| Payment    | Supplier                | Service                       | Description   | £ Spend         |
|------------|-------------------------|-------------------------------|---|-----------------|
| date       |                         | FLEET & VEHICLE               | •   | (including VAT) |
| 04/05/2010 | BOC GASES               | MAINT:WORKSHOPS               | WELDING GAS   | 570.2           |
|            |                         |                               |   | 579.3           |
|            | OYSTER BUS AUTOTOP      | CEL: BUSINESS RESOURCES       | OYSTER BUS AUTOTOP                                  | 20.0            |
|            | OYSTER AUTOTOPUP        | CEL: MANAGEMENT TEAM          | OYSTER AUTOTOPUP                                    | 20.0            |
| 02/05/2018 | B MILK&MORE             | LADYWELL DEMENTIA SERVICES    | MILK  | -16.4           |
| 00/05/0040 | OVOTED ALITOTOPUD       | ADULT SERVICES BUSINESS       | OVETED AUTO TOD UD                                  | 40.0            |
| 02/05/2018 | OYSTER AUTOTOPUP        | SUPPORT                       | OYSTER AUTO TOP UP                                  | 40.00           |
| 00/05/0040 | OVOTED DUG AUTOTOD      | ADULT SERVICES BUSINESS       | OVETED AUTO TOD UD                                  | 00.00           |
| 02/05/2018 | OYSTER BUS AUTOTOP      | SUPPORT                       | OYSTER AUTO TOP UP                                  | 20.00           |
| 00/05/0040 | OVOTED DUO ALITOTOD     | ADULT SERVICES BUSINESS       | OVOTED BUG ALITO TOP UP                             | 40.00           |
|            | OYSTER BUS AUTOTOP      | SUPPORT                       | OYSTER BUS AUTO TOP UP                              | 40.00           |
|            | OYSTER BUS AUTOTOP      | INFORMATION AND ADVICE TEAM   | OYSTER CARD AUTO TOP UP                             | 40.00           |
| 02/05/2018 | OYSTER BUS AUTOTOP      | PORTAGE SERVICE               | OYSTER CARD AUTO TOP UP                             | 40.00           |
| 00/0=/00/0 | 0.40755 4447070545      | FAMILY SUPPORT & INTERVENTION | 0.40750 0.400 5.101.10 5.550 0.0 4.41.1051.07.714   | 40.0            |
| 02/05/2018 | OYSTER AUTOTOPUP        | SUPP SERV                     | OYSTER CARD ENDING 50593. B.G. LAUNCELOT TM         | 40.00           |
| 00/0=/00/  | OVOTED DEVIEW WED       | AIMING HIGH FOR DISABLED      | OVOTED DENEW  | 40.04           |
|            | OYSTER RENEW WEB        | CHILDREN                      | OYSTER RENEW  | 10.00           |
| 02/05/2018 | OYSTER AUTOTOPUP        | HR CORPORATE SERVICES         | TOP UP TO DIVISION OYSTER CARD                      | 20.00           |
| 00/0=/00/0 | DAY/DAL INIOTANITEDINI  | RESOURCES AND REGENERATION -  | A 3X2M BANNER FROM INSTANT PRINT (BLUETREE DESIGN & |                 |
| 03/05/2018 | PAYPAL INSTANTPRIN      | CAPITAL                       | PRINT LTD) BECKENHAM PLACE PARK FLOWER SHOW         | 89.00           |
|            |                         |                               | SW - FSWS LCS                                       |                 |
|            |                         | FAMILY SUPPORT & INTERVENTION | CLAPHAM JUNCTION TO LEEDS RETURN ON 04.05.18        |                 |
|            | GWR WEBSALES            | SUPP SERV                     | BOOKING REF: F6RT2WNT                               | 189.00          |
| 03/05/2018 | WICKES BUILDING         | CREMATORIA ADMIN              | BUILDING SUPPLIES                                   | 143.30          |
|            |                         |                               | D.R.FSW STAFF TRAVEL -                              |                 |
|            |                         | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.00000AUTO0630  |                 |
|            | OYSTER BUS AUTOTOP      | SUPP SERV                     | 17287925 AREA 3 LAUNCELOT                           | 40.00           |
| 03/05/2018 | SAINSBURYS 0693         | ELECTIONS                     | ELECTION - COUNT CATERING                           | 57.65           |
|            |                         |                               | FLIGHTS FOR YOUNG MAYOR/CHAIR TO PRESENT AT         |                 |
| 03/05/2018 | LASTMINUTE: FLIGHT LGW  | YOUNG MAYOR                   | CONFERENCE IN SWEDEN, TO BE REIMBURSED              | 735.08          |
