

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
20/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE	-9.25
20/02/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND - BIRTH CERTIFICATE - KDC	-9.25
01/03/2018	WORDPRESS QE0WNUYENX	LT: MAIN THEATRE PROGRAMME	REVIEWED ON BEHALF OF CARDHOLDER	84.00
01/03/2018	WWW.NISBETS.COM	LT: THEATRE MANAGEMENT	REVIEWED ON BEHALF OF CARDHOLDER	17.27
02/03/2018	WWW.WATERIRRIGATION.CO	RESOURCES AND REGENERATION - CAPITAL	20 X HYDROSURE HOLD DOWN STAKES. 6 X DOUBLE BARBED END PLUGS. LEAD OFFICER: COMMUNITY ENGAGEMENT OFFICER	11.77
02/03/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD REGENERATION PROGRAMME.	1,500.00
02/03/2018	PARCEL2GO.COM LTD	LEAVING CARE LAC OTHER CARE	COST OF DELIVERY FOR DI	63.43
02/03/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	ELIXIR GARDEN 5X LITRES LIQUID GROWMORE SEAWEED FERTILIZER. LEAD OFFICER: COMMUNITY ENGAGEMENT OFFICER (BECKENHAM PLACE PARK)	25.49
02/03/2018	REDWOOD PRESS LTD	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD SERVICE PRINTED PADS	336.00
02/03/2018	WWW.MONEYCLAIM.GOV	C.TAX ADMIN	MONEY CLAIM ONLINE - COURT FEE	1,256.74
02/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
02/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
02/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	20.00
02/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 G KSW	40.00
02/03/2018	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
02/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
02/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
02/03/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE - MULBERRY	61.75
02/03/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	167.20
02/03/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICATION FOR SR	34.00
02/03/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	40.00
02/03/2018	PAYPAL NEGRILS KIT	LADYWELL DEMENTIA SERVICES	WEST INDIAN MEAL- LADYWELL	144.50
02/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 VOM SW	40.00
03/03/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X LENOVO FLEX 2 FLEX 3 (ALL MODELS) LAPTOP AC ADAPTOR POWER CORD. COMMERCIAL OFFICE AND PERFORMANCE MANAGER.	39.94
03/03/2018	AMAZON EU	BUILDING CONTROL	BOSCH PROFESSIONAL 0601066J00 GCL 2-15 G WITH RM1 WALL MOUNT IN CARRY CASE - BLUE. DEP: 10APRIL201702	212.00
03/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD END. 31806. SW OYSTER TRAVEL. A.S.	40.00

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03/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.TSW - CARD END. 9220	40.00
03/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
03/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
03/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTO TOP UP	40.00
03/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
03/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033 - AR	40.00
03/03/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
03/03/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	POWER SUPPLY FOR THINKPAD L440 BATTERY FOR THINKPAD L440. BSC(HONS) CENG MICE FRICS   CIVIL & STRUCTURAL ENGINEERING MANAGER	65.98
03/03/2018	AMAZON UK MARKETPLACE	COMMUNITY PARKS & OPEN SPACES	SECURITY MIRROR (TREE TEAM - VB)	23.99
03/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL. CARD END 67531. J.L.	40.00
03/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL. CARD END. 49220. E.T.	40.00
04/03/2018	AMAZON PRIME	CRIME ENFORCEMENT AND REGULATION SERVICE	AMAZON FEES DUE TO BE CANCELLED AND RE-IMBURSED APRIL 18	7.99
04/03/2018	PAYPAL HOOTSUITE	COMMUNICATIONS & MARKETING	ANNUAL LICENCE FEE FOR HOOTSUITE SOCIAL MEDIA MANAGEMENT SOFTWARE TOOL - AUTOMATIC RENEWAL - IN THE ANNUAL BUDGET. DEP TO FOLLOW.	194.65
04/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 9746. SW N.A.	40.00
04/03/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070481774062 - SW	40.00
04/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TRAVEL. CARD END. 88041. E.G.	40.00
04/03/2018	AMAZON UK MARKETPLACE	CEL: SUPPORTED LEARNING	USB ADAPTER	99.80
05/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO NERNE BAY FOR CM/CD SW/TM FOR LAC/LCS ON 6.3.18	66.80
05/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM NEWCASTLE TO LONDON FOR FAMILY ON 15.5.18	225.10
05/03/2018	AMAZON UK MARKETPLACE	CLEAN STREETS	2 X HEADSETS (ENFORCEMENT)	58.47
05/03/2018	IZ PEXMAS LIMITED	PLANNING CONSERVATION	COFFEES AT DESIGN REVIEW PANEL SITE VISIT TO BECKENHAM PALACE PARK	12.40
05/03/2018	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	ELIXIR GARDENS 10KG, SOLUBLE EARLY SEASON PLANT FOOD. LEAD OFFICER: COMMUNITY ENGAGEMENT OFFICER (BECKENHAM PLACE PARK)	28.24
05/03/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	229.80
05/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE EQUIPMENT	37.97

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
05/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	FOOD PRODUCE FOR BROCKLEY RISE CAFÉ - BIDFOOD	733.56
05/03/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	331.14
05/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC SERVICE. SW C.M. TRAVEL TO VISIT. LCS	30.70
05/03/2018	GWR WEBSALES	QUALITY ASSURANCE	BROMLEY SOUTH TO ROCHESTER01/03/2018XTR3FJ73£14.50EO1 E411 24 631220 0000 [REFUND]	-4.50
05/03/2018	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 201994. SW. E.C.	20.00
05/03/2018	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 25046. SW S.B.	40.00
05/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 89092. SW J.G.	30.00
05/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 89092. SW J.G.	15.00
05/03/2018	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	PHONE TOP UP (TRADE WASTE)	15.00
05/03/2018	SAINSBURYS LOC 6140	PLANNING CONSERVATION	REFRESHMENTS FOR DESIGN REVIEW PANEL	29.15
05/03/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.65
05/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (SW-LAC/LCS) ON 7.3.18	23.50
05/03/2018	GWR WEBSALES	QUALITY ASSURANCE	KINGS CROSS TO DONCASTER 02/03/2018JL37X22H£59.00EO1 E411 24 631220 0000	-49.00
05/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN GRAYS LCS	161.60
05/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN GRAYS. WRONG DATES SO ORDERED AGAIN, REFUND TO BE ATTEMPTED ONCE TICKETS RETURNED BY SERVICE USER/SW.	161.60
05/03/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	SGL FROM CATFORD TO FLEET FOR R&A CLIENT ON 6.3.18	18.40
05/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW G.P. LCS TRAVEL TO VISIT. R&A	6.00
05/03/2018	WWW.TXTLOCAL.COM	DOOR 2 DOOR	TEXTLOCAL FOR PASSING INFORMATION TO PASSENGER SERVICES CLIENTS	294.00
05/03/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON TERMINALS TO SITTINGBOURNE07/03/2018LJT5BXJT£24.90EO1 E411 24 631220 0000	24.90
05/03/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	12.72
05/03/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	7.06
05/03/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	34.08
06/03/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	4 BOXES OF HOSTESS HAND TOWELS FOR BROCKLEY RISE CENTRE	119.95

