STAFF OYSTER TRAVEL CARD ENDING 0536 D.T> IRO	40.00
25/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 1448 M.A. KINGFISHER	40.00
25/02/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL CARD ENDING 9225 T-A T. RIVERVIEW	40.00
25/02/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
25/02/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
26/02/2018	PAYPAL BROADLANDWE	CEL: LEARNER SERVICES	BROADBAND	8.50
26/02/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	CATERING HOT WATER BOILER TEA URN FOR GRANVILLE PARK CENTRE	46.99
26/02/2018	WWW.SELCOBW.COM	CEMETERIES	CEMETERY SUPPLIES	65.70
26/02/2018	WWW.SELCOBW.COM	CEMETERIES	CLOTHING AND PPE FOR SEVERE WEATHER - ALL SITES	329.29
26/02/2018	ARCO LTD	DOOR 2 DOOR	CREDIT NOTE	-112.30
26/02/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE JOURNEYS UNDERTAKER IN THE CIVIC/MAYORAL CAR WHEN ON OFFICIAL CIVIC ENGAGEMENTS DRIVING THE MAYOR OR CHAIR OF COUNCIL TO MAYORAL EVENTS	31.50
26/02/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	213.81
26/02/2018	TOOLSTATION LTD	LEWISHAM LINKLINE	HAZARD TAPE	12.36
26/02/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	KENSINGTON INSIGHT PLUS EASEL COPYHOLDER	10.62
26/02/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	53.44
26/02/2018	MEETUP ORG ULTD 6M	CEL: MARKETING	MEET UP WEBSITE SUBSCRIPTION	66.46
26/02/2018	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	MINI PAINT ROLLER TRAY FOR GRANVILLE PARK CENTRE	5.99
26/02/2018	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	10.00
26/02/2018	OYSTER AUTOSETTLE	DISABILITIES CIN OTHER CARE	OYSTER CARD AUTO TOP UP	40.00
26/02/2018	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	PAINT FOR WORKSHOP	247.54
26/02/2018	LENCARTA LTD	CEL: DESIGN, MEDIA & FOOD	PHOTOGRAPHY EQUIPMENT	630.94
26/02/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.11
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND FOR TRAVEL FARE: CATFORD TO ASHFORD INTERNATIONAL FOR TC (SW - LAC) ON 16/02/18	-36.90
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET	-21.70
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-13.90
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN EAST CROYDON TO ANGMERING MA (SW-LAC/LCS) ON 8.3.18 (51.01%)	27.80
26/02/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	RTN FROM EASTBOURNE TO GRAYS FOR CONTACT ON 27.2.18 AND 2.3.18	80.80
26/02/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO BIRMINGHAM FOR KL(SW-ADOPTION) ON 28.2.18	78.00
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO DONCASTER FOR MOTHER ON 2.3.18 (33.33%)	59.00
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HEMEL HEMPSTEAD FOR AR (SW- LAC/LCS) ON 2.3.18 (34.38%)	14.30
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM KENT FOR MA (SW-LAC/LCS) ON 28.2.18 (48.99%)	26.70

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (LAC/LCS- PA) ON 05.03.18 (65.63%)	27.30
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MANCHESTER TO HERNE BAY FOR CONTACT ON 28.2.18	112.90
26/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - RTN FROM LONDON TO DONCASTER FOR SW AND PA LAC/LCS ON 2.3.18 (66.67%)	118.00
26/02/2018	ICELAND	SCHEFF GOVERNORS SUPPORT	SUBSISTENCE FOR NQT AND GOVERNOR'S MEETINGS	8.00
26/02/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR EM- CURTAIN POLE	19.99
26/02/2018	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SLW - MATTRESS	109.00
26/02/2018	AMAZON EU AMAZON.CO.UK	ANTI FRAUD AND CORRUPTION TEAM	USB TO CONNECT SCREEN ON WALL FOR TRAINING ETC	3.99
26/02/2018	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP OVERHAULS	649.80
27/02/2018	ARGOS RETAIL GROUP	EMU: CATERING-EQUIPMENT/MAINTENANCE	3X CHALLENGE OIL FILLED RADIATORS AND 3X MASTERPLUG RC D 1 SOCKET ADAPTER.	182.94
27/02/2018	PAYPAL INSTANTPRIN	RESOURCES AND REGENERATION - CAPITAL	BANNER PRINTING - BPP LAKE POSTERS	33.99
27/02/2018	NOTONTHEHIGHSTREET.COM	CEL: DESIGN, MEDIA & FOOD	COAT HOOK	14.73
27/02/2018	MSFT <E07005EL2V>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
27/02/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	FOOD PRODUCE FOR BROCKLEY RISE CAFÉ - BIDFOOD	409.40
27/02/2018	WEX PHOTO VIDEO	RESOURCES AND REGENERATION - CAPITAL	IT'S FOR FILMING EQUIPMENT FOR THE CATFORD REGENERATION PROGRAMME.	1,858.27