|            |                         | LIFESTYLE INTENSIVE SUPPORT   |   |                 |
|            | 3 AMAZON UK MARKETPLACE | RESOURCE                      | ISR BLENDERS X2                                     | 44.98           |
|            | HM PASSPORT OFFICE      | LEAVING CARE LAC OTHER CARE   | LAC/LCS TEAM PASSPORT APPLICATION.                  | 63.50           |
| 03/05/2018 | MILK&MORE               | LADYWELL DEMENTIA SERVICES    | LADYWELL MILK                                       | 32.80           |
|            |                         | CEL: VOCATIONAL AND LEARNING  |   |                 |
| 03/05/2018 | OYSTER BUS AUTOTOP      | SUPP MGMT                     | OYSTER BUS AUTOTOP                                  | 20.00           |
|            |                         | FLEET & VEHICLE               |   |                 |
| 03/05/2018 | MOTOR MEDICS            | MAINT:WORKSHOPS               | MOT'S   | 660.00          |
|            |                         | AIMING HIGH FOR DISABLED      |   |                 |
| 03/05/2018 | OYSTER AUTOTOPUP        | CHILDREN                      | OYSTER AUTO TOP UP                                  | 20.00           |
|            |                         | AIMING HIGH FOR DISABLED      |   |                 |
| 03/05/2018 | OYSTER BUS AUTOTOP      | CHILDREN                      | OYSTER AUTO TOP UP                                  | 20.00           |
|            |                         | ADULT SERVICES BUSINESS       |   |                 |
| 03/05/2018 | OYSTER BUS AUTOTOP      | SUPPORT                       | OYSTER BUS AUTO TOP UP                              | 40.00           |

| Payment                | Supplier               | Service                                 | Description   | £ Spend         |
|------------------------|------------------------|---|---|-----------------|
| date                   | Jupplier               |   | Description   | (including VAT) |
|                        |                        | FLEET & VEHICLE                         |   |                 |
| 01/05/2018             | BOC GASES              | MAINT:WORKSHOPS                         | WELDING GAS   | 579.3           |
|                        |                        | REFERRAL AND ASSESSMENT                 |   |                 |
| 03/05/2018             | OYSTER BUS AUTOTOP     | HOSPITAL TEAM                           | OYSTER CARD AUTO TOP UP   | 40.0            |
|                        |                        | ADULT SERVICES BUSINESS                 |   |                 |
| 03/05/2018             | OYSTER BUS AUTOTOP     | SUPPORT                                 | OYSTER CARD AUTO TOP UP.  | 20.0            |
|                        |                        | ADULT SERVICES BUSINESS                 |   |                 |
| 03/05/2018             | OYSTER BUS AUTOTOP     | SUPPORT                                 | OYSTER CARD AUTO TOP UP.  | 20.0            |
| 00/05/00/0             | OVOTED ALITOTOPUS      | FAMILY SUPPORT & INTERVENTION           |   | 40.0            |
| 03/05/2018             | OYSTER AUTOTOPUP       | SUPP SERV                               | OYSTER CARD ENDING 57642. V. O-M PENDRAGON                                  | 40.0            |
| 00/05/0040             | OVOTED ALITOTOPUD      | FAMILY SUPPORT & INTERVENTION           | OVOTED OADD ENDING STEEL OL OOLDONITUG TA                                   | 40.0            |
| 03/05/2018             | OYSTER AUTOTOPUP       | SUPP SERV                               | OYSTER CARD ENDING 67531. S.L GOLDSMITHS TM                                 | 40.0            |
| 00/05/0040             | OVOTED ALITOTOPUD      | RECRUITMENT & ASSESSMENT                | 0.0755 705 115 505 670 4004 67007   | 40.0            |
| 03/05/2018             | OYSTER AUTOTOPUP       | TEAM                                    | OYSTER TOP UP FOR 070498197287  | 40.0            |
| 00/05/0040             | CAMP AMERICAL EC       | ADULT SERVICES BUSINESS                 | REF: RNFHBX5B - 1 ADULT, PADDINGTON TO STONEHOUSE ON                        | CO 0            |
| 03/05/2018             | GWR WEBSALES           | SUPPORT                                 | 4/5/18  | 69.8            |