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
06/03/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	4 BOXES OF HOSTESS HAND TOWELS FOR GRANVILLE PARK CENTRE	119.95
06/03/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	220.00
06/03/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
06/03/2018	TRAINLINE	QUALITY ASSURANCE	ST PANCRAS TO NOTTINGHAM08/03/2018W34JBTWX£107.50EO1 E411 24 631220 0000	107.50
06/03/2018	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	DOCUMENT HOLDER, CAME BROKEN SO REFUND DUE AS BELOW	10.83
06/03/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,896.60
06/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK EQUIPMENT	11.98
06/03/2018	AMAZON UK MARKETPLACE	RECYCLING	HEADSETS X 2 (GARDEN WASTE)	51.98
06/03/2018	OYSTER RENEW WEB	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	10.00
06/03/2018	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	45.00
06/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041 - JN	40.00
06/03/2018	WH SMITH	YOUNG MAYOR	PENS AND STATIONERY FOR IWD	70.93
06/03/2018	TIGER	YOUNG MAYOR	PENS FOR IWD	15.00
06/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	83.99
06/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	37.79
06/03/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE -LADYWELL	126.04
06/03/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICATION FOR EE	34.00
06/03/2018	WWW.ARGOS.CO.UK	DISABLED CHILDRENS SERVICE TEAM 2	RE LCS BEDDING ETC	43.91
06/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LEWISHAM TO CHATHAM FOR CWCN ON 8.3.18	14.50
06/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO WESTGATE ON SEA FOR AH(SSW-FOSTERING) ON 12.3.18 (85.37%)	24.50
06/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM RAMSGATE TO MARGATE FOR AH(SSW-FOSTERING) ON 8.3.18 (14.63%)	4.20
06/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (41.19%)	71.72
06/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (58.81%)	102.38
06/03/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON TERMINALS TO WARRINGTON QUAY 19/03/2018BB8FKR34£86.90EO1 E411 24 631220 0000	86.90
06/03/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	15.98
06/03/2018	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	14.98
06/03/2018	FELGAINS	LEWISHAM LINKLINE	WHEELS FOR RAZIOR CHAIR LIFTING EQUIPMENT	64.80
07/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	6 X CCTV IN OPERATION STICKERS FOR GRANVILLE PARK CENTRE	9.18

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07/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BIDFOOD FOR GROVE PARK CAFE	32.65
07/03/2018	WICKES BUILDING	CEMETERIES	CEMETERY BUILDING SUPPLIES	387.70
07/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	COSHH CUPBOARD SAFETY SIGN FOR GRANVILLE PARK CENTRE	2.70
07/03/2018	TOYOTA FIN SERV	FLEET & VEHICLE MAINT:WORKSHOPS	FINANCE PAYMENT	1,610.70
07/03/2018	TOYOTA FIN SERV	FLEET & VEHICLE MAINT:WORKSHOPS	FINANCE PAYMENT	62.85
07/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	FIRST AID KIT FOR GRANVILLE PARK CENTRE	11.95
07/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/03/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - EH	20.00
07/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
07/03/2018	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
07/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 08077. SSW L.MC	40.00
07/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 18095. SW M.V.	40.00
07/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 87806. SW R.L.	40.00
07/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
07/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
07/03/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
07/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513 - CM	40.00
07/03/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	82.20
07/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW U.P. TRAVEL TO VISIT IN PARSONS ST ON 9.3.18	63.90
07/03/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	635.00
07/03/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT TO ATTEND/CONTRIBUTE TO A MEETING /CONFERENCE	84.00
07/03/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	9.58
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM NEWCASTLE TO LONDON & TRAVEL CARD FOR CONTACT ON 15.5.18 (60.84%)	225.10
08/03/2018	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
08/03/2018	ARCO LTD	CEMETERIES	CEMETERY STAFF PPE FOR LAND BASED TRAINING AND GRASS CUTTING DUTIES	498.25

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
08/03/2018	HOTEL 4 ROSES	INTERNATIONAL LINKS	FOR THE COST OF A GROUP OF LEWISHAM'S YOUNG PEOPLE TO VISIT TO STRASBOURG AND THE PARLIAMENT TO PARTICIPATE IN THE EUROSCOLA COMPETITION (A SIGNIFICANT PROPORTION OF THESE COSTS WILL BE REIMBURSED TO THE COUNCIL FROM THE EUROPEAN COMMISSION).	2,362.93
08/03/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN VISITING THE CIVIC SUITE AND MEETING THE MAYOR	47.65
08/03/2018	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK LADYWELL CENTRE	114.80
08/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
08/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD 070228904357.. SW E.M.	15.00
08/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
08/03/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
08/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 04238. SW D.S TOP UP	40.00
08/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 01914. SW L.G.	40.00
08/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 02033. SW T.S. TM MGR	20.00
08/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 04238. . SW D.S.	15.00
08/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 11031. SW N.A.	40.00
08/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 40210. SW R.T.	40.00
08/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 50593. SW B.G.	40.00
08/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 96324. SW S.K.	40.00
08/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TOP UP CARD END. 71028. SW S.MC	40.00
08/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
08/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
08/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TOP UP. CARD END. 04119. SW A.O.	20.00
08/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TOP UP. CARD END. 04476. SW A.R.	15.00
08/03/2018	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	OYSTER TOP UP - CARD USED FOR SCHOOL VISITS	20.00

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08/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821 - TK	40.00
08/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYTER TOP UP FOR 061612857435 - MA	40.00
08/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	PRELOADED OYSTER CARD	125.00
08/03/2018	ARGOS LTD	SR INTERNAL AUDIT	PURCHASED 2 X MOUSE FOR LAPTOPS AS OFFICE DEPOT FAILED TO DELIVER.	19.98
08/03/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	RE LCS ID SW STREATHAM COMMON TO BIRCHINGTON	35.20
08/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RE LCS SW TRAIN TRAVEL STREATHAM COMMON TO BIRCHINGTON	44.20
08/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RE LCS SW TRAIN TRAVEL LEWISHAM TO GRAVESEND	8.40
08/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RE LCS SW TRAIN TRAVEL LEWISHAM TO CHATHAM	14.50
08/03/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO HUNTINGDON ON 14.2.18	-18.10
08/03/2018	WWW.NISBETS.COM	LT: THEATRE MANAGEMENT	REVIEWED ON BEHALF OF CARDHOLDER	13.59
08/03/2018	WWW.POSTCODEANYWHERE C	LT: MAIN THEATRE PROGRAMME	REVIEWED ON BEHALF OF CARDHOLDER	60.00
08/03/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTH FROM LONDON TO SEVENOAKS FOR JFW(SW - FOSTERING0 ON 9.3.18	13.20
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SEVENOAKS FOR MH (TM-LAC/LCS) ON 9.3.18	8.20
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CROYDON TO FAREHAM FOR TB (SW-LAC/LCS) ON 14.3.18	26.40
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO LONDON FOR CONTACT ON 16.3.18	110.00
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BASILDON FOR AR (SW-LAC/LCS) ON 14.3.18	16.70
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CAMBRIDGE FOR JP (SW-LAC/LCS) ON 13.3.18	25.40
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWCASTELE FOR DO (SW-LAC/LCS) ON 12.3.18	306.00
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP (SW-LAC/LCS) (15.68%)	58.00
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON STATIONS (23.49%)	86.90
08/03/2018	AO RETAIL LIMITED	REDFERN ROAD	W/MACHINE FOR REDFERN RD. C/O D.BELL TOTAL DELIVERY CHARGES:FREE	414.00
09/03/2018	DEBENHAMS.COM	POSTAL FRANKING SERVICES	2X NAVY SUIT BLAZERS SIZE 16 AND 22.	62.40
09/03/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	BELKIN KEYBOARD- DEP NUMBER 3052	89.99
09/03/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	BRUSHES AND DUST PANS FOR WASTE VEHICLES	140.60
09/03/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	BRUSHES FOR REFUSE VEHICLES	28.12
09/03/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	BRUSHES FOR REFUSE VEHICLES	28.12

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
09/03/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD REGENERATION PROGRAMME.	3,500.00
09/03/2018	AMAZON EU	MANAGEMENT SERVICE	CATHEDRAL CASH MONEY BOX CYLINDER LOCK WITH TWO KEYS. LEAD OFFICER: SENIOR CONTRACTS OFFICER	9.98
09/03/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
09/03/2018	AMAZON UK MARKETPLACE	REFUSE DISPOSAL (EXCL. TRADE)	DUST PANS FOR THE REFUSE VEHICLES	51.94
09/03/2018	AMAZON EU	CEL PREMISES STAFF	KETTLE FOR GROVE PARK	24.99
09/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/03/2018	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
09/03/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
09/03/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
09/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
09/03/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
09/03/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BLD	72.50
09/03/2018	WWW.BELKIN.COM/UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	149.99
09/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RE LCS PARENTS TRAIN TRAVEL BELLINGHAM TO MANCHESTER. E41182 631220	181.60
09/03/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	RE LCS SW TRAIN TRAVEL EAST CROYDON TO SHEFFIELD	87.70
09/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELENS CENTRAL FOR TC (SW-LAC/LCS) ON 13.3.18	86.90
09/03/2018	GWR WEBSALES	QUALITY ASSURANCE	ST PANCRAS TO HERNE BAY20/03/2018K5JBHRB3£30.80EO1 E411 24 631220 0000	30.80
09/03/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SEC 17 TESCO VOUCHERS R&A	250.00
09/03/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SEC 17 TESCO VOUCHERS R&A	200.00
09/03/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR JB - TV	199.99
09/03/2018	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	TESCO VOUCHERS CWD SEC 17	100.00
09/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	UNIVERSAL LAPTOP CHARGER	24.98
10/03/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FELLOWES PREMIUM ADJUSTABLE MONITOR RISER	32.12
10/03/2018	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC - TRAILBLAZER	20.00
10/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 12256. SW C.E.	40.00





