

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
08/06/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND FOR B/CERTS NOT FOUND IN LOCATION GIVEN BY SW MR REF 380792	-27.75
20/06/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
25/06/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	PEARSONS CLINICAL- MANUAL-SELF IMAGE PROFILES DEP NO: 2879	55.00
29/06/2018	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	REFUND OF CHARGE AS UNABLE TO LOCATE CERTIFICATE	-9.25
02/07/2018	PREMIER INN	YOUNG MAYOR	ACCOMMODATION FOR CZECH GROUP AS PART OF EU FUNDED ERASMUS +PROJECT	427.50
02/07/2018	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	ATTENDANCE CISTS OF THE MAYOR AT THE LGOV CONFERENCE	385.00
02/07/2018	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	ATTENDANCE OF A CABINET MEMBER AT THE LGOV CONFERENCE	385.00
02/07/2018	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	ATTENDANCE OF A CABINET MEMBER AT THE LGOV CONFERENCE	385.00
02/07/2018	DOMINOS PIZZA	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AND EU VISITORS AS PART OF ERASMUS+ PROJECT	176.00
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO ASHFORD FOR CONTACT ON 21.7.18 (34.54%)	49.60
03/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	2 RTN FROM LONDON TO CHELMSFORD FOR BIRTH PARENTS ON 19.7.18 (25.95%)	30.80
03/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	2 TRAVEL CARDS FOR CONTACT ON 19.7.18 (21.4%)	25.40
03/07/2018	BACKCARE SOLUTIONS LTD	INFORMATION AND ADVICE TEAM	ACCESS TO WORK DSE EQUIPMENT AND FURNITURE DEP NUMBER 3105	1,475.82
03/07/2018	WWW.BRENTGOV.UK	FOSTERING PLACEMENTS	PASSPORT APPLICATION 573652N/A FAST TRACK PASSPORT APPLICATIONN/A103428905/1	10.00
03/07/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	226.00
03/07/2018	PAYPAL GETTYIMAGES	COMMUNICATIONS & MARKETING	GETTTY CREDITS FOR IMAGE LICENCES	20.00
03/07/2018	MARKS&SPENCER PLC	ADOPTION TEAM 1	GIFT VOUCHERS FOR ADOPTION OPEN EVENING SPEAKERS	50.00
03/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	LCS, FSWS BIRTH CERTIFICATES 03.07.18	21.50
03/07/2018	ISSUU	COMMUNICATIONS & MARKETING	LEWISHAM LIFE ONLINE ICT SUBSCRIPTION FOR ISSUU DEP IS 11JUN201802	329.64
03/07/2018	AMAZON SVCS EU-UK AMAZ	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	11.99
03/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
03/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
03/07/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KSS	75.50
03/07/2018	PAYPAL AOKPATLABEL	CEL: LEARNER SERVICES	PAT TESTING LABELS	42.54
03/07/2018	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE FOR RETURN UNIT ENVELOPES	88.50
03/07/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF: R2HNRC5R - 1 ADULT LONDON WATERLOO TO CAMBERLEY ON 20/07/18	16.00
03/07/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR EU FUNDED PROJECT CULTURAL EVENING MAKING FOOD AND SHARING WITH THE REST OF THE GROUP	145.60

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03/07/2018	GUNDEM MEKAN LTD	YOUNG MAYOR	REFRESHMENTS/DINNER FOR ERASMUS+ YOUNG PEOPLE AND YOUNG ADVISORS AS PART OF A EUROPEAN PROGRAMME.	380.00
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HARLOW TOWM TO CATFORD FOR CONTACT ON 23.7.18 (14.42%)	20.70
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIOANL FOR AL (SW-LAC/LCS) ON 6.7.18	21.40
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 10.7.18 (21.1%)	30.30
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON FOR CM (SW-LAC/LCS) ON 11.7.18 (34.79%)	41.30
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO FELTHAM FOR CONTACT ON 5.7.18	12.70
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO FELTHAM FOR CONTCT ON 16.7.18 (8.84%)	12.70
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR EM (SW-LAC/LCS) ON 27.6.18	74.60
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO STECHFORD FOR RO (SW-LAC/LCS) ON 5.7.18	29.50
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD FOR TK (SW-LAC/LCS) ON 16.7.18 (21.1%)	30.30
03/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO CHELMSFORD FOR GN(SW-ADOPTION) ON 19.7.18 (17.86%)	21.20
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO FELTHAM FRO CONTACT ON 10.7.18	12.70
03/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WAEMINSTER FOR KB (SW-LAC/LCS) ON 10.7.18	44.00
03/07/2018	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	SUGAR LADYWELL	32.98
03/07/2018	TFL AUTOSETTLEMENT	ADULT SERVICES BUSINESS SUPPORT	TFL AUTO SETTLEMENT	20.00
03/07/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	WET WIPES LADYWELL	95.20
03/07/2018	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	WHITE CENTRE FEED ROLLS - LADYWELL	117.72
04/07/2018	GWR WEBSALES	QUALITY ASSURANCE	BROMLEY SOUTH TO WESTGATE-ON-SEA06/07/201834HTB8BW£30.90EO1 E411 24 631220 9999	30.90
04/07/2018	AMAZON UK MARKETPLACE	COMMUNITY PARKS & OPEN SPACES	2 X SHINPADS (TREE TEAM)	34.32
04/07/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	91.69
04/07/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	26.94
04/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 04119. SW OYSTER TRAVEL A.O. MERIDIAN	40.00
04/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 471028. SW OYSTER TRAVEL S.MC MAYOW	40.00
04/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 57642. SW OYSTER TRAVEL VO-M PENDRAGON	40.00
04/07/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
04/07/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	100.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
04/07/2018	TESCO STORE 2253	ARTS: ARTS DEVELOPMENT	CULTURAL STRATEGY CONSULTATION REFRESHMENTS PURCHASED ON 4TH JULY 2018.	17.00
04/07/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	595.00
04/07/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	966.31
04/07/2018	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	FOR THE COST OF A MEMBER OF THE CABINET ATTENDING THE ANNUAL LOCAL GOVERNMENT CONFERENCE	385.00
04/07/2018	MARKS&SPENCER PLC	FOSTERING PLACEMENTS	FOSTERING INFORMATION DAY - DEP 3219	28.50
04/07/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	339.86
04/07/2018	WWW.IRRV.ORG.UK	C.TAX ADMIN	IRRV MAGAZINE SUBSCRIPTION	85.25
04/07/2018	SURREY KEYS & LOCKS	AREA 1 CHILDREN CENTRE (HONOR OAK)	KEYS FOR EVELYN CC AS REQUESTED	41.94
04/07/2018	COPY PLUS	CRIME ENFORCEMENT AND REGULATION SERVICE	MATERIALS FOR LEWISHAM PEOPLES DAY	75.00
04/07/2018	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	ORDER OF 5 STAR TECH 8IN WYSE DV1 Y-CABLES	92.24
04/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
04/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
04/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
04/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
04/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
04/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
04/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR070481774062	40.00
04/07/2018	TESCO STORE 2253	FOSTERING PLACEMENTS	REFRESHMENST FOR FOSTERING INFORMATION DAYS - DEP 3219	40.87
04/07/2018	LONDIS	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENTS FOR CATFORD SOUTH ASSEMBLY MEETING HELD ON 4TH JULY 2018.	10.62
04/07/2018	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	REFRESHMENTS FOR CATFORD SOUTH ASSEMBLY MEETING HELD ON 4TH JULY 2018.	16.69
04/07/2018	TESCO STORE 2821	YOUNG MAYOR	REFRESHMENTS FOR EUROPEAN EVENING INCLUDING COOKING AND CULTURAL ACTIVITIES	80.83
04/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO DISS FOR NP (SW-LAC/LCS) ON 11.7.18	49.10