27/02/2018	WWW.TAGSTER.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	KEY RINGS FOR VEHICLES	62.22
27/02/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CWS	72.50
27/02/2018	LONDON & SOUTH EAS	FOOD AND SAFETY	PURCHASE OF 3 OYSTER CARDS FOR NEW STAFF	15.00
27/02/2018	FELGAINS	LEWISHAM LINKLINE	RAIZER CHAIR TROLLEY	186.00
27/02/2018	ARGOS RETAIL GROUP	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	REFUND FOR SUITCASE NOT PICKED UP	-44.99
27/02/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ELTHAM TO DOVER	59.90
27/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD - MS(PA-LAC/LCS) ON 6.3.18	54.00
27/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WEST GATE ON SEA FOR LS(SW-LAC/LCS) ON 2.3.18	24.50
27/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WEST MALLING FOR PM(SW-LAC/LCS) ON 5.3.18	15.50
27/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WEST MALLING FOR PM(SW-LAC/LCS) ON 5.3.18	14.40
27/02/2018	PAYPAL SEWDIRECTOR	CEL: MARKETING	SEWING DIRECTORY SUBSCRIPTION	50.00
27/02/2018	AQUAJET CLEANING E	FLEET & VEHICLE MAINT:WORKSHOPS	STEAM CLEANER REPAIR	324.54
27/02/2018	AQUAJET CLEANING E	FLEET & VEHICLE MAINT:WORKSHOPS	STEAM CLEANER REPAIR (REFUND)	-324.54

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
27/02/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR DI - TV	299.00
27/02/2018	LONDON & SOUTH EAS	FOOD AND SAFETY	TOP UP AMOUNT FOR A NEW OYSTER CARD	20.00
27/02/2018	LONDON & SOUTH EAS	FOOD AND SAFETY	TOP UP AMOUNT FOR A NEW OYSTER CARD	20.00
27/02/2018	LONDON & SOUTH EAS	FOOD AND SAFETY	TOP UP AMOUNT FOR A NEW OYSTER CARD	20.00
27/02/2018	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
28/02/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
28/02/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICER	20.00
28/02/2018	WWW.PARTYDELIGHTS.CO.U	YOUNG MAYOR	BALLOONS FOR IWD	29.92
28/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR MT	18.50
28/02/2018	PAYPAL FLAGS4SALE	YOUNG MAYOR	BUNTING FOR INTERNATIONAL WOMEN'S DAY	44.98
28/02/2018	WWW.TOOLSTATION.COM	CEMETERIES	CEMETERY SUPPLIES	29.94
28/02/2018	WWW.TOOLSTATION.COM	CEMETERIES	CEMETERY SUPPLIES	24.92
28/02/2018	WWW.ANYVAN.COM	LEAVING CARE LAC OTHER CARE	CODT OF REMOVAL VAN	129.00
28/02/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	595.00
28/02/2018	FACEBK WBM4BF6KT2	CEL: MARKETING	FACEBOOK ADVERTISING	4.92
28/02/2018	PAYPAL INSTANTPRIN	TRANSFORMING CONSTRUCTION	FLYERS AND LEAFLETS FOR LEWISHAM CONSTRUCTION HUB	56.99
28/02/2018	PAYPAL INSTANTPRIN	TRANSFORMING CONSTRUCTION	FLYERS AND LEAFLETS FOR LEWISHAM CONSTRUCTION HUB - DIFFERENT ADDRESS	46.99
28/02/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR WELDING WORKSHOP	435.12
28/02/2018	WWW.ONEDIRECT.CO.UK	CEL: SUPPORTED LEARNING	HEADPHONES	115.13
28/02/2018	AMAZON UK MARKETPLACE	ANTI FRAUD AND CORRUPTION TEAM	LONG NETWORK CABLE TO CONNECT LAPTOP FOR TRAINING	4.99
28/02/2018	GWR WEBSALES	QUALITY ASSURANCE	BROMLEY SOUTH TO ROCHESTR	14.50
28/02/2018	AMAZON EU	CEL PREMISES STAFF	MASTER LOCK BRASS COMBINATION PADLOCK FOR BROCKLEY RISE CENTRE	9.10
28/02/2018	AMAZON EU	CEL PREMISES STAFF	MINI SAUCEPAN FOR BROCKLEY RISE CAFE	12.49
28/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
28/02/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
28/02/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
28/02/2018	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
28/02/2018	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
28/02/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR YP	46.00
28/02/2018	POST OFFICE COUNTER	ENVIRONMENT ADMINISTRATION	POSTAL CHARGES (COMMERCIAL SERVICES)	7.10
28/02/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	REFUND OF TICKET FOR ERVIN HALL DUE TO THE SNOW	-59.90
28/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ROCHESTER FOR ELG (PA-LAC/LCS) ON 7.3.18 (1.57%)	19.10

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22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
28/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CHARLTON TO ROCHESTER FOR NP (SW-LAC/LCS) ON 1.3.18	14.50
28/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TO LONDON FOR CONTACT ON 5.3.18	15.70