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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
10/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
10/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
10/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
10/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
10/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
10/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
10/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
10/03/2018	ARGOS RETAIL GROUP	CEMETERIES	STEREO HI-FI FOR HITHER GREEN CEMETERY CHAPEL AND ADAPTER	84.99
10/03/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP UP	20.00
11/03/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	68.31
11/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
11/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
11/03/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC - TRAILBLAZER	20.00
11/03/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - PSL	20.00
11/03/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
11/03/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
11/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 04357. SW E.M.	40.00
11/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 6647. IRO T.D.	40.00
11/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END.06473. . SW D.H.	40.00
11/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
11/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
11/03/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
11/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061985778665 - MT	40.00
11/03/2018	LIDL UK	LEWISHAM LINKLINE	PAINT BRUSHES	3.99
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	202.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	22.50
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
11/03/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
11/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN GRAYS. LCS	80.80
11/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
11/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
12/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	10 X BLACK PERMANENT MARKER PENS FOR BROCKLEY RISE	2.79
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 17.3.18	49.60
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO RUGBY FOR JP&VH (SW&TM - LAC/LCS) ON 23.3.18 (14.61%)	58.00
12/03/2018	WWW.WRAYBROTHERS.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	HIGH VIZ JACKET EXTRA LARGE	64.74
12/03/2018	WWW.WRAYBROTHERS.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	HIGH VIZ JACKET LARGE	64.74
12/03/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	LMAC - COURT FEES FOR FORCED ENTRY WARRANTS	160.00
12/03/2018	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSER TOP UP (MARKETS)	80.00
12/03/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	PATOSS - CORPORATE DEP NO:3066	150.00
12/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	165.88
12/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	131.24
12/03/2018	AMAZON UK MARKETPLACE	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PURCHASE OF NOTEBOOKS FOR POSAC PROJECT.	14.72
12/03/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	11.65
12/03/2018	PAYPAL PRINTED.COM	HOUSING STRATEGY	REGEN PROMOTIONAL LEAFLETS. PRINTED.COM DEP: 6038	196.80
12/03/2018	METEOR ELECTRICAL	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REPLACEMENT BULBS FOR MICROFILM READERS	27.84
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DEAL FOR NP (SW-LAC/LCS) ON 16.3.18 (46.6%)	32.90
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO ST HELENS CENTRAL FOR TC (SW-LAC/LCS) ON 13.3.18 (76.17%)	92.70

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC (SW-LAC/LCS) ON 16.3.18 (23.83%)	29.00
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB(SW-LAC/LCS) ON 20.3.18 (14.99%)	59.50
12/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RTN FROM LONDON TO BROCKENHURST FOR KA (SW-CWCN) ON 15.3.18	44.30
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO COLCHESTER AA (SW-LAC/LCS) ON 29.3.18 (8.44%)	33.50
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOWNHAM MARKET NP (SW-LAC/LCS) ON 23.3.18 (53.4%)	37.70
12/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO FOLKESTONE + BUS PLUS FOR MD (SSW-FOSTERING) ON 15.3.18 (53.06%)	45.10
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND + BUSPLUS FOR SM ON 14.3.18	15.10
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 5.4.18 (27.71%)	110.00
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR JN (SW-LAC/LCS) ON 19.3.18 (21.89%)	86.90
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MARGATE TO CATFORD FOR CONTACT ON 3.4.18 (8.72%)	34.60
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO BRACKNELL FOR CONTACT ON 3.5.18 (3.63%)	14.40
12/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MD (SW-FOSTERING) ON 15.3.18 (38%)	32.30
12/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD FOR MD (SW -FOSTERING) ON 15.3.18 (8.94%)	7.60
12/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
12/03/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR SLW - KETTLE, TOASTER, HOOVER AN DINNER SET	149.96
12/03/2018	NODA TAXIS LTD	LEAVING CARE SUPPORT SERVICES	TAXI FOR DO (SW-LAC/LCS) WHILST IN NEWCASTLE FOR A VISIT ON 12.3.18	35.00
12/03/2018	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	9.41
13/03/2018	ALDI 19 776	EP EDUC PSYCHOLOGISTS	ALDI STORES - SENCO MEETING- DEP NO: 2475	20.43
13/03/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO - LCS BOOKING REF: 3CH5GXG4 - LONDON VICTORIA - ROCHESTER ON 15.03.18	21.00
13/03/2018	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	E-PAD INK SIGNATURE CAPTURE PAD. DEP: 5120	317.99
13/03/2018	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	EXPERIAN BUSINES CHECK - N OFFICES LTD.	16.79
13/03/2018	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FELLOWES PREMIUM ADJUSTABLE MONITOR RISER.	29.12
13/03/2018	WICKES BUILDING	CEMETERIES	FLEECE JACKET L (HG)	16.17
13/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO:2475	10.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
13/03/2018	OYSTER RENEW WEB	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP ORDER - JFW	10.00
13/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP ORDER - JP	10.00
13/03/2018	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER TOP UP ORDER - KS	10.00
13/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP ORDER - MJ	10.00
13/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP ORDER - SW	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTERCARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTERCARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING TO ATTEND MEETING WITH MPS IN LEWISHAM.	3.00
13/03/2018	POST OFFICE COUNTER	LEGAL FEES	RECORDED DELIVERY COURT LETTER TO GHANA - REF SL86331	8.35
13/03/2018	GWR WEBSALES	QUALITY ASSURANCE	IRO LCS REF: C5JW8R76 - BROCKLEY - NEWCASTLE ON 26.03.18	143.40
13/03/2018	WICKES BUILDING	CEMETERIES	SAFETY CLOTHING AND FOOTWARE	419.90
13/03/2018	LANDSCAPE SUPPLY COMPA	CEMETERIES	SAFETY CLOTHING AND FOOTWARE	496.20
13/03/2018	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES FEB 2018	8.00
13/03/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - KNIFE SET	14.99
13/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - SOFA AND DELIVERY	286.94
13/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - VARIOUS ITEMS	198.37
13/03/2018	TRAINLINE	SEN SPECIALIST TEACHERS	TRAINLINE -RETURN LONDON TO BIRMINGHAM-& BOOKING FEE-DEP NO: 2754	232.50
13/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAVEL TO COURT IN CHATHAM FOR TM MGR E.H. LCS. GWR REFS. JWRHB89J	18.40
14/03/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	2 FULL BIRTH CERTIFICATE FOR MMJ	21.50
14/03/2018	OYSTER AUTOTOPUP	CEL: DESIGN, MEDIA & FOOD	OYSTER AUTOTOPUP	20.00
14/03/2018	PAYPAL INSTANTPRIN	ENVIRONMENTAL PROTECTION	BANNERS PRINTED FOR LEWISHAM AIR - DEP: 3780	161.99
14/03/2018	PAYPAL INSTANTPRIN	ENVIRONMENTAL PROTECTION	BANNERS PRINTED FOR LEWISHAM AIR APP	79.99
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR KDC AND ADC (66.67%)	18.50
14/03/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR RK (33.33%)	9.25
14/03/2018	WWW.EARLYYEARSRESOURCE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOK STANDS X3	50.16
14/03/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES	123.97
14/03/2018	CASH TILLS DIRECT	CEL PREMISES STAFF	CASIO CASH REGISTER FOR BROCKLEY RISE CAFE	414.00
14/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR GROVE PARK CAFE (5.91%)	6.30
14/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR GROVE PARK CAFE (94.09%)	100.21
14/03/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 2	COACH TRIP FROM LONDON TO SHEFFIELD FOR CONTACT - CWCN ON 17.3.18	56.50
14/03/2018	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN RENEWAL FEES FOR DEPTFORDLOUNGE	39.70