|                        |                        |   | DEMOVAL COST. FLAT O HALEY HOUSE LONDON DOAD DOAD DOAD                      |                 |
| 00/05/0040             | LIK EVEDEGG GEDVIGE    | DDIVATE CECTOD LEACING                  | REMOVAL COST - FLAT 8 HALEY HOUSE LONDON ROAD RG12 2XH                      | 405.0           |
| 03/05/2018             | UK EXPRESS SERVICE     | PRIVATE SECTOR LEASING                  | AT 12:0PM THURSDAY 03-05-18. INVOICE NUMBER: INV00008                       | 185.0           |
| 00/05/0040             | OFFORMALTD             | FLEET & VEHICLE                         | DEDAIDO TO DUOT CADT  | 4.007.0         |
| 03/05/2018             | GEESINK LTD            | MAINT:WORKSHOPS                         | REPAIRS TO DUST CART  | 1,367.8         |
| 00/05/0040             | DIDECT WEI DINGCOITE   | FLEET & VEHICLE                         | DEDAIDO TO MEI DED  | 4.47.0          |
| 03/05/2018             | DIRECT WELDING&SITE    | MAINT:WORKSHOPS                         | REPAIRS TO WELDER   | 447.0           |
|                        |                        | EANULY CUIDDODT & INTERVENTION          | S.C.SWAREA 4 MAYOW -  |                 |
| 02/05/2010             | OYSTER BUS AUTOTOP     | FAMILY SUPPORT & INTERVENTION SUPP SERV | E01.E41204.631220.0000.000000.000000.00000AUTO0613<br>18449220 AREA 4 MAYOW | 40.0            |
| 03/05/2016             | OTSTER BUS AUTOTOP     | SUPP SERV                               | IRO, LCS, LONDON ST PANCRAS TO ROCHESTER RETURN ON                          | 40.0            |
| 02/05/2019             | GWR WEBSALES           | QUALITY ASSURANCE                       | 09.05.18 BOOKING REF: GL82KNJW  | 26.7            |
| 03/03/2016             | GWK WEBSALES           | QUALITY ASSURANCE                       | 09.05.16 BOOKING REF. GL62KNJW  | 20.7            |
|                        |                        |   | IRO, LCS LDN ST PANCRAS TO ROCHESTER / 08.05.18 -                           |                 |
| 03/05/2018             | GWR WEBSALES           | QUALITY ASSURANCE                       | BOOKED IN ERROR SHLD HVE BEEN 9TH - REFUND APPLIED FOR.                     | 26.7            |
| 03/05/2018             |                        | LT: MAIN THEATRE PROGRAMME              | SOFTWARE UPDATE   | 178.8           |
| 03/03/2010             | QUART                  | FLEET & VEHICLE                         | SOLIWARE OF DATE  | 170.0           |
| 03/05/2018             | MARSHALL FLEET SOL     | MAINT:WORKSHOPS                         | TAIL LIFT REPAIRS   | -225.1          |
| 03/03/2010             | WARGHALL LLL 1 30L     | FLEET & VEHICLE                         | TAIL LITT INLITAINS   | -223.1          |
| 03/05/2018             | MARSHALL FLEET SOL     | MAINT:WORKSHOPS                         | TAIL LIFT REPAIRS   | 1,405.5         |
|                        | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE             | TRAIN TRAVEL LEWISHAM TO GRAVESEND RE LCS                                   | 20.1            |
| 00/00/2010             | CVVIC COINT WEBBTCECOW | ELITORIA OF THE ETT OF THE ETT OF THE   | 04/05/2018 18:52:09 K9285JG4 PARENT FARES TO CONTACT                        | 20.11           |
|                        |                        |   | (12693590) EASTBOURNE - GRAYS DEP. 8 MAY 2018 08:53 GRAYS                   |                 |
| 04/05/2018             | GWR CORP WEBBTSECOM    | FS&I OTHER CARE                         | - EASTBOURNE DEP. 8 MAY 2018 £40.40   | 40.4            |
|                        | AMAZON PRIME           | YOUTH OFFENDING SERVICE                 | AMAZON PRIME PAYMENT  | 7.9             |
|                        | ATLIS DATACOM LTD      | ENVIRONMENT ADMINISTRATION              | BROADBAND CHARGES (WEARSIDE)  | 231.2           |
| 5 1/ 50/ <u>2</u> 0 10 | LIO D. (I) (GOWI ETD   | ETTTT ADMINIOTOR                        | C.S.FSW STAFF TRAVEL -  | 201.2           |
|                        |                        | FAMILY SUPPORT & INTERVENTION           | E01.E41197.631220.0000.000000.000000.00000AUTO0606515261                    |                 |
| 04/05/0040             | OYSTER BUS AUTOTOP     | SUPP SERV                               | 55 AREA 4 MAYOW   | 40.0            |