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04/07/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	SPEAKERS TO LISTEN TO CPD SEMINARS TOGETHER- ASSET MANAGEMENT TEAM	9.80
04/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL L.MC GOLDSMITHS TM. VISIT IN MARCH ON 4.7.18 RE 546886	36.20
04/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	84.25
04/07/2018	TRAINLINE	QUALITY ASSURANCE	LCS CRAS TO SITTINGBOURNE RETURN ON 06.07.18 2390601887 / FCJ37RNR	25.65
05/07/2018	THECLARENDON HOTEL	YOUNG MAYOR	ACCOMMODATION FOR EUROPEAN COLLEAGUES AS PART OF ERASMUS PROJECT AND PLANNING EUROPEAN PROJECTS	335.00
05/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 284018. SW OYSTER TRAVEL O.C. RIVERVIEW TM	40.00
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO RAMSGATE FOR NP (SW-LAC) ON 09/07/18	48.30
05/07/2018	LEWISHAM COUNCIL	CCTRES: COMMUNITY CENTRES MGT	CHARGE OF LICENCE DETAILS (5.51%)	10.50
05/07/2018	PAYPAL 123REGLIMIT	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR RECYCLEFORLEWISHAM	23.98
05/07/2018	ORANGE (A/PM/01)	REABLEMENT TEAM	ENABLEMENT MOBILES REFUND	-1,258.98
05/07/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
05/07/2018	GWR CORP WEBBTSECOM	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	GWR REF.527XNBGH. SERVICE USER TRAVEL TO COURSE IN ELEPHANT & CASTLE ON 12.7.18. 591847. S17 CA'89.	12.70
05/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF.BL9JLKG3. SW TRAVEL TO CONF IN ADDERLEY PK BIRMINGHAM ON 9.7.18. U.P GOLDSMITHS TM RE 567712	122.00
05/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
05/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
05/07/2018	AMAZON UK MARKETPLACE	YOUNG MAYOR	MARKER PENS FOR PEOPLES DAY ACTIVITY	19.46
05/07/2018	HOBBYCRAFT LTD	CRIME ENFORCEMENT AND REGULATION SERVICE	MATERIALS FOR LEWISHAM PEOPLES DAY	40.00
05/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
05/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
05/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
05/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
05/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
05/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
05/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
05/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
05/07/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
05/07/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	209.25
05/07/2018	ONLINETRAIN	SEN SPECIALIST TEACHERS	PURCHASE OF 12 TRAINING PLACES WITH OLT (ONLINE TRAINING LTD) DEP NO: 3248	699.84
05/07/2018	PIZZA EXPRESS	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	65.40
05/07/2018	SAKA MAKI	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT AND PLANNING	58.61
05/07/2018	TESCO STORE 2253	SD: COMMUNITY SPORTS	REFRESHMENTS FOR LONDON YOUTH GAMES (23.24%)	75.69
05/07/2018	THE CLARKS SHOP	CEMETERIES	REFUND - SHOES	-4.00
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-135.50
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-76.90
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-79.90
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-26.50
05/07/2018	POST OFFICE COUNTER	LEGAL FEES	REGISTERED MAIL TO MALAYSIA FOR SCH CASE SL86012 (YING)	9.35
05/07/2018	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	157.50
05/07/2018	PAYPAL DEEHALIL	YOUNG MAYOR	SANDWICHES FOR PLF STUDENT SUMMIT 120X STUDENTS/STAFF	375.00
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON FENCHURCH TO SHOEBURYNESSE FOR AB (SW-LAC) ON 08/08/18 (78.83%)	68.50
05/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON ST PANCRAS TO WELLINGBOROUGH FOR AB (SW-LAC) ON 05/07/18 (21.17%)	18.40
05/07/2018	LEWISHAM COUNCIL	CCTRES: COMMUNITY CENTRES MGT	SYDENHAM CENTRE ANNUAL PREMISES LICENCE RENEWAL (94.49%)	180.00
05/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	228.75
05/07/2018	TESCO STORE 2253	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TESCO VOUCHERS FOR CHILDREN IN NEED, FSW SERVICE - IN LIEU OF S17 CA 89 - CASH AND KIND	200.00
05/07/2018	TESCO STORE 2253	FSI - MERIDIAN TEAM (AREA 2) - SECTION	TESCO VOUCHERS FOR CHILDREN IN NEED, FSW SERVICE - IN LIEU OF S17 CA 89 - CASH AND KIND	160.00
05/07/2018	TESCO STORE 2253	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	TESCO VOUCHERS FOR CHILDREN IN NEED, FSW SERVICE - IN LIEU OF S17 CA 89 - CASH AND KIND	80.00
05/07/2018	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	THE PURCHASE OF TESCO GIFT CARDS (76.76%)	250.00
05/07/2018	EHV GAS & HEATING SERV	LEWISHAM LINKLINE	TO SUPPLY AND INSTALL NEW STEAMLID TO UNIT WATER.	144.91
05/07/2018	WWW.STAPLES.CO.UK	STREET CLEANSING	WATER FOR OPERATIONAL STAFF IN CLEANSING	323.28
06/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD.	20.00
06/07/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERT RE LCS	18.50
06/07/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	CARD END. 07842. IRO OYSTER TRAVEL M.C. QA	40.00

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06/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 284018. SW OYSTER TRAVEL O.C. RIVERVIEW TM	40.00
06/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 340210. SW OYSTER TRAVEL R.T. ALBANY TM	40.00
06/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 418095. SW OYSTER TRAVEL M.V.. RIVERVIEW TM	40.00
06/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 99225. SW OYSTER TRAVEL.TA.T. RIVERVIEW TM	40.00
06/07/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	DATA CHARGES	15.17
06/07/2018	BACKCARE SOLUTIONS LTD	INFORMATION AND ADVICE TEAM	DEP 3102 DSE/ ACCESS TO WORK EQUIPMENT AND FURNITURE	256.14
06/07/2018	VIKING	PRACTICE SUPPORT OFFICE	ERGONOMIC KEYBOARD (H & S) REQUIREMENT - NOT ON EPROC	45.59
06/07/2018	ARGOS	PRACTICAL LEARNING	FAN FOR BASELINE, LEWISHAM	14.99
06/07/2018	TESCO STORES 6997	FOSTERING PLACEMENTS	FOOD FOR SKILLS TO FOSTER TRAINING - FOSTERING SERVICE	21.10
06/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF 54F3JT75. SW TRAVEL TO WESTGATE ON SEA ON 11.7.18. RE 336699 K.D> ALBANY TM	34.00
06/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF.GHX9N824. SW TRAVEL R.L. TO BRISTOL PKWAY ON 11.7.18 RE 609215. MERIDIAN TM	87.80
06/07/2018	FAST KEY SERVICES LIMI	REFERRAL AND ASSESSMENT TEAM 1	KEYS FOR LOCKERS	14.48
06/07/2018	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS FOR ASSEMBLIES WORKSHOP FOR PEOPLE'S DAY HELD ON 7TH JULY 2018.	12.50
06/07/2018	SAM 99P LTD-CATFORD	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS FOR ASSEMBLIES WORKSHOPS FOR PEOPLE'S DAY HELD ON 7TH JULY 2018.	5.94
06/07/2018	POUNDLAND LTD	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS PURCHASED FOR ASSEMBLIES WORKSHOP FOR- PEOPLE'S DAY HELD ON 7TH JULY 2018.	25.00
06/07/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
06/07/2018	ROYAL MAIL GROUP	C.TAX ADMIN	OVERDUE ROYAL MAIL INVOICE	77.40
06/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
06/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
06/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
06/07/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARDS TOP-UP - DEP NO: 2475	40.00
06/07/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
06/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
06/07/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
06/07/2018	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR PRINTING/COPYING FOR LEGAL BUNDLES AS UNABLE TO ORDER ON CORPORATE EPROC SYSTEM	171.60
06/07/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	233.25
06/07/2018	GUNDEM MEKAN LTD	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT WITH YOUNG PEOPLE FROM PORTUGAL, SWEDEN, CZECH REPUBLIC AND THE YOUNG ADVISORS	678.50

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF ERASMUS PROJECT	10.00
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF ERASMUS PROJECT	20.00
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF ERASMUS PROJECT	10.00
06/07/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR EUROPEAN YOUNG PEOPLE AS PART OF ERASMUS PROJECT	20.00
07/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 250593. SW OYSTER TRAVEL T.T. MERIDIAN TM	40.00
07/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 35409. SW OYSTER TRAVEL TMGR RIVERVIEW TM	40.00
07/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 36142. SW F.C. GOLDSMITHS TM OYSTER TRAVEL	40.00
07/07/2018	OYSTER AUTO-TOP UP	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	CARD END. 69370. SW OYSTER TRAVEL MELIOT CTR WORKER	40.00
07/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 92407. SW A.G. GOLDSMITHS TM OYSTER TRAVEL	40.00
07/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
07/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
07/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
07/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
07/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
07/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
07/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
07/07/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018125095	40.00
07/07/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
07/07/2018	DOMINOS PIZZA	YOUNG MAYOR	REFRESHMENTS FOR EUROPEAN VISITORS AS PART OF ERASMUS PROJECT	90.92
07/07/2018	DOMINOS PIZZA	YOUNG MAYOR	REFRESHMENTS FOR EUROPEAN VISITORS AS PART OF ERASMUS+ PROJECT	91.94
07/07/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK SUBSCRIPTION	30.00
07/07/2018	AMAZON EU	LADYWELL DEMENTIA SERVICES	TEA BAGS LADYWELL	36.09