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
14/03/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE COST OF PROVISIONS FOR THE MAYOR'S GATHERING FOLLOWING THE COUNCIL MEETING IN THE MAYOR'S PARLOUR FOR ALL MEMBERS OF THE COUNCIL	103.65
14/03/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	1,404.12
14/03/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	1,139.20
14/03/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,818.00
14/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSER CARD TOP UP - DEP NO: 2475	10.00
14/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
14/03/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
14/03/2018	OYSTER RENEW WEB	QUALITY ASSURANCE	OYSTER CARD END. 10774. IRO. S.W.	20.00
14/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 26155. SW C.S.	40.00
14/03/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 39072. NEW OYSTER CARD ORDER.	15.00
14/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 87925. SW D.R.	40.00
14/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00
14/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO:2475	10.00
14/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO:2475	10.00
14/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP -DEP NO: 2475	10.00
14/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
14/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
14/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	PINK FOAM HAND CLEANSER X 1 FOR BROCKLEY RISE CENTRE	10.94
14/03/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICIAION FOR CS	34.00
14/03/2018	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	REPLACEMENT PROJECTOR FOR HOLBEACH OFFICER MEETING ROOM 1	247.99
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TO CATFORD FOR CONTACT ON 4.4.18 (34.33%)	20.70
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 22.3.18	32.10
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROCKENHURST FOR SS -(SW-LAC/LCS) ON 20.3.18	47.10
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO OLD HILL FOR TC (SW-LAC/LCS) ON 16.3.18 (27.93%)	55.00
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO OLD HILL FOR TC (SW-LAC/LCS) ON 22.3.18 (27.93%)	55.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
14/03/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO SEVEN OAKS FOR JWF - (SW-FOSTERING) ON 18.4.18 (21.89%)	13.20
14/03/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO SEVENOAKS FOR JFW - (SW-FOSTERING) ON 2.5.18 (21.89%)	13.20
14/03/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO SEVENOAKS FOR JFW (SW-FOSTERING) ON 9.5.18 (21.89%)	13.20
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELEN FOR TC (SW-LAC/LCS) ON 21.3.18 (44.13%)	86.90
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA FOR ZN (SW - LAC/LCS) ON 14.3.18	31.10
14/03/2018	CONTOUR SHOWERS LIMITE	AWD EQUIP & ADAPT (PRE JUNE 02)	SHOWER PANEL CARERS SCREEN FOR CLIENT	156.48
14/03/2018	GWR WEBSALES	FS&I OTHER CARE	SPLIT - RE- HC74HLKW (50%)	29.40
14/03/2018	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT - PARENT HC74HLKW (50%)	29.40
14/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
14/03/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JC TO BE REFUNDED - FRIDGE FREEZER & TUMBLE DRYER	568.48
14/03/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - MICROWAVE	64.99
14/03/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR SLW - VARIOUS ITEMS	492.50
14/03/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
14/03/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION - ELECTRICITY	40.00
14/03/2018	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
14/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAVEL TO COURT IN CHATHAM FOR TM MGR E.H. AND SW. LCS. GWR REFS. HB66BRJ5	36.80
15/03/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	3X BELKIN WIRELESS LIGHTWEIGHT KEYBOARD FOR: IPHONE 6 AND IPAD AIR2, ANDROID DEVICES.	74.97
15/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	5 X REMOVAL BLANKETS FOR BROCKLEY RISE PREMISES	16.99
15/03/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	APP SOFTWARE	32.75
15/03/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS FOR LAC	20.00
15/03/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
15/03/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
15/03/2018	TRAINLINE	QUALITY ASSURANCE	LEE STATION TO WHISTABLE 19/03/20184K2RF3C7£25.55EO1 E411 24 631220 0000	25.55
15/03/2018	CIEH	FOOD AND SAFETY	ENVIRONMENTAL HEALTH COURSE BOOKS	89.10
15/03/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON EUSTON TO ST HELEN CENTRAL 21/03/2018NGRW83LJ£86.90EO1 E411 24 631220 0000	86.90
15/03/2018	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
15/03/2018	WWW.BELKIN.COM/UK	FLEET & VEHICLE MAINT:WORKSHOPS	KEYBOARDS FOR IPADS	149.99
15/03/2018	WWW.BELKIN.COM/UK	FLEET & VEHICLE MAINT:WORKSHOPS	KEYBOARDS FOR IPADS	149.99

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
15/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
15/03/2018	OYSTER BUS AUTOSET	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
15/03/2018	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
15/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 50593. SW B.G.	40.00
15/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 57642. SW V.O-M.	40.00
15/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NOT ACTIVATED BY SW A.O. SO, TOP UP REFUNDED. CARD END. 04119	-40.00
15/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NOT ACTIVATED BY SW D.S. SO TOP UP REFUNDED. CARD END. 04238.	-15.00
15/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NOT ACTIVATED BY SW D.S. SO TOP UP REFUNDED. CARD END. 04238.	-20.00
15/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NOT ACTIVATED BY SW S.MCL. SO TOP UP REFUNDED. CARD END. 04238.	-40.00
15/03/2018	OYSTER BUS AUTOSET	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
15/03/2018	OYSTER BUS AUTOSET	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
15/03/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
15/03/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
15/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
15/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
15/03/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061301982978 - KS	40.00
15/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606 - MS	40.00
15/03/2018	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
15/03/2018	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	REPLACEMENT MOTORISED SCREEN FOR HOLBEACH OFFICE MEETING ROOM 1	155.53
15/03/2018	ROYAL MAIL CHARGES	SEN SPECIALIST TEACHERS	ROYAL MAIL- SENSORY TEAM- DEP NO: 2475	1.50