| Payment        | Supplier               | Service                         | Description  | £ Spend         |
|----------------|------------------------|---------------------------------|--|-----------------|
| date           |                        | ELEET & VELUCIE                 | ·  | (including VAT) |
| 01/05/2019     | BOC GASES              | FLEET & VEHICLE MAINT:WORKSHOPS | WELDING GAS  | 579.30          |
| 01/05/2016     | BOC GASES              | WAINT.WORKSHOPS                 | D.S. SW STAFF TRAVEL -   | 379.30          |
|                |                        | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.00000AUTO0702   |                 |
| 04/05/2019     | OYSTER RENEW WEB       | SUPP SERV                       | 28904238 AREA 3 LAUNCELOT  | 20.00           |
| 04/03/2016     | OTSTER RENEW WEB       | SUFF SERV                       | D.T.IROQUALITY ASSURANCE STAFF TRAVEL-   | 20.00           |
|                |                        |                                 | E01.E41124.631220.0000.000000.000000.00000AUTO0518   |                 |
| 04/05/2018     | OYSTER AUTOTOPUP       | QUALITY ASSURANCE               | 30710536 - £40 ENABLED   | 40.00           |
| 04/00/2010     | OTOTEK NOTOTOTOT       | QOALIT I AGGGIANIGE             | ELECTION COUNT - HOTEL ACCOMMODATION FOR OVERNIGHT   | 40.00           |
| 04/05/2018     | BEST WESTERN HOTELS    | ELECTIONS                       | MAIN TEAM (1 EXTRA)  | 92.00           |
| 0 17 007 20 10 | BEST WESTERRYTISTEES   | LELOTIONS                       | ELECTION COUNT - HOTEL ACCOMMODATION FOR OVERNIGHT   | 02.00           |
| 04/05/2018     | BEST WESTERN HOTELS    | ELECTIONS                       | MAIN TEAM X 7  | 644.00          |
| 0 1, 00, 20 10 |                        | PRIVATE SECTOR RENEWAL:         | MINI TELESCOPES FOR USE BY SURVEYORS AND FRONTLINE   | 00              |
| 04/05/2018     | AMAZON UK MARKETPLACE  | ENVIRON. HEALTH                 | STAFF.   | 47.97           |
|                | ATLIS DATACOM LTD      | CREMATORIA ADMIN                | MONTHLY WI-FI CHARGES  | 55.36           |
|                | SCREWFIX DIRECT        | NATURE CONSERVATION             | NATURE CONSERVATION  | 174.97          |
|                |                        | ADULT SERVICES BUSINESS         |  |                 |
| 04/05/2018     | OYSTER BUS AUTOTOP     | SUPPORT                         | OYSTER AUTO TOP UP   | 20.00           |
|                |                        | AIMING HIGH FOR DISABLED        |  |                 |
| 04/05/2018     | OYSTER BUS AUTOTOP     | CHILDREN                        | OYSTER AUTO TOP UP   | 20.00           |
|                |                        | ADULT SERVICES BUSINESS         |  |                 |
| 04/05/2018     | OYSTER BUS AUTOTOP     | SUPPORT                         | OYSTER BUS AUTO TOP UP   | 40.00           |
|                |                        | ADULT SERVICES BUSINESS         |  |                 |
| 04/05/2018     | OYSTER BUS AUTOTOP     | SUPPORT                         | OYSTER CARD AUTO TOP UP.   | 40.00           |
| 04/05/2018     | OYSTER AUTOTOPUP       | SEN SPECIALIST TEACHERS         | OYSTER CARD TOP UP   | 20.00           |
|                |                        |                                 |  |                 |
| 04/05/2018     | OYSTER AUTOTOPUP       | SUPPORT & DEVELOPMENT TEAM 1    | OYSTER TOP UP FOR 063018735375   | 40.00           |
|                |                        |                                 |  |                 |
| 04/05/2018     | OYSTER BUS AUTOTOP     | SUPPORT & DEVELOPMENT TEAM 1    | OYSTER TOP UP FOR 063018735494   | 40.00           |
|                |                        | RECRUITMENT & ASSESSMENT        |  |                 |
| 04/05/2018     | OYSTER AUTOTOPUP       | TEAM                            | OYSTER TOP UP FOR 063170561999   | 40.00           |
| 0.4/0.7/0.4.0  | OVETER RUE ALITOTOR    |                                 | OVOTED TODAYD FOR OTHER PROPERTY.  | 40.04           |
| 04/05/2018     | OYSTER BUS AUTOTOP     | SUPPORT & DEVELOPMENT TEAM 1    | OYSTER TOP UP FOR 070499935617   | 40.00           |
| 04/05/0040     | OVOTED DUO ALITOTOD    | EDUCATION BUSINESS              | OVOTED TOD UD FOR OTAFF  | 40.00           |
|                | OYSTER BUS AUTOTOP     | PARTNERSHIP                     | OYSTER TOP UP FOR STAFF  | 40.00           |