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
08/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 04531. SW C.K. KINGFISHER TM OYSTER TRAVEL	40.00
08/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 90632. SW G.K LAUNCELOT TM OYSTER TRAVEL	40.00
08/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
08/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
09/07/2018	ASSOCIATED RECLAIM	CIVIC AMENITIES	COLLECTION FROM REUSE AND RECYCLING SITE	134.40
09/07/2018	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	COST OF A MEMBER OF THE CABINET ATTENDING THE LGA ANNUAL CONFERENCE IN NOTTINGHAM	49.95
09/07/2018	COUNTY COURT	C.TAX ADMIN	COUNTY COURT PAYMENT (DEBTORS)	50.00
09/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	OFFICER OYSTER CARD AUTO TOP-UP	20.00
09/07/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
09/07/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KSS	80.50
09/07/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LAYWELL	66.57
09/07/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.71
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM BROMLEY TO ASHFORD INTERNATIONAL FOR PARENT ON 18.7.18 (6.68%)	24.80
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO DOWNHAM MKT FOR NP(LAC/LCS) ON 18.7.18 (45.04%)	40.40
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM DOWNHAM MKT TO GROVE PARK FOR CONTACT ON 14.7 - 17.7.18 (54.96%)	49.30
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM ERITH TO ASHFORD FOR YP ON 18.7.18 (10.29%)	38.20
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HARLOW TOWN TO CATFORD FOR PARENT TO ATTEND MTG WITH IRO ON 17.7.18 (7.57%)	28.10
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LEEDS TO LONDON FOR CONTACT ON 20.7.18 (30.99%)	115.00
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMINGHAM FOR MS (PA-LAC/LCS) ON 18.7.18 (14.82%)	55.00
09/07/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO HIGH WYCOMBE FOR LW (SSW- FOSTERING) ON 10.7.18	22.50
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR KB(SW-LAC/LCS) ON 18.7.18 (29.64%)	110.00
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOEBURYNESSE FOR AB - (SW-LAC/LCS) ON 11.7.18	18.40
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SWINDON TO CATFORD FOR CONTACT ON 14.7.18	51.20
09/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM LONDON TO WESTGATE ON SEA FOR MS (SW-LAC/LCS) ON 11.7.18	37.00
09/07/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	TELEPHONE HEADSET - H & S REQUIREMENT	22.48
09/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	195.50
09/07/2018	TENANCY FRAUD FORUM	ANTI FRAUD AND CORRUPTION TEAM	TENANCY FRAUD FORUM OCT 2018 APPROVED AT DEP	149.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
10/07/2018	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROAD BAND - LADYWELL	109.44
10/07/2018	CENTRE FOR ASSESSMENT	PRACTICE SUPPORT OFFICE	CFA (CENTRE FOR ASSESSMENT) LEXCEL INSPECTION FOR LEGAL - HAD TO PAY URGENTLY AS INVOICE OUTSTANDING FOR SOME TIME - MAINLY DUE TO HOW THEY SEND IT IN!	810.00
10/07/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
10/07/2018	TRAINLINE	QUALITY ASSURANCE	LCS REFUND FOR TRAVEL / COULD NOT COLLECT TICKETS FOR LONDON LIVERPOOL ST TO CRESSING, ESSEX ON 26/06/18. £18.40 REFUNDED (WAS 29.15)	-18.40
10/07/2018	WICKES 083	CCTRES: COMMUNITY CENTRES MGT	DOOR BELL FOR IGNITION BREWERY; DOOR BELL FOR MAIN HALL, SCREWS, WALL PLUGS AND DRILL BITS FOR SYDENHAM CENTRE	79.95
10/07/2018	WWW.PAYCANON.COM	LADYWELL DEMENTIA SERVICES	LADYWELL SANI BINS - HEALTH & SAFETY	262.08
10/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
10/07/2018	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP (MARKETS)	40.00
10/07/2018	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP (MARKETS)	45.00
10/07/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR BW	54.00
10/07/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR RW	54.00
10/07/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR SIW	54.00
10/07/2018	TESCO STORES-2253	MEMBERS' ALLOWANCES	PURCHASE OF LIGHT REFRESHMENTS FOR A APPEALS MEETING	12.00
10/07/2018	WWW.A1COFFEE.NET	LADYWELL DEMENTIA SERVICES	REFRESHMENTS - LADYWELL	67.56
10/07/2018	AMZ BLUEMALL_GBUK	SEN SPECIALIST TEACHERS	REFUND- 2XMINI TRIPOD & 2XCAMERA STRAP DEP NO:3248	-39.97
10/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM NUNHEAD TO WOLVERHAMPTON FOR JW(TM-LAC/LCS) ON 11.7.18	192.00
10/07/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO LIVERPOOL STREET. MEETING RE HUB	16.10
11/07/2018	POST OFFICE COUNTER	PRACTICE SUPPORT OFFICE	6 X 1ST CLASS STAMPS FOR SAES USED FOR SOCIAL CARE CASES - REF LAWYER	4.02
11/07/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
11/07/2018	WWW.DATACARS.COM	DMT	CAB TO ATTEND AND BRING SUPPLIES TO THE EXECUTIVE DIRECTORS BRIEFING ON 7 JUNE 2018 FOR THE EXECUTIVE DIRECTOR FOR CYP	16.50
11/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 01914. SW L.G. ALBANY TM OYSTER TRAVEL	40.00
11/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 83917. SW VT CARD CANCELLED BUT OUTSTANDING OYSTER TOP UP HAD TO BE MADE	40.00
11/07/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	CREMATORIUM WIFI COSTS	55.36
11/07/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	595.00
11/07/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT GLOVES	235.20
11/07/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	194.45
11/07/2018	HOTEL ON BOOKING.COM	DIRECTOR OF PUBLIC HEALTH EMPLOYEE & AD	HOTEL ACCOMMODATION FOR DPH FOR POPULATION HEALTH EVENT IN LIVERPOOL	95.04
11/07/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM OYSTER CARD AUTO TOP UP	40.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
11/07/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	11.99
11/07/2018	ARGOS LTD	PRACTICE SUPPORT OFFICE	LOGITECH KEYBOARD CASE FOR IPAD FOR LAWYER - NO OPTION TO ORDER THIS VIA EPROC	49.99
11/07/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	652.80
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
11/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
11/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/07/2018	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	OYSTER PAY AS YOU GO TOP UP FOR MELIOT CTR - POOL CARD	50.00
11/07/2018	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	OYSTER PAY AS YOU GO TOP UP FOR MELIOT CTR - POOL CARD	50.00
11/07/2018	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	OYSTER PAY AS YOU GO TOP UP FOR MELIOT CTR - TMGR	50.00
11/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/07/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830711526	40.00
11/07/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018618606	40.00
11/07/2018	AUTO TOP-UP ARREARS	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
11/07/2018	OYSTER ONLINE	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	10.00
11/07/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER TOP-UP - DEP NO: 2475	20.00
11/07/2018	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTO-TOP UP	20.00
11/07/2018	MCDONALDS	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF WORK EXPERIENCE	15.66
11/07/2018	TRAINLINE	QUALITY ASSURANCE	LCSSENSBOURNE TO GILLINGHAM RETURN ON 12.07.18 2392154207 / X5B8HG48	14.65
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
11/07/2018	ARGOS LTD	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SEC 17 FUNDS FOR CAR SEAT FOR ALL TEAMS TO USE	18.03
11/07/2018	GWR CORP WEBBTSECOM	FSI - MERIDIAN TEAM (AREA 2) - SECTION	SERVICE USER TRAVEL TO APPOINTMENT IN ELEPHANT AND CASTLE X7 DATES IN JULY AND AUGUST SW M.S. MERIDIAN TM RE 591847. GWR REF WJ32WNB	88.90
11/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL FROM LEWISHAM TO CHATHAM RE LCS	14.50
11/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	441.25
11/07/2018	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM EH OYSTER TRAVEL CARD ENDING 68041	40.00
11/07/2018	LNER WEB SALES	PUBLIC HEALTH ADVICE EMPLOYEE & ADMIN	TRAVEL (TRAIN) TO LIVERPOOL FOR DPH FOR POPULATION HEALTH WORKSHOP	202.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
11/07/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	1,139.20
11/07/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	1,401.12
12/07/2018	PAYPAL JOHNLEWISPL	COMMUNICATIONS & MARKETING	2 WHITE APPLE MICE	79.00
12/07/2018	TRAINLINE	QUALITY ASSURANCE	LCS LONDON WATERLOO TO HAVANT RETURN ON 13.07.18 2392370131 / R7K936XG	36.60
12/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
12/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 110311. SW.N.A LAUNCELOT TM OYSTER TRAVEL	40.00
12/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 57642 . SW V.O-M. PENDRAGON TM OYSTER TRAVEL	40.00
12/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 84018 . SW O.C. RIVERVIEW TM OYSTER TRAVEL	40.00
12/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 88160. SW R.C. PENDRAGON TM OYSTER TRAVEL	40.00
12/07/2018	COUNTY COURT	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
12/07/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	CLIPBOARD COVERS	10.95
12/07/2018	TESCO STORE 2253	YOUNG MAYOR	DRINKS AND REFRESHMENTS FOR THE PLF STUDENT SUMMIT	124.83
12/07/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD PAYMENT FOR THE REPAIR OF THE MAYORESS OF LEWISHAM'S GOLD CHAIN OF OFFICE	20.00
12/07/2018	BLACKWELL JEWELLER	MEMBERS' ALLOWANCES		50.00
12/07/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	I PAD COVES AND PROTECTIVE COVERS	106.37
12/07/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
12/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
12/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
12/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014984046	40.00
12/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041	40.00
12/07/2018	AUTO TOP-UP ARREARS	CRIME ENFORCEMENT AND REGULATION SERVICE	PAYMENT FOR OYSTER CARD IN ARREARS	20.00
12/07/2018	PAYPAL PRINTED.COM	LIBS: EXTERNALLY FUNDED PROJECTS	PRINT FOR LIBRARY AND INFO SERVICE	94.79

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
12/07/2018	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTING (DEFECT BOOKS)	1,068.00
12/07/2018	YOGI NEWS	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF X2 REPLACEMENT OYSTER CARDS FOR £5 WITH INITIAL £20 TOP UP.	50.00
12/07/2018	TESCO STORE 2253	ARTS: ARTS DEVELOPMENT	REFRESHMENT FOR ART NET WORKING EVENT AT DEK ON 12TH JULY 2018.	50.86
12/07/2018	TRAINLINE	QUALITY ASSURANCE	LCS LONDON LIVERPOOL ST TO WICKFORD RETURN ON 19.07.18 2392373643 / GL5T9C97	19.05
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM BROMLEY SOUTH TO GILLINGHAM ON 12.7.18	12.60
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CAMBRIDGE EB (SW-LAC/LCS) ON 13.7.18	25.40
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO GLASGOW FOR CONTACT ON 13.7.18	143.20
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN FOR MN (PA-LAC/LCS) ON 18.7.18	37.70
12/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 19.7.18	64.00
12/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PETERBOROUGH MS (SW-LAC/LCS) ON 17.7.18	36.20
12/07/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO RAMSGATE AND RAMSGATE TO WESTGATE ON SEA FOR AH (SSW-FOSTERING) ON 13.7.18	37.00
12/07/2018	SHARED LIVES PLUS LIM	SHARED LIVES	SHARED LIVES MEMBERSHIP	240.00
12/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW Z.F. TRAVEL TO HAVANT ON 13.7.18 GWR REF 3L69XH7F RE 526258	35.10
12/07/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	THIRD PARTY DEBT ORDER PAYMENT (DEBTORS)	110.00
12/07/2018	TRAINLINE	QUALITY ASSURANCE	LCS LONDON ST PANCRAS TO SITTINGBOURNE RETURN ON 25.07.18 2392403034 / 54GRBF9J	30.85
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£10 - TESCO VOUCHERS	150.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£15 - TESCO VOUCHERS	300.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£15 - TESCO VOUCHERS	300.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£20 TESCO VOUCHERS	400.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25- TESCO VOUCHERS	100.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25- TESCO VOUCHERS	500.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£30 -TESCO VOUCHERS	600.00
13/07/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£5 TESCO VOUCHERS	40.00
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO MANCHESTER PICALLY FOR CONTACT ON 14.7.18	185.60
13/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
13/07/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	BETRON WATERPROOF SLEEVE CASE FOR APPLE IPAD 1, 2, 3 AND AIR FOR HIGHWAY INSPECTORS	39.96
13/07/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND UPGRADE (DEP APPROVED)	2,514.90
13/07/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	471.93