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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
15/03/2018	PAYPAL UNCHOSEN	SAFEGUARDING ADULT BOARD TEAM	SAFEGUARDING PROMOTIONAL ITEMS	190.00
15/03/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	SAFETY SOCKET COVERS	3.34
15/03/2018	TESCO STORES-2253	LOOKED AFTER CHILDREN EDUCATION	STATIONERY FOR PEER CHALLENGE - 19TH & 20TH MARCH 2018	14.00
15/03/2018	CASH TILLS DIRECT	CEL PREMISES STAFF	TILL ROLLS FOR GRANVILLE PARK CAFE	28.20
15/03/2018	VIKING	ENVIRONMENT ADMINISTRATION	WINDOW ENVELOPES FOR MAIL OUT TO COMMERCIAL WASTE CUSTOMERS REGARDING PRICE INCREASE.	71.96
16/03/2018	GWR WEBSALES	QUALITY ASSURANCE	132895KINGS CROSS TO CAMBRIDGE 22/03/2018CGK24XLL£25.40EO1 E411 24 631220 0000	25.40
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ARGOS ORDER FT389511 FOR ENVIRONMENTAL HEALTH FOOD AND SAFETY UNIT, HAS BEEN CANCELLED AND REFUNDED THE AMOUNT OF £69.98	69.98
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ARGOS ORDER FT389511 FOR ENVIRONMENTAL HEALTH FOOD AND SAFETY UNIT, HAS BEEN CANCELLED AND REFUNDED THE AMOUNT OF £69.98	-69.98
16/03/2018	KENABLE LTD	LEWISHAM LINKLINE	BT TELEPHONE EXTENSION LEADS	72.89
16/03/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND TIMBER	201.60
16/03/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD REGENERATION PROGRAMME (TOWN CENTRE)	2,715.40
16/03/2018	H WHITE & SON LTD	LEEMORE CENTRE	DECORATING MATERIALS, PAINT, BRUSH SETS FOR LEEMORE CENTRE CARRIED OUT BY COMMUNITY PAYBACK PROJECT.	94.11
16/03/2018	VIKING	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK EQUIPMENT	47.98
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK EQUIPMENT	79.98
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK EQUIPMENT	39.99
16/03/2018	STATIONERY OFFICE BOOK	MANAGEMENT SERVICE	FOOD INDUSTRY GUIDE TO GOOD HYGIENE PRACTICE.	16.75
16/03/2018	WWW.NUWAVEDISPLAY	CEL: MARKETING	GAZEBO FOR EVENTS	499.00
16/03/2018	WWW.NUWAVEDISPLAY	CEL: MARKETING	GAZEBO FOR EVENTS	499.00
16/03/2018	WWW.NUWAVEDISPLAY	CEL: MARKETING	GAZEBO FOR EVENTS	85.60
16/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF 3RGT575C SW TRAVEL TO APPT	29.00
16/03/2018	WWW.ONEDIRECT.CO.UK	CEL: SUPPORTED LEARNING	HEADPHONES	76.74
16/03/2018	WWW.EVENTS-INSURANCE.C	RESOURCES AND REGENERATION - CAPITAL	INSURANCE QUOTE REF QAN71064.	1,168.00
16/03/2018	ONE TO ONE OFFICE	CEL PREMISES STAFF	KEY CUT FOR BRT BROCKLEY RISE CENTRE	7.14
16/03/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,818.00
16/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
16/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
16/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
16/03/2018	OYSTER RENEW WEB	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD RENEW.	10.00
16/03/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
16/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551 - SL	40.00
16/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517696 - AL	40.00
16/03/2018	OYSTER RENEW WEB	HEAD OF ASSET STRATEGY AND DEVELOPMENT	RENEW OYSTER CARD.	10.00
16/03/2018	GWR WEBSALES	QUALITY ASSURANCE	STRATFORD TO BROADSTAIRS 23/03/2018NTLT9N8W£37.10EO1 E411 24 631220 0000	37.10
17/03/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	AMAZON BOOKS: 'MORE TROUBLE WITH MATHS' / 'SOUND LINKAGE' - DEP:3067	83.04
17/03/2018	MSFT <E05005IBCL>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	210.20
17/03/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER BUS AUTOTOPUP- DEP 2475	20.00
17/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
17/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
17/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
17/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
17/03/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
17/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292 - JH	40.00
17/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
17/03/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
18/03/2018	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
18/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/03/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC	20.00
18/03/2018	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
18/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
18/03/2018	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
18/03/2018	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
18/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 02033. SW TM MGR T.S.	40.00
18/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 3339. SW M.A.	40.00
18/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 57642. SW V.O-M.	40.00
18/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
18/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018517834 - TC	40.00
18/03/2018	OYSTER AUTOTOPUP		OYSTER TOP UP FOR 063018618606 - JW	40.00
18/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059 - SW	40.00
18/03/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240417	40.00
18/03/2018	OYSTER AUTOTOPUP	PSSA ADMISSIONS & APPEALS	PUBLIC TRANSPORT - OYSTER TOP UP	20.00
18/03/2018	OYSTER AUTOTOPUP	CEL: MARKETING	OYSTER AUTOTOPUP	20.00
18/03/2018	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER BUS AUTOTOP	20.00
19/03/2018	WWW.PULLINGERS.COM	CEL: ART & LEISURE	ART MATERIALS	20.55
19/03/2018	LEWISHAM COUNCIL INT	FS&I OTHER CARE	BIRTH CERT REQUEST FOR LAC SW L.G LCS	30.00
19/03/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	36.86
19/03/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	20.00
19/03/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES TO LBFIG STEERING GROUP MEETING ON MEASURING VALUES OF FRAUD	23.60
19/03/2018	LANDSCAPE SUPPLY COMPA	CEMETERIES	LAND BASED EQUIPMENT FOR TRAINING AND SAFETY BOOTS	131.96
19/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS SW GWR REF. LN6X39KW	42.50
19/03/2018	MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	16.40
19/03/2018	H & M NEWSAGENTS	VULNERABLE PUPILS	OYSTER CARD FOR EMERGENCY TRAVEL FOR FAMILY. COST TO BE RECOVERED FROM BOREMAN FUND.	47.90
19/03/2018	HM PASSPORT OFFICE	FS&I OTHER CARE	PASSPORT FOR A. J-B AUTH CODE 026422. TRANS REF 7957120 ONLINE PAYMENT. LCS	46.00
19/03/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	11.51
19/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN GRAYS . LCS	40.40
19/03/2018	TESCO STORE 2253	SCHIEFF GOVERNORS SUPPORT	SUBSISTENCE FOR GOVERNOR'S SERVICES MEETINGS	12.88
19/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW L.G. TRAVEL TO APPT TICKET REF..590654. YOUR CONFIRMATION NUMBER IS: 7CBRK675	14.50
19/03/2018	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	VARIOUS FIRST AID SUPPLIES.	102.30

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
20/03/2018	AMAZON EU	CEL PREMISES STAFF	100 X ASSORTED PLASTERS FOR FIRST AID BOXES AT BROCKLEY RISE CENTRE	4.87
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO PETERBOROUGH FOR MS & CD (SW & TM-LAC/LCS) ON 21.3.18 (22.21%)	58.40
20/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	25 X 20ML STERILE EYEWASH PODS FOR FIRST AID BOXES AT BROCKLEY RISE CENTRE	5.79
20/03/2018	WWW.THEBOOKSELLER.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOK SELLER SUBSCRIPTION	213.25
20/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR GRANVILLE PARK CAFE (23.83%)	36.48
20/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR GRANVILLE PARK CAFE (76.17%)	116.62
20/03/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.00
20/03/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	16.00
20/03/2018	GWR WEBSALES	QUALITY ASSURANCE	EAST CROYDON TO ST LEONARDS WARIOR SQUARE23/03/2018535139£37.10E01 E411 24 631200	37.10
20/03/2018	ICELAND	LADYWELL DEMENTIA SERVICES	LADYWELL KITCHEN	26.00
20/03/2018	WWW.NISBETS.COM	ADULT SERVICES CARE MODERNISATION	LADYWELL KITCHEN	393.85
20/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	LCS SW TRAIN TRAVEL STREATHAM COMMON TO CLACTON ON SEA	35.60
20/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	LCS SW TRAIN TRAVEL STREATHAM COMMON TO BROADSTAIRS	39.00
20/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LONDON TERMINALS TO BIRMINGHAM GWR REF. TB8BKWJ5. SW T.M.	35.00
20/03/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY BROAD BAND	97.40
20/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP - DEP NO: 2475	10.00
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP-DEP NO: 2475	10.00
20/03/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	PATOSS COURSES - £ 155.00 X3 -DEP NO: 3066	465.00
20/03/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RE LCS ID SW TRAIN TRAVEL STREATHAM COMMON TO BIRCHINGTON	44.20
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - 01.3.18	-14.50
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - 17.2.18	-3.60
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - 26.2.18	-24.30