28/02/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FOR IH (SW-ADOPTION) ON 5.3.18	42.30
28/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR SW, AR, CD AND MS ON 8.3.18 (87.02%)	1,060.80
28/02/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 8.3.18 (8.37%)	102.00
28/02/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO RAMSGATE FOR AH (SW-FOSTERING) ON 8.3.18 (3.04%)	37.10
28/02/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON 5.3.18	32.70
28/02/2018	GWR WEBSALES	QUALITY ASSURANCE	KINGS CROSS TO DONCASTER 02/03/2018JL37X22HE59.00E01 E411 24 631220 0000	59.00
28/02/2018	VIKING	SPECIAL DUTY TEAM	SPECIAL DUTY TEAM EQUIPMENT	119.99
28/02/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	FSW-GOLDSMITHDN/A604469N/AN/ALGVPCRZZZZ44149999£4.00E01 E411 55 651200 7536802208	4.00
28/02/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY LICENCE	29.00
28/02/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	SW STAFF OYSTER TRAVEL CARD ENDING 2463 AB . IRO	40.00
28/02/2018	J L BROOKS LIMITED	LT: MAIN THEATRE PROGRAMME	SWEETS FOR THEATRE	-322.06
28/02/2018	TABLETENNISTABLE.CO.UK	CEL: SUPPORTED LEARNING	TABLE TENNIS TABLE	860.40
01/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR CER OFFICERS	20.00
01/03/2018	GL-ASSESSMENT.CO.UK	EP EDUC PSYCHOLOGISTS	BAS3 QR BOOKLET A (TEN PACKS) - DEP 3086	271.99
01/03/2018	EB EVIDENCE TO PRACTI	EP EDUC PSYCHOLOGISTS	BDA CONFERENCE APRIL 2018- DEP- 3086	420.10
01/03/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
01/03/2018	GREENER SOLUTIONS LTD	CEMETERIES	CEMETERY SUPLIES	456.00
01/03/2018	WWW.TOOLSTATION.COM	CEMETERIES	CEMETERY SUPPLIES	86.00
01/03/2018	GREENER SOLUTIONS LTD	CEMETERIES	CEMETERY SUPPLIES	330.96
01/03/2018	WWW.NISBETS.COM	LT: MAIN THEATRE PROGRAMME	COFFEE MACHINE CLEANING BRUSH	37.95
01/03/2018	MUSEUM OF LONDON	LIBS: LOCAL STUDIES	IMAGE FOR INTERNATIONAL WOMENS DAY	30.00
01/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LCS GWR.3GNTBNHG X4 TRAVELCARDS FOR SERVICE USER TO ATTEND APPOINTMENTS.	50.80
01/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS. GWR 937LC2B2. SW L.S TRAVEL TO HAVANT FOR APPOINTMENT ON 6.3.18.	43.60
01/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	MINI OVEN WITH GRILL	65.99
01/03/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI SERVICE	55.36
01/03/2018	DNH GODADDY.COM EUROPE	LT: MAIN THEATRE PROGRAMME	NEW E-MAIL ADDRESS	86.11
01/03/2018	MICROSOFT STORE	LT: MAIN THEATRE PROGRAMME	OFFICE FOR 3 NEW COMPUTERS	79.99
01/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
01/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP UP	40.00
01/03/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD - PSL	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle February 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/01/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE -ADOPTION	-18.50
01/03/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
01/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
01/03/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
01/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
01/03/2018	JESSOPS	CEL: DESIGN, MEDIA & FOOD	POP-UP LIGHT TENT	39.97
01/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER FOR ZN (PA-LAC/LCS) ON 7.3.18	43.40
01/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOUTH WOODHAM FERRERS CT 9SW-LAC/LCS) ON 6.3.18	24.30
01/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM RAMSGATE TO BROADSTAIRS FOR MS (SW-LC/LCS) ON 5.3.18	3.20
01/03/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR DOI - PILLOW AND PAN SET	13.98
01/03/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR TDP - FRIDGE FREEZER, GAS COOKER, MICROWAVE, WSHER DRYER	1,017.00
01/03/2018	CURRY'S ONLINE	LEAVING CARE LAC OTHER CARE	SUHG SMF - TV	249.00
01/03/2018	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	SW STAFF OYSTER TRAVEL CARD ENDING 6647 T.D. IRO	40.00
01/03/2018	OYSTER BUS AUTOTOP	EMERGENCY PLANNING	TEAM OYSTER TOP UP	20.00
01/03/2018	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY SOFTWARE DEP3578	50.57
01/03/2018	WWW.STEPSANDSTILLAGES.	FLEET & VEHICLE MAINT:WORKSHOPS	WORK PLATFORM FOR WORKSHOPS	994.80
02/03/2018	AMAZON EU	CLEAN STREETS	PRINT CARTRIDGES (CLEAN STREETS ENFORCEMENT TEAM)	75.58