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
13/07/2018	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	ENFORCEMENT CORRES POSTAGE TO GUERNSEY	1.77
13/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
13/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
13/07/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD SAFETY - ASSESSMENT CREDITS AND BOOKS	97.50
13/07/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD SAFETY - ASSESSMENT CREDITS AND BOOKS	97.50
13/07/2018	AMAZON UK MARKETPLACE	DOOR 2 DOOR	IPHONE CASES FOR THE OFFICE EMERGENCY PHONES	23.52
13/07/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	SW - FSWS / LCS BIRTH CERTIFICATES X 4	16.00
13/07/2018	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & EARLY S	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO CRAVEN ARMS FOR EB (SW-LAC) ON 16/07/18	103.20
13/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
13/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
13/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
13/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
13/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
13/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TRAVEL 061312320958. STAFF K.MC GOLDSMITHS	40.00
13/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
13/07/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 06317061999	40.00
13/07/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM CATFORD TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 16.7.18	48.30
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO CLACTON ON SEA FOR CONTACT ON 27.7.18 (22.98%)	43.70
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM EAST CROYDON TO FAREHAM FOR TB(SW-LAC/LCS) ON 20.7.18 (13.88%)	26.40
13/07/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO BARNSTAPLE FOR IA(SSW- FOSTERING) ON 19.7.18	259.00
13/07/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO BROADSTAIRS INCLUDING BUS PLUS FOR AR(SSW-FOSTERING) ON 16.7.18	50.30
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR NP(LAC/LCS) ON 25.7.18 (19.19%)	36.50
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WELLINGBOROUGH FOR AB(SW-LAC/LCS) ON 31.7.18 (36.01%)	68.50

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM PECKHAM RYE TO BASILDON FOR CONTACT ON 24.7.18 (7.94%)	15.10
13/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SEVENOAKS TO CATFORD FOR CONTACT ON 14.7.18	12.30
13/07/2018	TRAINLINE	QUALITY ASSURANCE	LCS LONDON PADDINGTON TO BRISTOL PARKWAY RETURN ON 23.07.18 2392613143 / CT3C3N58	83.30
13/07/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	SOCIAL WORKER TRAVEL LONDON TO SHEFFIELD RETURN TO VISIT SERVICE USER 27/07/18	86.50
13/07/2018	WWW.SHURGARD.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE RENTAL	348.23
13/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO CHESTERFIELD ON 15.7.18. S.MC. MAYOW TM. GWR REF RNB2CC2T. RE 586212	65.90
13/07/2018	UKBA6784508803	HR STAFF SCHOOLS TEAM	TIER 2 CERTIFICATE OF SPONSORSHIP (TRINITY SCHOOL)	3,199.00
13/07/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	16.99
13/07/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	8.98
13/07/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	10.73
13/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	UNKNOWN REFUND	-6.00
14/07/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B. IRO TRAVEL OYSTER ENDING 2463	40.00
14/07/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	68.59
14/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.S. LAUNCELOT TM TRAVEL OYSTER ENDING 4238	40.00
14/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C. MERIDIAN TM TRAVEL OYSTER ENDING 74001	40.00
14/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M. GOLDSMITHS TM TRAVEL OYSTER ENDING 4357	40.00
14/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
14/07/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	FLOOR FAN FOR GROVE PARK CENTRE	49.95
14/07/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	J.C. IRO TRAVEL OYSTER ENDING 2463	40.00
14/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	LEWISHAM OYSTER CARD AUTO TOP UP	40.00
14/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
14/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
14/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
14/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
14/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
14/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
14/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
14/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL CARD ENDING 31806. K.MC RIVERVIEW TM	40.00
14/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.L. MERIDIAN TM TRAVEL OYSTER ENDING 7806	40.00
14/07/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP TO OYSTER CARD FOR TRAVEL TO SCHOOLS AND OTHER IA RELATED TRAVEL.	20.00
15/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.K. MAYOW TM TRAVEL OYSTER ENDING 9746	40.00
15/07/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	BACK UP ERGONOMIC MOUSE	12.99
15/07/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.96
15/07/2018	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	DOCUMENT BACK-PACK FOR GAS SAFETY ENFORCEMENT OFFICER	21.49
15/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O. KINGFISHER TM TRAVEL OYSTER ENDING 6473	40.00
15/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
15/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
15/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
15/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
15/07/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
15/07/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP TO OYSTER CARD FOR TRAVEL TO SCHOOLS AND OTHER IA RELATED TRAVEL.	20.00
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE REFERRAL AND ASSESSMENTS SUPPORT SERVIC	2 RTN FRM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 4.8.18	103.20
16/07/2018	ONLINE-ERGONOMICS.	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	ATW/DSE REQUIREMENTS CHAIR. DEP 3353	644.39
16/07/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	AXURE SOFTWARE MONTHLY LICENCE	22.58

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
16/07/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR EA	9.25
16/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE APPLCIATION FOR ALWW (FSW)	30.00
16/07/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE APPLICATION FOR ATF	23.40
16/07/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR LB	18.50
16/07/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR SIW'S GRANDMOTHER	70.20
16/07/2018	DEEDPOLLS ONLINE	LEAVING CARE LAC OTHER CARE	DEEDPOLL APPLICATION FOR KO	21.99
16/07/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION KAM	34.00
16/07/2018	TRAINLINE	QUALITY ASSURANCE	SW - FSWS / LCS DARTFORD TO NEWINGTON RETURN ON 16.07.18 2393159879 / CBCJB52F	11.45
16/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
16/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
16/07/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.68
16/07/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-23.40
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BEDFORD STATIONS FOR RO (SW-LAC/LCS) ON 16.7.18	23.90
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL FOR CONTACT ON 20.7.18	63.90
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HOVE FOR CD (TM-LAC/LCS) ON 18.7.18	34.20
16/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FRM LONDON TO LEEDS FOR AD (SW-FSW) ON 17.7.18	73.00
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEW MILTON FOR SS (LAC/LCS) ON 17.7.18	49.50
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON 19.7.18	32.90
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR AM (SW-LAC/LCS) ON 26.7.18 (15.02%)	24.60
16/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO YORK FOR NP (SW-LAC/LCS) ON 26.7.18 (84.98%)	139.20
16/07/2018	MSFT <E050068OPP>	ENVIRONMENT ADMINISTRATION	SOFTWARE CHARGES	262.24
16/07/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	STATIONARY ITEMS AND HYGIENE WIPES	4.45
16/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	615.75
16/07/2018	EE TOP UP VESTA	REFUSE: TRADE	TRADE WASTE MOBILE PHONE TOP UP	15.00
17/07/2018	WWW.BRITISHNEWSPAPERAC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	12 MONTH SUBSCRIPTION TO THE BRITISH NEWSPAPER ARCHIVE	79.95
17/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.K. MAYOW TM TRAVEL OYSTER ENDING 9746	40.00
17/07/2018	THE MJ/HEMMING GROUP L	COMMUNICATIONS & MARKETING	ANNUAL SUBSCRIPTION TO MJ MAGAZINE DEP TO FOLLOW.	140.00
17/07/2018	GOLDSMITHS COLLEGE	APPRENTICESHIPS	CATERING FOR MEET THE BUYER EVENT AT GOLDSMITHS	207.48
17/07/2018	EB SEMINAR AN INTRODU	MEMBERS' ALLOWANCES	FOR THE ATTENDANCE OF A MEMBER OF THE COUNCIL AT A SEMINAR	269.94

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
17/07/2018	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	HDMI CABLE 10M AND HDMI SPLITTER FOR GRANVILLE PARK RECEPTION CCTV	19.48
17/07/2018	WWW.IRRV.ORG.UK	C.TAX ADMIN	IRRV MEMBERSHIP SUBSCRIPTION	86.50
17/07/2018	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	KINGS CROSS TO PETERBOROUGH 17/07/2018673907863591/6WTGFK5J£29.95E01.E41197.631220.9999.999999.999999.999999	29.95
17/07/2018	TRAINLINE	QUALITY ASSURANCE	IRO / LCS 2393415869 / 7FG63TWR LONDON EUSTON TO BIRMINGHAM NEW STREET RETURN ON 20.07.18	56.50
17/07/2018	CAPITA BUS SVS-MOTO	C.TAX ADMIN	NFI SCRIPT (BUSINESS RATES)	600.00
17/07/2018	WWW.MULITCOLOUR.INFO	LOCAL ASSEMBLY WARD MEETINGS	PRINTING OF FLYERS FOR RUSHEY GREEN ASSEMBLY HELD ON 29 JULY 2018.	213.79
17/07/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	48.68
17/07/2018	KWIK FIT	LEWISHAM LINKLINE	REPLACEMENT OF TYRE ON LINKLINE LEASE TYRE	103.00
17/07/2018	TRAINLINE	QUALITY ASSURANCE	IRO / LCS LONDON LIVERPOOL STREET TO BRAINTREE RETURN 2393499993 / 4FT9N8JG	31.15
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HOUNSOW TO CHELMSFORD CONTACT ON 20.7.18	26.50
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMNIBGHAM NEW STREET FOR ZN (SW-LAC/LCS) ON 20.7.18	29.50
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY INCL BUS PLUS FOR MS (SW-LAC/LCS) ON 18.7.18 (59.89%)	107.50
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAISTONE EAST FOR AE (PA-LAC/LCS) ON 20.7.18	28.80
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TOMILTON KEYNES CENTRAL FOR CONTACT ON 21.7.18 (40.11%)	72.00
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM MARGATE TO CATFORD FOR CONTACT ON 23.7.18	34.60
17/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM WELLINGBOROUGH TO PECKHAM RYE FOR CONTACT ON 20.7.18	52.70
17/07/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TESCO VOUCHERS SEC 17	250.00
17/07/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	TESCO VOUCHERS SEC17	250.00
17/07/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TESCO VOUCHERS SECTION 17	100.00
17/07/2018	TRAINLINE	QUALITY ASSURANCE	IRO / LCS LONDON KING'S CROSS TO KINGS LYNN RETURN ON 02.08.18 2393479404 / NK3RCL5K	50.90
17/07/2018	CATFORD STATION	HOUSING OPTIONS G FUND	TRANSPORT - HOC	4.50
18/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 ADULT AND 1 CHILD RTN FROM LASYWELL TO PADDOCK WOOD FOR CONTACT ON 24.7.18	38.25
18/07/2018	HM PASSPORT	FOSTERING PLACEMENTS	PASSPORT APPLICATIONN/A103428905/103428905A1£127.00E01 E41155 651200 7536 9999	127.00
18/07/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	AWLD SOCIAL WORKER VISIT TO SERVICE USER, LONDON TO BRIGHTON RETURN 19/07/18	32.60