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - 27.2.18	-32.90
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 7.4.18 (31.2%)	51.60
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO MARGATE FOR CONTACT ON 31.3.18 (44.74%)	74.00
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR FAMILY ON 24.3.18	37.60
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR KB (SW-LAC/LCS) ON 4.4.18 (24.06%)	39.80
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR PM (STUDENT - LAC/LCS) ON 23.3.18	32.10
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CAMBRIDGE FOR JP (SW-LAC/LCS) ON 22.3.18	22.40
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE FOR AR (SW-LAC/LCS) ON 23.3.18	12.20
20/03/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO FARNBOROUGH FOR LC (SW-ADOPTION) ON 26.3.18	18.40
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP (SW-LAC/LCS) ON 21.3.18	29.00
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO RUGBY FOR MOTHER ON 21.3.18	29.00
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NORRINGHAM TO BROADSTAIRS FOR CONTACT ON 23.3.18 (77.79%)	204.60
20/03/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	1 DAY TRAVEL CARD ON 21ST AND 22ND MARCH 18. NAVSCH CONFERENCE	36.20
20/03/2018	OXFORDUNIVERSITYPR	EP EDUC PSYCHOLOGISTS	TEST OF CASIC ARITHMETIC & NUMERACY SKILLS- DEP NO:3067	135.00
20/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM MGR E.H. TRAVEL TO BIRMINGHAM ON 28.3.18	78.00
20/03/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TRAIN TRAVEL REFUND	-89.20
20/03/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR STAFF AS PART OF VOTER REGISTRATION CAMPAIGN	20.00
20/03/2018	GWR WEBSALES	QUALITY ASSURANCE	EUSTON TO RUGBY 21/03/2018R34762RL£23.00E01 E411 24 631200	23.00
20/03/2018	GWR WEBSALES	QUALITY ASSURANCE	KINGS CROSS TO DOWNHAM MARKET23/03/20189K66RBJH£37.70E01 E411 24 631200	37.70
20/03/2018	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	WET WIPES	78.00
20/03/2018	LONDON & SOUTH EAS	LEWISHAM LINKLINE	ZONE1-4 TRAVEL CARD X 2	25.40
21/03/2018	WWW.BELKIN.COM/UK	FLEET & VEHICLE MAINT:WORKSHOPS	KEY BOARDS FOR IPADS	269.96
21/03/2018	WWW.NISBETS.COM	ADULT SERVICES CARE MODERNISATION	LADYWELL KICHEN	408.39
21/03/2018	WWW.NISBETS.COM	ADULT SERVICES CARE MODERNISATION	LADYWELL KITCHEN	457.05

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
21/03/2018	UCL - FSO	EP EDUC PSYCHOLOGISTS	LEADING EDGE DAY 27TH MAR'18 - TRAINING X 2. EDUC PSYCHOLOGISTS UNABLE TO ATTEND. £200.00 CREDIT NOTE' RECEIVED. DEP NO: 3162	200.00
21/03/2018	IBIS LONDON EARLS COUR	LOOKED AFTER CHILDREN EDUCATION	OVERNIGHT ACCOMMODATION REGARDING NAVSCH (21ST MARCH )	115.00
21/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
21/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
21/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
21/03/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC	20.00
21/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
21/03/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
21/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 10536. IRO D.T.	40.00
21/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 18095. SW M.V.	40.00
21/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 20958. SW K.MCK	40.00
21/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 36142. SW F.C.	40.00
21/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 67430. SW M.S.	40.00
21/03/2018	OYSTER RENEW WEB	QUALITY ASSURANCE	OYSTER CARD NOT TOPPED UP AND MONEY REFUNDED AS IRO S.W. DID NOT ACTIVATE IN TIME.	-20.00
21/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059523 - JP	40.00
21/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	131.24
21/03/2018	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF OYSTER CARD	10.00
21/03/2018	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF TESCO GIFT CARDS FOR LOCAL ASSEMBLIES REFRESHMENTS - WARD MEETINGS 2017-18.	100.00
21/03/2018	AMAZON SVCS EU-UK AMAZ	ADULT SERVICES BUSINESS SUPPORT	REFUND - BROKEN DOCUMENT HOLDER	-10.83
21/03/2018	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	REPLACEMENT HEAD FOR STRIMMER	23.18
21/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
21/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
21/03/2018	SAM 99P LTD-CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR REFRESHMENTS FOR LOCAL ASSEMBLIES WARDS MEETINGS 2017-18.	13.86
21/03/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	635.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
21/03/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/03/2018	WWW.BARPROFESSIONALTRA	PRACTICE SUPPORT OFFICE	BAR COUNCIL PRACTISING CERTIFICATE	246.00
22/03/2018	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID SUPPLIES.	319.02
22/03/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	FOR THE COST OF A BOUQUET ON THE OCCASION OF THE FREEDOM OF THE BOROUGH BEING AWARDED TO WOZZY BREWSTER AND A FLORAL TRIBUTE PRESENTED BY THE MAYOR AND COUNCIL ON 23RD MARCH IN THE COUNCIL CHAMBER.	25.00
22/03/2018	WWW.JELLYANDBEAN.CO.UK	SEN SPECIALIST TEACHERS	JELLY AND BEAN (SENSORY TEAM RESOURCES)-DEP NO: 2754	109.20
22/03/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHES	172.39
22/03/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHES	117.22
22/03/2018	MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.80
22/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS. SW L.S. TRAVEL TO MEETING IN HAVANT. LCS	37.00
22/03/2018	IBIS LONDON EARLS COUR	LOOKED AFTER CHILDREN EDUCATION	OVERNIGHT ACCOMMODATION ON 21ST MARCH 18 REGARDING NAVSCH CONFERENCE	115.00
22/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
22/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 0593. SW B.G.	40.00
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
22/03/2018	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018125095	40.00
22/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP - DEP NO: 2475	10.00
22/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP-DEP NO: 2475	10.00
22/03/2018	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
22/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR LS 9SW-LAC/LCS) ON 23.3.18 + BUS PLUS	30.50
22/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON 27.3.18	26.70
22/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO ASHFORD INTERNATIONAL ON 24.3.18	18.80
22/03/2018	PAYPAL SUPERSAAS	CEL: LEARNER SERVICES	SOFTWARE	67.20
22/03/2018	PAYPAL ELIXGARDSUP	RESOURCES AND REGENERATION - CAPITAL	SOLUABLE EARLY SEASON PLANT FOOD.	25.99

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
22/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
22/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
22/03/2018	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
22/03/2018	SAINSBURYS 0693	DOOR 2 DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	41.55
22/03/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CAR TOP UP	20.00
22/03/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	600.00
22/03/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	500.00
22/03/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	400.00
22/03/2018	WWW.PUBLICPOLICYEXCHAN	C.TAX ADMIN	TRAINING COURSE - ENHANCING THE QUALITY OF BAILIFF INDUSTRY SERVICES	763.20
22/03/2018	AMAZON EU	CEL: MARKETING	X12 Mouses	88.63
23/03/2018	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	12 X 6X1L SEMI-SKIMMED MILK FOR BROCKLEY RISE CAFE	56.00
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM NOTTINGHAM TO BROADSTAIRS FOR CONTACT ON 30.3.18	204.60
23/03/2018	STREET RUNNERS LIMITED	STREET MARKETS MANAGEMENT & ADMIN.	ADVERT IN LOCAL PRESS (MARKET CHARGES INCREASE)	564.48
23/03/2018	EVERYTHING BRANDED	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	ANTI-SKIMMING CARDS HOLDERS FOR POSAC PROJECT (95.6%)	300.00
23/03/2018	ARGOS RETAIL GROUP	FSI - MERIDIAN TEAM (AREA 2) - SECTION	ARGOS ORDER NO FT592106 TO COLLECT. SW. G.B. LCS	74.41
23/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE FOR KDC AND AM'S BIRTH MOTEHR AND GRAND MOTHER	18.50
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD BRIDGE TO ASHFORD INTERNATIONAL FOR AR (SW-LAC) ON 24/03/18	18.80
23/03/2018	PAYPAL CAROLYNGLYN	ADULT SERVICES BUSINESS SUPPORT	CHARACTER EMOTION CARDS (OU FUNDS)	4.75
23/03/2018	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	EXPENSES FOR ENGAGEMENT EVENTS - CATFORD FOOD MARCH.	3,960.65
23/03/2018	EUROFLORIST	FOSTERING PLACEMENTS	FLOWERS FOR LONG TERM FOSTER CARER RETIRING - N & J - FA (FOSTERING SERVICE)	24.98
23/03/2018	POUNDSTRETCHER CATFORD	ECONOMIC DEVELOP MGT SUMMARY	FRAMES FOR MAYOR'S BUSINESS AWARDS	13.93
23/03/2018	VIKING	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	83.88
23/03/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ORDER NUMBER AD106540372 ALL GOODS ORDERED EXCEPT FOR : HOME NEWPORT 3 DRAWER CHEST- BLUE 606/4961 AND CUTLERY SET ORDER DATE 23/03/18 DELIVERY TOMORROW AND MATTRESS SEPARATE DEL. £25.99 WITH	169.90



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Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
23/03/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	ORDER NUMBER AD106540372 ALL GOODS ORDERED EXCEPT FOR : HOME NEWPORT 3 DRAWER CHEST- BLUE 606/4961 AND HOME 16 PIECE STAINLESS STEEL SQUARE CUTLERY SET 619/3454 DELIVERY TOMORROW AND MATTRESS SEPARATE DEL. £25.99 WITHIN 7 DAYS.	25.99
23/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/03/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC - TRAILBLAZER	20.00
23/03/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD END. 32463. IRO A.B.	40.00
23/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
23/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
23/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
23/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063014984046 - MJ	40.00
23/03/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
23/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTRE TOP UP ORDER - 061501059761	10.00
23/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	96.59
23/03/2018	PAYPAL METALCLAY	CEL: DESIGN, MEDIA & FOOD	REPAIRS TO GLASS AND JEWELLERY KILNS	684.00
23/03/2018	PAYPAL METALCLAY	CEL: DESIGN, MEDIA & FOOD	REPAIRS TO GLASS AND JEWELLERY KILNS	809.00
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM KIRKCALDY TO LONDON FOR CONTACT ON 31.3.18 (50.89%)	148.90
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 29.3.18 (27.27%)	79.80
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 31.3.18 (21.84%)	63.90
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DONCASTER FOR DO (SW-LAC/LCS) ON 26.3.18 (15.16%)	25.50
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DONCASTER FOR DO (SW-LAC/LCS) ON 26.3.18 (35.08%)	59.00
23/03/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO RAINHAM FOR CR (SW-ADOPTION) ON 23.3.18	26.70
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM NEWCASTLE TO LONDON FOR DO (SW-LAC/LCS) ON 27.3.18 (32.1%)	54.00
23/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER WKLY TRAVEL TO CONTACT IN GRAYS GWR 8TRR6TW5 LCS.	40.40
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FROM DONCASTER TO NEWCASTLE FOR DO (SW-LAC/LCS) ON 26.3.18 (17.66%)	29.70
23/03/2018	GLOS COUNTY COUNCIL	EP EDUC PSYCHOLOGISTS	SPECIALIST TEACHER & EDU PSYCHOLOGIST-VIG TRAINING, 27TH & 28TH FEB '18- SANGER HOUSE. DEP NO: 2530	750.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
23/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
23/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
23/03/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CR- BEDDING, AIRBED, PUMP, PILLOWS AND DUVET	54.95
23/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR PT - BED FRAME, MATTRES AND WASHING MACHINE	639.67
23/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SE - VACUUM CLEANER, MICROWAVE, KETTLE AND TOASTER	116.71
23/03/2018	OYSTER BUS AUTOTOP	EMERGENCY PLANNING	TEAM OYSTER CAR TOP UP	20.00
23/03/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP UP	20.00
23/03/2018	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	TRAINING BOOKS (OU FUNDS)	64.61
23/03/2018	EVERYTHING BRANDED	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	UK CARRIAGE (4.4%)	13.80
23/03/2018	LPS LONDON LTD	RESOURCES AND REGENERATION - CAPITAL	VARIOUS SUPPLIES FOR CATFORD FOOD MARKET FROM LPS. (LONDON PRINT SERVICE, GARMENT DECORATION)	2,734.26
23/03/2018	GWR WEBSALES	QUALITY ASSURANCE	STRATFORD LONDON TO COLCHESTER STATIONS29/03/2018F35KKTJ6£28.30E01 E411 24 631200	28.30
23/03/2018	LEWISHAM COUNCIL INT	FAMILY SUPPORT & INTERVENTION SUPP SERV	X4 BIRTH CERTS RE LCS. PAY REF. 086886.	40.00
24/03/2018	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	58.38
24/03/2018	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
24/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
24/03/2018	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
24/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
24/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
24/03/2018	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTER BUS AUTOTOPUP - DEP NO:2475	20.00
24/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 01914. SW L.G.	40.00
24/03/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD END. 25660. IRO R.H.	40.00
24/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 6324 S.K.	40.00
24/03/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD TOP UP 6647. IRO T.D.	40.00
24/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378494 - DS	40.00
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582 - YB	40.00
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033- AR	40.00
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993660 - SS	40.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821 - TK	40.00
24/03/2018	AMAZON PRIME	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PRIME MEMBERSHIP FEE FOR CULTURAL & COMMUNITY DEVELOPMENT SERV.	7.99
24/03/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
24/03/2018	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	TRAINING BOOKS (OU FUNDS)	158.95
25/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
25/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
25/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
25/03/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
25/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 02033. SW TM MGR T.S.	40.00
25/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 57642. SW V.O-M.	40.00
25/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 81339. SW L.S.	40.00
25/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
25/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917 - NP	40.00
25/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
25/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
25/03/2018	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
25/03/2018	AMAZON EU	ADULT SERVICES BUSINESS SUPPORT	TRAINING BOOKS (OU FUNDS)	277.34
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM CANTERBURY WEST TO ASHFORD INTERNATIONAL +BUS PLUS FOR CONTACT ON 5.4.48 (7.5%)	24.20
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM NEWCASTLE TO LONDON CONTACT ON 15.5.18 (42.57%)	137.40
26/03/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	61.30
26/03/2018	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW RE LCS BOOKING REF: CB9F2W36 LONDON BRIDGE - CANTERBURY WEST ON 27.03.18	68.20
26/03/2018	TRAINLINE	FS&I OTHER CARE	LCS / EO1 E412 00 631200 0000 (50%)	136.75
26/03/2018	ACCA	SR INTERNAL AUDIT	EXAM FEES - PROFESSIONAL TRAINING FOR ACCA. DEP 19MARCH201801	132.00
26/03/2018	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	12.99
26/03/2018	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	11.27
26/03/2018	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	10.97
26/03/2018	TRAINLINE	QUALITY ASSURANCE	LCS (50%)	136.75