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
18/07/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	AWLD SOCIAL WORKER VISIT TO SERVICE USER. LONDON TO BRIGHTON RETURN 19/07/18	39.00
18/07/2018	GREENER SOLUTIONS LTD	CEMETERIES	CHEMICALS AND EQUIPMENT (PPE)	500.00
18/07/2018	NATIONAL EXPRESS LIMIT	HOUSING OPTIONS G FUND	COACH TICKET	24.10
18/07/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
18/07/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	595.00
18/07/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	ET - THE EXTRA TERRESTRIAL BLUE RAY DVD FOR BPP EVENT	14.25
18/07/2018	NAS	YOUNG MAYOR	FLIGHTS FOR VISIT TO SWEDEN AS PART OF EUROPEAN PROJECT AND PLANNING	607.60
18/07/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF LIGHT REFRESHMENTS FOR THE MAYOR AND COUNCILLORS FOLLOWING THE COUNCIL MEETING	28.04
18/07/2018	AO RETAIL LIMITED	REDFERN ROAD	FRIDGE FREEZER FOR REDFERN ROAD	299.00
18/07/2018	GREENER SOLUTIONS LTD	CEMETERIES	HORTICULTURAL MATERIALS	409.04
18/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V. RIVERVIEW TM TRAVEL OYSTER ENDING 8095	40.00
18/07/2018	AMAZON EU	CEL PREMISES STAFF	MONITOR FOR GRANVILLE PARK RECEPTION	87.99
18/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/07/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
18/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
18/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059523	40.00
18/07/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 070498197287	40.00
18/07/2018	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	PAINT FOR WELDING W/SHOP	155.50
18/07/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	30.71
18/07/2018	DEEDPOLLS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND FOR DEEDPOLL APPLICATION - KO	-12.00
18/07/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS FOR WELDING EQUIPMENT	720.00
18/07/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS OF WELDING EQUIPMENT	338.00
18/07/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - 20TH JULY FROM BROMLEY SOUTH TO HERNE BAY	26.50
18/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON 20.7.18	38.90
18/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOEURYNNESS FOR AB (SW-LAC/LCS) ON 8.8.18	18.40
18/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM WOOLWICH ARSENAL TO HERNE BAY FOR AD (SW-LAC/LCS) ON 24.7.18	24.80
18/07/2018	DLR	CUSTOMER SERV ACCESS POINT	STAFF TRAVEL	4.90

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
18/07/2018	LONDON & SOUTH EAS	LEWISHAM LINKLINE	STAFF TRAVEL CARD TO LONDON TELECARE MARKETPLACE	12.70
18/07/2018	SAM 99P LTD-CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR CRAFT WORKSHOP FOR NEW CROSS.	9.90
18/07/2018	KWIK FIT	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF TYRE	83.24
18/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS CANADA WATER TO BENFLEET	15.90
18/07/2018	GREENER SOLUTIONS LTD	CREMATORIA ADMIN	TOPSOIL DRESSING AND CHEMICALS	500.00
18/07/2018	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	TRAINING BOOKS (OU FUNDS)	40.76
18/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M PENDRAGON TM TRAVEL OYSTER ENDING 7642	40.00
19/07/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	A4 ACADEMIC HARDBACK DIARY 2018-2019- DEP NO: 3248	2.95
19/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
19/07/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	230.77
19/07/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
19/07/2018	LIDL UK	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS -GARDENING	68.99
19/07/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	200.00
19/07/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	80.00
19/07/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T. IRO TRAVEL OYSTER ENDING 0536	40.00
19/07/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	19.97
19/07/2018	WWW.TUNAP.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	DIESEL PARTICULATE FILTER CLEANER	991.19
19/07/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD PAYMENT	20.00
19/07/2018	ACCA	SR INTERNAL AUDIT	EXAM - DEP - 19MARCH201801	125.00
19/07/2018	AMAZON UK MARKETPLACE	EP EDUC PSYCHOLOGISTS	FILOFAX INSERTS 2019 DIARY - DEP NO: 3005	5.67
19/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSW SW TRAVEL OYSTER ENDING 7531	40.00
19/07/2018	THE FUEL CARD COMPANY	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	577.44
19/07/2018	BRITISH HEART FOUNDATI	REFERRAL AND ASSESSMENT TEAM 3	FURNITURE RE LCS	739.00
19/07/2018	WWW.PROVAC.CO.UK	REABLEMENT TEAM	HYGIENIC HAND RUB, 3 X 24ML PACKS AND 3 X60ML PACKS FOR ENABLEMENT CARE TEAM.	173.06
19/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MC GOLDSMITHS SW R.F TRAVEL OYSTER ENDING 8077	40.00
19/07/2018	OYSTER AUTO-TOP UP	PSSA ADMISSIONS & APPEALS	OYSTER CARD TOP UP.	20.00
19/07/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
19/07/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	631.00
19/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.C. RIVERVIEW TM TRAVEL OYSTER ENDING 84018	40.00
19/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
19/07/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
19/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
19/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP FOR 070500461489	40.00
19/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/07/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
19/07/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
19/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063069240655 -	40.00
19/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059880	40.00
19/07/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
19/07/2018	YOGI NEWS	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF X2 REPLACEMENT OYSTER CARDS £5 EACH WITH £20 TOP-UPS	50.00
19/07/2018	OYSTER AUTO-TOP UP	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	R.F MELIOT SW TRAVEL OYSTER ENDING 8261	40.00
19/07/2018	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	REFUND FOR UNAVAILABLE BIRTH CERTIFICATE	-10.00
19/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L. GOLDSMITHS TRAVEL OYSTER ENDING 67331	40.00
19/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW RE LCS STREATHAM COMMON TO RAMSGATE	46.70
19/07/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM REGULAR SUPPLIERS	17.77
20/07/2018	HANSIB-BOOKS.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AN AFRICAN JOURNEY (HANSIB PUBLICATIONS) ANF STOCK	10.99
20/07/2018	WWW.GETTYIMAGES.COM	COMMUNICATIONS & MARKETING	ANNUAL LICENCE FEE FOR GETTY IMAGES. DEP TO FOLLOW.	948.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
20/07/2018	AUTO TOP-UP ARREARS	LEARNING DISABILITIES	AUTO TOP UP ARREARS	20.00
20/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
20/07/2018	OYSTER AUTO-TOP UP	COMMUNITY SAFETY	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
20/07/2018	LINX TRAINING LTD	LEAVING CARE LAC OTHER CARE	DEPOSIT FOR SECURITY TRAINING FOR YP - AR	50.00
20/07/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	FILOFAX AUG'18- JUL'19 - DEP NO: 3005	10.44
20/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J. ALBANY TM TRAVEL OYSTER ENDING 8279	40.00
20/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	JQ MAYOW TM TRAVEL OYSTER ENDING 5541	40.00
20/07/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
20/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
20/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
20/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
20/07/2018	DULUX DECORATOR CENTRE	ENVIRONMENT ADMINISTRATION	PAINT FOR GRAFFITI TEAM	598.23
20/07/2018	DULUX DECORATOR CENTRE	STREET CLEANSING	PAINT FOR GRAFFITI TEAM	294.70
20/07/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARD	10.00
20/07/2018	WICKES 083	AREA 1 CHILDREN CENTRE (HONOR OAK)	READY MIX CEMENT AND MASTIC FOR LADYWELL CHILDRENS CENTRE	17.24
20/07/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
20/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LADYWELL TO BRISTOL PARKWAY FOR CONTACT ON 23.7.18	86.70
20/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FRM LONDON TO BRISTOL PARKWAY FOR RL (SW-FSW) ON 23.7.18	81.80
20/07/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FRM LONDON TO SWANSCOMBE FOR RS (SW-R&A) ON 20.7.18	25.10
20/07/2018	GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	TRAVELCARD X 4 DAYS - ELTHAM TO CITY THAMESLINK23.7.18 TO 29.7.184BF5CN9L£36.40E01.E41212.631200.9999.999999.999999.9999	36.40
20/07/2018	SHOE ZONE LTD	PLANNING DEVELOPMENT CONTROL	SAFETY BOOTS	24.99
20/07/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR GM - SINGLE BED FRAME	53.95
20/07/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES & COUNCIL TAX	6,270.00
20/07/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP ON DIVISION OYSTER CARD	20.00
20/07/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT FROM BELLINGHAM TO LONGFIELD ON 25/7/18	8.80
21/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
21/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.E PENDRAGON TM TRAVEL OYSTER ENDING 2256	40.00
21/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.P> MERIDIAN TM TRAVEL OYSTER ENDING 1380	40.00
21/07/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
21/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.A. LAUNCELOT TM TRAVEL OYSTER ENDING 3339	40.00
21/07/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
21/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
21/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
21/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
21/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
21/07/2018	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP (BEN) - DEP NO: 2754	20.00
21/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00
21/07/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
21/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M PENDRAGON TM TRAVEL OYSTER ENDING 7642	40.00
22/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
22/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
22/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
22/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
22/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T. ALBANY TM TRAVEL OYSTER ENDING 0210	40.00
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	1 ADULT AND 1 CHILD RTN FRM LONDON TO PADDOCK WOOD FOR CONTACT	20.70