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
26/03/2018	TESCO STORES 2821	LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHESES	20.00
26/03/2018	ICELAND	LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHESES	24.00
26/03/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON EUSTON - BIRMINGHAM NEW STREET ON 29.03.18 BOOKING REF F4HJ9CJ7	55.00
26/03/2018	OYSTER BUS AUTOSET	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
26/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00
26/03/2018	LEWISHAM PARKIN	YOUNG MAYOR	PARKING TICKET FROM INTERNATIONAL WOMEN'S DAY WHEN WE HAD THE ARMY OUTREACH TEAM COME TO THE CIVIC SUITE TO DO WORKSHOPS. THEY RECEIVED THE TICKET THAT WE/THEY THOUGHT WE SHOULD PAY AS THEY WERE PROVIDING FREE WORKSHOPS FOR A CORPORATE EVENT.	110.00
26/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	14.64
26/03/2018	INTERACTIVE - GUS	SR INTERNAL AUDIT	PROFESSIONAL TRAINING FOR ACCA. DEP 19MARCH201801	600.00
26/03/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.50
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT 5.4.18	51.60
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDINGBURGH FOR CM (SW-LAC/LCS) ON 27.4-3.5.18 (44.27%)	142.90
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR CT (SW-LAC/LCS) ON 29.3.18	61.60
26/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO RAMSGATE FOR AH (SW-FOSTERING) ON 3.4.18	37.10
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM PECKHAM RYE TO BASILDON FOR CONTACT + BUS PLUS ON 6.4.18 (5.67%)	18.30
26/03/2018	PREMIER INN	LEAVING CARE SUPPORT SERVICES	SPLIT - B&B FOR DO - 26.3-27.3.18 (50%)	78.99
26/03/2018	PREMIER INN	QUALITY ASSURANCE	SPLIT - B&B FOR SW- 26.3-27.3.18 (50%)	78.99
26/03/2018	PHOENIX TAXIS AND COAC	QUALITY ASSURANCE	TAXI FOR DO & SW - IN NECASTLE ON 27.3.18	18.40
26/03/2018	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES	TAXI FOR DO AND SW IN NEWCASTLE ON 27.3.18 - MORPETH	19.10
26/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	TOP UP FOR OYSTER CARD AGGIE 1	50.00
26/03/2018	EAST MIDLANDS TRAINS	STREET MARKETS MANAGEMENT & ADMIN.	TRAIN TICKET (DERBY) TRAINING COURSE	71.00
26/03/2018	EAST MIDLANDS TRAINS	STREET MARKETS MANAGEMENT & ADMIN.	TRAIN TICKET TO DERBY (TRAINING COURSE)	71.00
27/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ANGMERING FOR MA & VH (SW&TM - LAC/LCS) ON 27.3.18	51.20
27/03/2018	LONDON & SOUTH EAS	ADOPTION TEAM 1	2 TRAVEL CARDS FOR CONTACT ON 29.3.18	25.40
27/03/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X YELLOW SAFETY HELMETS WITH SLIP RATCHET.	11.36
27/03/2018	AMAZON EU	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X YELLOW SAFETY HELMETS WITH SLIP RATCHET.	11.36
27/03/2018	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE	COACH TRAVEL FOR CONTACT 2.4-6.4.17	24.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
27/03/2018	AMAZON EU	CEL: DESIGN, MEDIA & FOOD	CORDLESS MULTITOO	86.86
27/03/2018	MSFT <E07005L7ZR>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
27/03/2018	NAME-CHEAP.COM	COMMUNICATIONS & MARKETING	DOMAIN NAME REACTIVATION FOR RECYCLEFORLEWISHAM.COM	8.16
27/03/2018	NAME-CHEAP.COM	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR 9 YEARS RECYCLEFORLEWISHAM.COM	70.87
27/03/2018	VIKING	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	20.26
27/03/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	GP PERFORMANCE ALKALINE BATTERIES, PACK OF 32 1.5 LR06- DEP-NO: 2754	13.24
27/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
27/03/2018	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 32344. SW TM MGR T.H.	20.00
27/03/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	PAPER PLATES & CUPS	67.78
27/03/2018	POUNDLAND LTD 1401	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY STATIONARY, PENS, NOTE PADS AND HYGIENIC WIPES FOR PLANNING SERVICE	18.10
27/03/2018	PARTRIDGE & PRINT	FOSTERING PLACEMENTS	SKILLS TO FOSTER GUIDE AND DVD - FOSTERING	360.20
27/03/2018	CURRY'S ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FRO TM - DRYER AND COOKER	649.98
27/03/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	THE PUPPET COMPANY-BABY BIRDS - TOUCAN HAND PUPPET-DEP NO:2754	9.49
27/03/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP UP OYSTER CARD NUMBER 0631744995. HOP £50.00 PLUS 50PENCE CHARGE	50.50
28/03/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	6 X LET'S SIGN BSL EARLY YEARS & BABY SIGNS: POSTER/MATS A3 SET OF 2 (BRITISH SIGN LANGUAGE). DEP NO: 2754	54.42
28/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD	40.00
28/03/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40.00
28/03/2018	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD	40.00
28/03/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	70.80
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	FAMILY TICKET FOR CONTACT ON 4.4.18 - 2 ADULTS AND 2 CHILDREN - FROM NEW CROSS TO MILTON KEYNES	76.45
28/03/2018	FIRSTAID4LESS.CO.UK	LEWISHAM LINKLINE	FIRST AID KIT	26.28
28/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
28/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
28/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
28/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 08077. SW L.MCS	40.00
28/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 50593. SW B.G.	40.00
28/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
28/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
28/03/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
28/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435 - MA	40.00
28/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513 - CM	40.00
28/03/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	PAPER PLATES & CUPS	9.95
28/03/2018	PIPERS PROJECTS	PLANNING DEVELOPMENT CONTROL	PROJECT SUBMISSION FOR NEW LONDON AWARDS 2018 - LEWISHAM INTERCHANGE	214.80
28/03/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-21.50
28/03/2018	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	165.00
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO MAIDSTONE FOR CONTACT ON 8.4.18 (47.29%)	28.80
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 11.4.18 (52.71%)	32.10
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM FOR TC (SW-LAC/LCS) ON 29.3.18	55.00
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON 6.4.18	55.60
28/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR PT - COOKER AND SOFA	583.98
28/03/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR PT - FRIDGE FREEZER	449.00
28/03/2018	CURRY'S ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - FRIDGE FREEZER	149.99
28/03/2018	TESCO DIRECT	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - MICROWAVE	52.00
28/03/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY LICENCE FEE	29.00
28/03/2018	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	TA ACCOMMODATION	635.00
29/03/2018	AMAZON EU	SR SUSTAINABLE ENERGY	1X SAFETY HELMET WITH SLIP RATCHET.	5.68
29/03/2018	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD	40.00
29/03/2018	OYSTER BUS AUTOSET	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER CARD	40.00
29/03/2018	LEWISHAM COUNCIL INT	ADULT SERVICES BUSINESS SUPPORT	BIRTH CERTIFICATE FOR CLIENT AS REQUESTED BY OM (SPA)	11.50
29/03/2018	WWW.ARGOS.CO.UK	FSI - PENDRAGON TEAM (AREA 3) - SECTION	ESSENTIAL GOODS W/MACHINE LCS	204.99
29/03/2018	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	FASTTRACK ORDER FT593561 CUTLERY FOR COLLECTION BY SERVICE USER FT593561 - LCS	12.99
29/03/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
29/03/2018	ARGOS RETAIL GROUP	CRIME ENFORCEMENT AND REGULATION SERVICE	HARD-DRIVE FOR CCTV STORAGE	49.99
29/03/2018	FAST KEY SERVICES LIM	AIMING HIGH FOR DISABLED CHILDREN	KEYS FOR MAP CUPBOARDS AND DRAWERS. DEP 3114	19.22
29/03/2018	MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.80
29/03/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 1	LCS PASSPORT APPLICATION	73.25

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
29/03/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	ADOPTION SW. ON-LINE PASSPORT APPLICATION FOR LCS ON 29.03.18 TRANSACTION REFERENCE 8045163	54.00
29/03/2018	LEWISHAM COUNCIL INT	FS&I OTHER CARE	ORIGINAL PAYMENT REF. 086886 PAYMENT OF £40 APPARENTLY DID NOT GO THROUGH ON 23.3.18. J.S. CAS-1410728-P2Y6X7 PAYMENT REF 040403 JS 29.3.18	40.00
29/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
29/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
29/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
29/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 21380. SW T, MGR E.P.	40.00
29/03/2018	COMFORT INN BIRMINGHAM	QUALITY ASSURANCE	OYSTER CARD END 32463. .IRO A.B.	40.00
29/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 32582. SW K.D.	40.00
29/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 42935. SW G.B.	40.00
29/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD NOT COLLECTED - DEP NO: 2475	-10.00
29/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00
29/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059880- VH	40.00
29/03/2018	TFL PENALTY CHARGE	REFUSE: TRADE	PCN (COMMERCIAL WASTE).	65.00
29/03/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	REFUND BIRTH CERTIFICATE UNAVAILABLE	-6.00
29/03/2018	LEWISHAM COUNCIL INT	FS&I OTHER CARE	REFUND OF BIRTH CERT	-6.00
29/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER ONGOING TRAVEL SUPPORT TO CONTACT IN GRAYS LCS	40.40
29/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAVEL TO APT IN CHATHAM TM E.H. SW L.G.	36.80
29/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAVEL TO ROCHESTER ON 5.4.18 GWR R4H6C34H SW M.V.	19.10
30/03/2018	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00
30/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
30/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 04531. SW R.O.	40.00
30/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 57642. SW V.O-M	40.00
30/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 67430. SW M.S.	40.00
30/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 90632. SW G.K.	40.00
30/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 99225. SW T-A.T	40.00
30/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00

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12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
30/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 0630187606 - MS	40.00
30/03/2018	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
30/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER ORDER	-10.00
30/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
31/03/2018	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD	40.00
31/03/2018	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
31/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
31/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 06473. SW D.H.	40.00
31/03/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD END 81339. IRO W.D.	40.00
31/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 83917. SW V.T.	40.00
31/03/2018	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END 87925. SW D.R.	40.00
31/03/2018	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	SERVICE OYSTER CARD AUTO TOP-UP	20.00
31/03/2018	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
31/03/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
31/03/2018	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
31/03/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COST	20.00
01/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
01/04/2018	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP3578	50.57
02/04/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00
02/04/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTERCARD NOT COLLECTED- DEP NO: 2475	-10.00