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
23/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	BADGE WALLETS AND BADGES (100%)	158.00
23/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	BIRTH MOTHER TRAIN TRAVEL FOR CONTACT RE LCS FROM LONDON TO HERNE BAY	61.40
23/07/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND - CNS	111.40
23/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	FREE SHIPPING (-2.84%)	-4.49
23/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
23/07/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/07/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	PARENT TRAIN TRAVEL FOR CONTACT RE LCS BROMLEY TO MAIDSTONE	31.00
23/07/2018	VIKING	REABLEMENT TEAM	PHOTO COPIER PAPER FOR ENABLEMENT CARE TEAM	186.48
23/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	POSTAGE & PACKING (2.84%)	4.49
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM CATFORD TO RAMSGATE FOR CONTACT ON 4.8.18 (83.02%)	89.00
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LEWISHAM TO CHATHAM FOR SM (SW-LAC/LCS) ON 30.7.18 (16.98%)	18.20
23/07/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOST) ON 27.7.18	36.50
23/07/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA FOR CR (ADOPTION) ON 25.7.18	211.40
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER STATIONS AND BUS PLUS FOR RO I(SW-LAC/LCS) ON 27.7.18	35.50
23/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOVER PRIORY FOR KB (SW-LAC/LCS) ON 24.7.18	82.00
23/07/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO HIGH WYCOMBE FOR LW (FOST) ON 24.7.18	22.50
23/07/2018	SHOE ZONE LTD	PLANNING DEVELOPMENT CONTROL	SAFETY BOOTS	24.99
23/07/2018	HKD SOLUTIONS LIMITED	SUPPORT & DEVELOPMENT TEAM 1	SPECIALIST BED FOR YP (FOSTERING)	4,674.00
23/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS CLACTON-ON SEA	43.70
23/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	288.85
23/07/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION (CANCELLED)	-288.85
24/07/2018	GREGGS	OTHER PUBLIC HEALTH ADMINISTRATION EXPE	CATERING EXPENDITURE FOR SEXUAL HEALTH FOCUS GROUP ON 24/7/18	15.00
24/07/2018	UAL SHORT COURSES LTD	CEL: STAFF DEVELOPMENT	COPY WRITING COURSE	485.00
24/07/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	8.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
24/07/2018	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	DOMAIN NAME FOR CREATIVE ENTERPRISE ZONE	17.83
24/07/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	DRIVING LICENCE APPLICATION FOR SPS	34.00
24/07/2018	SCREWFIX DIRECT	LEWISHAM LINKLINE	ERBAUER 2.6KG 18V LI-ION CORDLESS DRILL, SPARE BATTERY AND CHARGER	195.96
24/07/2018	WWW.ARGOS.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	FUJI MULTI CARD READER FOR ENFORCEMENT OFFICERS	11.99
24/07/2018	INSTITUTELI	CRIME ENFORCEMENT AND REGULATION SERVICE	INSTITUTE OF LICENSING TRAINING SESSION	186.00
24/07/2018	HOBBYCRAFT (INTERNET)	LIFESTYLE INTENSIVE SUPPORT RESOURCE	ISR- ACTIVITY	30.00
24/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	PARENT TRAIN TRAVEL RE LCS LEWISHAM TO ST LEONARDS ON SEA	35.00
24/07/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JROP	80.50
24/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	POLYSTYRENE CUPS FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-19	38.99
24/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	POSTAGE (46.38%)	4.16
24/07/2018	TESCO STORES-2253	CCTRES: COMMUNITY CENTRES MGT	PROTECTIVE CLOTHING FOR PREMISES OFFICERS: SYDENHAM CENTRE.	28.00
24/07/2018	TESCO STORE 2253	OTHER PUBLIC HEALTH ADMINISTRATION EXPE	REFRESHMENTS/SANDWICHES FOR SEXUAL HEALTH FOCUS GROUP ON 24/7/18	6.45
24/07/2018	PIRTEK GREENWICH	CEMETERIES	REPLACE AND FIT NEW HYDRAULIC HOSE ON DUMPER (LADYWELL & BROCKLEY)	338.49
24/07/2018	WWW.STUFF-UK.NET	REABLEMENT TEAM	REPLACEMENT THINKPAD BATTERY FOR MEMBER OF THE ENABLEMENT CARE TEAM	48.41
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SPALDING FOR CONTACT ON 28.7.18	89.00
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ST HELENS CENTRAL FOR TC (SW-LAC/LCS) ON 25.7.18	86.90
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SUTTON FOR SL(PA-LAC/LCS) ON 1.8.18	11.70
24/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM NUNHEAD TO PECKHAM FOR YP ON 26.7.18	4.30
24/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	3X COPIES OF BIRTH CERTIFICATE N/A140840C4Q5T9£50.00E01 E41155 651200 7536 9999	50.00
24/07/2018	TESCO STORE 2253	WEIGHT MGMT: CHILDREN (MYTIME ACTIVE	SUGAR SMART PRIZE VOUCHERS	200.00
24/07/2018	HOLLAND & BARRETT	CCTRES: COMMUNITY CENTRES MGT	SUN BLOCK PROTECTION FOR PREMISES OFFICERS AT THE SYDENHAM CENTRE.	33.96
24/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - DISPOSBLE KNIVES FOR LOCAL ASSEMBLIES 2018-19 (53.62%)	4.81
24/07/2018	PAYPAL QUALITYBUSI	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES COFFEE FOR LOCAL ASSEMBLIES MEETINGS 2018-19.	33.00
24/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES OF PLASTIC DISPOSABLE CLEAR CUPS FOR LOCAL ASSEMBLIES 2018-19.	4.84

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
24/07/2018	TRAINLINE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TRAIN TICKETS TO TRAVEL TO ROTHERHAM	163.60
24/07/2018	LINX TRAINING LTD	LEAVING CARE LAC OTHER CARE	TRAINING COURSE FOR AR	110.00
24/07/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING EQUIPMENT REPAIRS	67.60
25/07/2018	ARGOS RETAIL GROUP	DOOR 2 DOOR	A REPLACEMENT APPLE PHONE.	249.00
25/07/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	460.60
25/07/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	173.92
25/07/2018	TRAVIS PERKINS	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR PUTTING UP SITE NOTICES	8.06
25/07/2018	IZ CATFORD CORNUCOPIA	RESOURCES AND REGENERATION - CAPITAL	CATFORD PLACEMAKING - JULY EVENT EXPENSES	4,065.70
25/07/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY CHECK WARRANTS	400.00
25/07/2018	TWILIO	ENVIRONMENT ADMINISTRATION	DATA CHARGES	7.94
25/07/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY TEMPORARY ACCOMMODATION	635.00
25/07/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR PAYMENT OF THE MONTHLY FEE OF THE CONGESTION CHARGE FOR THE MAYORAL CAR	21.00
25/07/2018	SAM 99P LTD-CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	GENERAL MATERIALS FOR LOCAL ASSEMBLIES EVENTS AND MEETINGS.	11.88
25/07/2018	AMAZON PRIME	AIMING HIGH FOR DISABLED CHILDREN	HEALTH & SAFETY	7.99
25/07/2018	WWW.WESTMINSTER-BRIEFI	C.TAX ADMIN	LOCAL LAND CHARGES SEMINAR	264.60
25/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
25/07/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
25/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
25/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
25/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
25/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
25/07/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	40.00
25/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR 054496915634	50.00
25/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
25/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
25/07/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
25/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
25/07/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR 070567573554	40.00
25/07/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 SHEFFIELD TO LONDON	46.05
25/07/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAVEL TO CONTACT BY COACH RE LCS ID 400029 SHEFFIELD TO LONDON	64.90
25/07/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING COSTS FOR LEWISHAM MET AND SYV MEETINGS AT LEWISHAM POLICE STATION.	5.00
25/07/2018	ASDA STORES LTD 5871	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	50.00
25/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.C PENDRAGON TM TRAVEL OYSTER ENDING 8160	40.00
25/07/2018	TRAINLINE	MANAGEMENT SERVICE	RADIATION PROTECTION OFFICER TRAINING ON 12/09/18- RETURN TRAIN TICKET TO SHEFFIELD UNIVERSITY	29.75
25/07/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	RENT AREARS FOR YP - AR	79.09
25/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR RO(SW-LAC/LCS) ON 31.7.18	35.50
25/07/2018	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - DISPOSABLES PLATES FOR LOCAL ASSEMBLIES EVENTS AND MEETINGS.	18.76
25/07/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 2	SW TRAVEL LONDON TO SWANLEY RE LCS	15.40
25/07/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT ON 26/6/18 FROM LIVERPOOL TO FRINTON THIS CREDIT NOT IS DUE TO AN ERROR WHERE WE WERE CHARGED TWICE FOR THE SAME JOURNEY.	-55.60
25/07/2018	TFL AUTOSETTLEMENT	EMERGENCY PLANNING	TRAVEL FOR EMERGENCY PLANNING TEAM	20.00
26/07/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR HM	9.25
26/07/2018	WWW.CIPFA.ORG.UK	SR INTERNAL AUDIT	CIPFA EXAM - DEP30OCT201702	100.00
26/07/2018	DEEDPOLLS ONLINE	LEAVING CARE LAC OTHER CARE	DEED POLL FOR TO	21.99
26/07/2018	HOTEL IBIS SHEFFIELD C	MANAGEMENT SERVICE	ED FARRELLY ACCOMMODATION COST FOR RADIATION PROTECTION TRAINING @ SHEFFIELD	61.00
26/07/2018	HISTORIC ENGLAND	PLANNING CONSERVATION	HISTORIC ENGLAND SEARCH	66.00
26/07/2018	LEWISHAM COUNCIL	CCTRES: COMMUNITY CENTRES MGT	LICENCE FULL VARIATION FOR SYDENHAM CENTRE PLI182	190.00
26/07/2018	BINDMANS LLP	LEAVING CARE LAC OTHER CARE	NATIONALITY APPLICATION FOR TN	1,012.00
26/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
26/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
26/07/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 051830712018	40.00
26/07/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE - CNS	118.45
26/07/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	67.79

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
26/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L. MERIDIAN TM TRAVEL OYSTER ENDING 7806	40.00
26/07/2018	TRAINLINE	QUALITY ASSURANCE	IRO / LCS LONDON EUSTON TO ST HELENS CENTRAL RETURN ON 31.07.18 2395492055 / 938T5B2H	88.40
26/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO DEAL FOR NP(SW-LAC/LCS) ON 30.7.18 (54.19%)	44.60
26/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN FOR NP(SW-LAC/LCS) ON 2.8.18 (45.81%)	37.70
26/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ROCHESTER FOR ZL (PA-LAC/LCS) ON 26.7.18	26.70
26/07/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FRM ASHFORD INTERNATIONAL TO FOLSKESTONE CENTRAL FOR MN (SSW-FOSTERING) ON 27.7.18	7.90
26/07/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	T.D. IRO TRAVEL OYSTER ENDING 6647	40.00
26/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P. GOLDSMITHS TM TRAVEL OYSTER ENDING 8637	40.00
26/07/2018	WWW.STAPLES.CO.UK	REFUSE: DOMESTIC	WATER FOR OPERATIONAL STAFF DURING THE HEATWAVE (H&S)	323.28
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO DARTFORD FOR CONTACT ON 1.8.18	29.60
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO DOVER PRIORY FOR KB AND TM	69.80
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO ST HELENS FOR MA & TC (SW-LAC/LCS) ON 31.7.18	173.80
27/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	27/07/2018 09:42:29 JJTTW26R LONDON ST PANCRAS - CHESTERFIELD DEP. 31 JUL 2018 08:02 CHESTERFIELD - LONDON ST PANCRAS DEP. 31 JUL 2018 11:43 £87.00 SW S.MCL	87.00
27/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	27/07/2018 09:46:02 5J238GN8 CROYDON STATIONS - LUTON DEP. 2 AUG 2018 LUTON - CROYDON STATIONS DEP. 2 AUG 2018 £23.70 SW D.S LAUNCELOT	23.70
27/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	AG GOLDSMITHS TM TRAVEL OYSTER ENDING 2407	40.00
27/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	AM PENDRAGON TM TRAVEL OYSTER ENDING 0191	40.00
27/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
27/07/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	B/CERTS RE 324103 LEGAL REASONS SW	31.50
27/07/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR ST'S MOTHER	9.25
27/07/2018	LINX TRAINING LTD	LEAVING CARE LAC OTHER CARE	COURSE APPLCATION FOR AR FIRST AID AND HAND CUFFS	100.00
27/07/2018	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	CPMM TEAM OYSTER CARD TOP UP	50.00
27/07/2018	MSFT <E07006BWP7>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
27/07/2018	HALL FUELS	CEMETERIES	DIESEL OIL FOR HITHER GREEN CEMETERY	352.38
27/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	KD ALBANY TM TRAVEL OYSTER ENDING 2582	40.00
27/07/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK -LADYWELL	32.80

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
27/07/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	661.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
27/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
27/07/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR RUSSELL 1	50.00
27/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
27/07/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	RENT AREARS FOR AR	20.97
27/07/2018	L&Q GROUP	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	RENT ARREARS FOR KKA (FSW) - A121W00000FQ7JF	1,000.00
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BARNSTAPLE FOR AL(AP-LAC/LCS) ON 2.8.18	117.00
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO EDENBRIDGE TOWN FOR AR (SW-LAC/LCS) ON 27.7.18	16.70
27/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WELLINGBOROUGH AB(SW-LAC/LCS) ON 31.7.18	68.50
27/07/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - TV - JC	169.99
27/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TAT RIVERVIEW TM TRAVEL OYSTER ENDING 9225	40.00
27/07/2018	THECLARENDON HOTEL	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	652.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
27/07/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TRAIN TRAVEL FOR PARENTS RE LCS FROM BROMLEY TO MAIDSTONE	31.00
27/07/2018	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	UPRIGHT DOCUMENT HOLDER	9.28
27/07/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	WIKKISTIX BIG COUNT BOX- DEP NO: DEP NO: 3248	33.62
27/07/2018	ZYCHEM LIMITED	SEN SPECIALIST TEACHERS	ZYFUSE HEATER X2 /THICK & THIN TIPPED ZYMARKERS- DEP NO: 3248	2,745.60
28/07/2018	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	40.80
28/07/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY ONLINE SURVEY MONTHLY SUBSCRIPTION.	29.00
29/07/2018	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	BLUE LIGHT FILTER SCREEN UNDER H & S REQUIREMENT & 1PAD CHARGER REPLACEMENTS X 2	42.99
29/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	HO KINGFISHER TM TRAVEL OYSTER ENDING 6473	40.00
29/07/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
29/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	LA KINGFISHER TM TRAVEL OYSTER ENDING 9893	40.00
29/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OC RIVERVIEW TM TRAVEL OYSTER ENDING 84018	40.00
29/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
29/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
29/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
29/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
29/07/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
29/07/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
29/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
29/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
29/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
29/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
29/07/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
29/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
29/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TMGR AH LAUNCELOT TRAVEL OYSTER ENDING 3473	40.00
30/07/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
30/07/2018	AMAZON UK MARKETPLACE	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR PUTTING UP SITE NOTICES	30.69
30/07/2018	B & Q 1037	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS GARDENING GROUP	72.14
30/07/2018	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	CREDIT CHECK FOR UK BUSINESS REPORT (07750958) ANGEL FACE PRE SCHOOL & BREAKFAST AFTER SCHOOL CLUB LIMITED.	22.79
30/07/2018	DULUX DECORATOR CENTRE	LEEMORE CENTRE	DECORATING MATERIAL; PAINT FOR COMMUNITY PAYBACK TO CARRY OUT WORKS AT LEEMORE CENTRE.	59.99
30/07/2018	DULUX DECORATOR CENTRE	LEEMORE CENTRE	DECORATING MATERIALS; SAND PAPER & GLOVES FOR COMMUNITY PAYBACK TO CARRY OUT WORKS FOR LEEMORE CENTRE.	15.97
30/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EC MERIDIAN TM TRAVEL OYSTER ENDING 74001	40.00
30/07/2018	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	ENFORCEMENT POSTAGE TO UNITED ARAB EMIRATES	9.35
30/07/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	FSW TESCO VOUCHERS S17 CA '89 CASH AND KIND	150.00
30/07/2018	AMAZON UK MARKETPLACE	STREET CLEANSING	IN CAR CHARGERS	7.98
30/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	KERSNEY TO LONDON FOR ZN (SW-LAC) CLIENT TRAVEL ON 31/07/18	24.50
30/07/2018	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	LETTER RACK FOR EXTERNAL MAIL	3.61
30/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO ST HELENS FOR TC (SW-LAC) ON 31/07/18	86.90
30/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO WELLINGBOROUGH FOR AB (SW-LAC) ON 31/07/18	68.50
30/07/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.G. ALBANY TM TRAVEL OYSTER ENDING 7925	40.00
30/07/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
30/07/2018	AUTO TOP-UP ARREARS	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
30/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
30/07/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
30/07/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
30/07/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	271.35
30/07/2018	ARCO LTD	CEMETERIES	SAFETY SIGNS - DANGEROUS GOODS	121.70
30/07/2018	PAYPAL QUALITYBUSI	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-19.	33.00
30/07/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL TO BROCKEN HURST FROM NEW CROSS GATE RE LCS	56.70
30/07/2018	TESCO STORE 2253	ALBANY S17	TESCO VOUCHERS RE S17 CASH AND KIND - FSW SERVICE	75.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
30/07/2018	TESCO STORE 2253	FSI - PENDRAGON TEAM (AREA 3) - SECTION	TESCO VOUCHERS RE S17 CASH AND KIND - FSW SERVICE	25.00
30/07/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	TESCO VOUCHERS RE S17 CASH AND KIND - FSW SERVICE	200.00
30/07/2018	TRAINLINE	QUALITY ASSURANCE	IRO / LCS LONDON EUSTON TO WARRINGTON BANK QUAY RETURN ON 14.08.18 2396284665 / N48WBLF6	88.40
31/07/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	31/07/2018 18:17:12 34G8X8TR LEWISHAM - WICKFORD DEP. 3 AUG 2018 08:24 WICKFORD - LEWISHAM DEP. 3 AUG 2018 13:31 £20.80 SW RT ALBANY TM	20.80
31/07/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ANNUAL SUBSCRIPTION TO ICO FOR WHOLE COUNCIL	2,900.00
31/07/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	ASSESSMENT PRACTISING CERTIFICATE -(NICOLA LOWE) DEP NO: 3068	165.00
31/07/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	367.55
31/07/2018	MANOMANOES	LEAVING CARE LAC OTHER CARE	ELECTRIC PEDESTAL FAN FOR LAC YP LCS	21.95
31/07/2018	MANOMANOES	LEAVING CARE LAC OTHER CARE	ELECTRIC PEDESTAL FAN FOR LAC YP LCS	21.95
31/07/2018	FACEBK ZN9EEGSJT2	CEL: MARKETING	FACEBOOK ADVERT TO PROMOTE THE OPEN DAY.	59.28
31/07/2018	THE POPPY APPEAL	MEMBERS' ALLOWANCES	FIR THE PURCHASE OF 40 POPPY WREATHS FOR THE MAYOR, DIGNITARIES AND MEMBERS OF THE COUNCIL TO LAY ON THE CENOTAPH MARKING THIS YEAR'S REMEMBRANCE SUNDAY 100TH ANNIVERSARY SINCE THE END OF WORLD WAR ONE.	840.00
31/07/2018	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - PPE	117.72
31/07/2018	2BUYSECURE.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LHAC WIKIDOT RENEWAL	110.29
31/07/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
31/07/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MET AND SYV MEETING AT LEWISHAM POLICE STATION THEN VISIT TO BASELINE.	5.00
31/07/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BJS	85.00
31/07/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SBS	85.00
31/07/2018	TRAINLINE	QUALITY ASSURANCE	BROMLEY SOUTH TO HERNE BAY06/08/2018KB4JHNW9£27.55EO1 E411 24 631220 9999	27.55
31/07/2018	RNIB CHARITY	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM ITEMS - DEP NO: 3248	2,653.67
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - CROFTON PARK TO HERNE BAY FOR AN (SW-LAC) ON 07/08/18 (5.78%)	19.70
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON BRIDGE TO EASTBOURNE FOR MS (SW-LAC) ON 03/08/18 (9.81%)	33.40
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON EUSTON TO ERDINGTON FOR MA (SW-LAC) ON 02/08/18 (32.3%)	110.00
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON PADDINGTON TO BRISTOL FOR KB (SW-LAC) ON 02/08/18 (23.43%)	79.80
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO SEVENOAKS FOR ZN (SW-LAC) ON 03/08/18 (5.23%)	17.80

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON WATERLOO TO ANDOVER FOR MA (SW-LAC) ON 07/08/18 (10.86%)	37.00
31/07/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - STRATFORD INTERNATIONAL TO WESTGATE-ON-SEA FOR MS (SW-LAC) ON 06/08/18 (12.6%)	42.90
31/07/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT FROM BRIXTON TO RAINHAM KENT ON 1/8/18	17.10
31/07/2018	WWW.GWR.COM	LEARNING DISABILITIES	TRANSPORT FROM BROMLEY SOUTH TO RAINHAM KENT	18.00
31/07/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT FROM RIDDLESDOWN TO EAST GRINSTEAD ON 2/8/18	9.00
01/08/2018	AMZN MKTP UK	EP EDUC PSYCHOLOGISTS	AMAZON - COOL BREEZE AIR BLOW FAN- DEP NO: 3153	33.00
01/08/2018	AMZN MKTP UK	EP EDUC PSYCHOLOGISTS	AMAZON - SMALL ROUND DOT STICKERS- DEP NO: 3153	4.79
01/08/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
01/08/2018	COSTA COFFEE - CATFOR	PRACTICAL LEARNING	COFFEE FRO JOB CENTRE PLUS CLIENT MEETING	7.42
01/08/2018	AMZN MKTP UK	PLANNING DEVELOPMENT CONTROL	DUAL SCREEN ADAPTERS	69.39
01/08/2018	MANOMANOES	LEAVING CARE LAC OTHER CARE	ELECTRIC FAN FOR LCS	21.95
01/08/2018	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	FLEECE/UNIFORM FOR CUSTOMER SERVICE CENTRE STAFF	327.74
01/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	LCS PHONE AND SIM TO BE REFUNDED	12.95
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LOWER SYDENHAM TO BRISTOL FOR KB (SW-LAC) CLIENT TRAVEL ON 02/08/18	63.90
01/08/2018	TRAINLINE	QUALITY ASSURANCE	LONDON PADDINGTON TO BRISTOL PARK WAY02/08/2018RTW2389W£61.00	61.00
01/08/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
01/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
01/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
01/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
01/08/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
01/08/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
01/08/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
01/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
01/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
01/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
01/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	PHONE AND SIM CARD FOR LCS	12.95

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
01/08/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF: J3BX8KT8 - 1 ADULT SYDENHAM TO WALTHAM CROSS ON 06/08/18	23.90
01/08/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND	-12.95
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSE DTICKET -H353B25R	-20.30
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - HB66BLRK	-82.70
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - HB66BLRK	-86.90
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - RLN47LX5	-13.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET -K957R24J	-38.30
01/08/2018	ROYAL MAIL GROUP	C.TAX ADMIN	ROYAL MAIL PAYMENT - BUSINESS REPLY SERVICE	97.14
01/08/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO BROADSTAIRS FOR AR (SW-FOSTERING) ON 10/08/18 (55.34%)	50.30
01/08/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO WESTGATE-ON-SEA FOR AH (SW-FOSTERING) ON 06/08/18 (38.72%)	35.20
01/08/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - EAST CROYDON TO COULSON SOUTH FOR JW (SW-FOSTERING) ON 07/08/18 (5.94%)	5.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO CAMBRIDGE FOR EB (SW-LAC) ON 16/08/18 (17.99%)	25.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - KINGS CROSS TO CAMBRIDGE FOR EB (SW-LAC) ON 31/08/18 (17.99%)	25.40
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON ST PANCRAS TO WELLINGBOROUGH FOR AB (SW-LAC) ON 24/08/18 (48.51%)	68.50
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - LONDON TO SEVENOAKS FOR ZN (SW-LAC) ON 14/08/18 (12.61%)	17.80
01/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - WESTGATE-ON-SEA TO BROADSTAIRS FOR MS (SW-LAC) ON 06/08/18 (2.9%)	4.10
01/08/2018	CIPFA FINANCE	C.TAX ADMIN	TRAINING MATERIALS	125.50
01/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VOM PENDRAGON TM TRAVEL OYSTER ENDING 7642	40.00
02/08/2018	GWR CORP WEBBTSECOM	FOSTERING PLACEMENTS	02/08/2018 16:57:33 XGKHBHJ4 LEWISHAM - LEEDS DEP. 11 AUG 2018 £172.50 COMPLETED RE 379516 MOTHER AND CHILD TO VISIT	172.50
02/08/2018	RIBA SERVICES	RESOURCES AND REGENERATION - CAPITAL	2 X £61.25 AND + VAT AT £12.25 EACH THEN £5.00 P&P - RIBA DESIGN AND BUILD CONTRACTS	152.00
02/08/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	52.70
02/08/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	192.93
02/08/2018	CENTRE FOR ASSESSMENT	PRACTICE SUPPORT OFFICE	CENTRE FOR ASSESSMENT (CFA) ISO 9001 INSPECTION ON 17/4/18	405.00
02/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CS KINGFISHER TM TRAVEL OYSTER ENDING 04531	40.00

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22/05/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-27.75
02/08/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	8.00
02/08/2018	INDEPENDENT COMMERCIAL	C.TAX ADMIN	ENFORCEMENT AGENT (BAILIFF) BOND.	250.00
02/08/2018	FIRE LABEL MERCHANDISI	CUSTOMER SERV ACCESS POINT	FLEECE/UNIFORM FOR CUSTOMER SERVICE CENTRE STAFF	326.88
02/08/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF 585LN86G SW RT ALBANY TM TRAVEL TO BRISTOL ON 7.8.18 RE 408209	84.70
02/08/2018	KENABLE	LEWISHAM LINKLINE	MAINS POWER EXTENSION LEADS, BT SPLITTER SOCKETS, BT EXTENSION LEADS.	90.79
02/08/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
02/08/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER ONLINE	10.00
02/08/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
02/08/2018	TODAYS SUPERSAVE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP (MARKETS)	90.00
02/08/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070425392077	40.00
02/08/2018	PSV GLASS	DOOR 2 DOOR	PSV GLASS FOR A COACH	526.36
02/08/2018	SPEEDGATE ENTERPRISES	CEMETERIES	SAWDUST FOR GRAVE COVERAGE	185.00
02/08/2018	AMZN MKTP UK	ADULT SERVICES BUSINESS SUPPORT	SCREEN FILTER FOR SOCIAL WORKER	40.84
02/08/2018	AMAZON.CO.UK	ADULT SERVICES BUSINESS SUPPORT	SCREEN FILTER FOR SOCIAL WORKER	62.99
02/08/2018	GWR CORP WEBBTSECOM	LAC OTHER CARE	SPLIT - CROFTON PARK TO ASHFORD FOR AL (SW-LAC) ON 09/08/18 (27.86%)	40.90
02/08/2018	GWR CORP WEBBTSECOM	LAC OTHER CARE	SPLIT - LEWISHAM TO CHATHAM FOR SM (SW-LAC) ON 10/08/18 (12.4%)	18.20
02/08/2018	GWR CORP WEBBTSECOM	LAC OTHER CARE	SPLIT - WATERLOO TO NEW MILTON FOR LS (SW-LAC) ON 20/08/18 (33.72%)	49.50
02/08/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - WOOLWICH ARSENAL TO ASHFORD INTERNATIONAL FOR TK (SW-LAC) ON 06/08/18 (26.02%)	38.20
02/08/2018	WWW.RYMAN.CO.UK	CEL: DESIGN, MEDIA & FOOD	STATIONARY	95.52
02/08/2018	AMZN MKTP UK AMAZON.CO	PRACTICE SUPPORT OFFICE	TARGUS MINI KEYBOARD	39.24
02/08/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM E.H TRAVEL OYSTER ENDING 68041	40.00
02/08/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TRAIN TRAVEL FOR PARENTS RE LCS BROMLEY TO MAIDSTONE MULTIPLE JOURNEYS	93.00
02/08/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TRAIN TRAVEL FOR PARENTS RE LCS BROMLEY TO MAIDSTONE MULTIPLE JOURNEYS	93.00

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02/08/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TRAIN TRAVEL FOR PARENTS RE LCS BROMLEY TO MAIDSTONE MULTIPLE JOURNEYS	62.00
02/08/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TRAIN TRAVEL FOR PARENTS RE LCS BROMLEY TO MAIDSTONE MULTIPLE JOURNEYS	31.00
02/08/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 1	TRAIN TRAVEL SW RE LCS BROMLEY TO MAIDSTONE	15.50
02/08/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW LEWISHAM TO GILLINGHAM	14.50
02/08/2018	HARPER MARTIN LTD	QUALITY ASSURANCE	URGENT PAPER ORDER - UNABLE TO ORDER ON ORACLE	503.64