| 04/05/2018     | WWW.SELCOBW.COM        | CREMATORIA ADMIN                | PPE AND BUILDING SUPPLIES  | 251.64          |
| 04/05/2010     | CWD WEBSALES           | ADULT SERVICES BUSINESS         | DEE: VALUETOS 1 ADULT LEWISHAM TO ODEENHITHE STATION   | 6.60            |
| 04/05/2018     | GWR WEBSALES           | SUPPORT                         | REF: KNHRFF25 - 1 ADULT, LEWISHAM TO GREENHITHE STATION IRO, LCS LONDON WATERLOO TO WARMINSTER RETURN ON | 6.60            |
| NA/NE/2010     | GWR WEBSALES           | QUALITY ASSURANCE               | 10.05.18 BOOKING REF: FK5C37GW   | 44.00           |
| 04/03/2010     | OVVIX VVLDOALES        | FLEET & VEHICLE                 | 10.00. TO DOOMING INCL. PROCOTOW   | 44.00           |
| N4/N5/2N1Q     | ANTHONY GRAHAM O'BRIEN | MAINT:WORKSHOPS                 | SOFT WARE UPDATE FOR WORKSHOP COMPUTER   | 1,306.67        |
| 0-1/00/2010    | ANTIONI ONAHAWO BINEN  | WITH T.WORKS IOF S              | G.K.SWFSW STAFF TRAVEL -   | 1,300.07        |
|                |                        | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.00000AUTO0556   |                 |
|                | OYSTER BUS AUTOTOP     | SUPP SERV                       | 44390632 AREA 3 LAUNCELOT  | 40.00           |

| Payment    | Supplier           | Service                       | Description  | £ Spend         |
|------------|--------------------|-------------------------------|--|-----------------|
| date       | Oupplier           |                               | Description  | (including VAT) |
|            |                    | FLEET & VEHICLE               |  |                 |
|            | BOC GASES          | MAINT:WORKSHOPS               | WELDING GAS  | 579.3           |
| 05/05/2018 | OYSTER AUTOTOPUP   | CEL: MANAGEMENT TEAM          | OYSTER AUTOTOPUP                                     | 20.0            |
|            |                    |                               | J.L.SWFSW STAFF TRAVEL -                             |                 |
|            |                    | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO0568  |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | SUPP SERV                     | 17567531 AREA 3 LAUNCELOT                            | 40.0            |
|            |                    | ADULT SERVICES BUSINESS       |  |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | SUPPORT                       | OYSTER AUTO TOP UP                                   | 20.0            |
|            |                    | AIMING HIGH FOR DISABLED      |  |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | CHILDREN                      | OYSTER AUTO TOP UP                                   | 20.0            |
|            |                    | ADULT SERVICES BUSINESS       |  |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | SUPPORT                       | OYSTER BUS AUTO TOP UP                               | 40.0            |
|            |                    | REFERRAL AND ASSESSMENT TEAM  |  |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | 2                             | OYSTER CARD AUTO TOP UP                              | 40.00           |
|            |                    | MULTI AGENCY PLANNING         |  |                 |
| 05/05/2018 | OYSTER AUTOTOPUP   | PATHWAY & EARLY S             | OYSTER CARD AUTO TOP UP                              | 40.00           |
|            |                    | ADULT SERVICES BUSINESS       |  |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | SUPPORT                       | OYSTER CARD AUTO TOP UP.                             | 40.00           |
|            |                    | ADULT SERVICES BUSINESS       |  |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | SUPPORT                       | OYSTER CARD AUTO TOP UP.                             | 40.00           |
| 05/05/2018 | OYSTER AUTOTOPUP   | EP EDUC PSYCHOLOGISTS         | OYSTER CARD TOP UP                                   | 20.00           |
|            |                    |                               |  |                 |
| 05/05/2018 | OYSTER AUTOTOPUP   | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP FOR 061501059999                       | 40.00           |
|            |                    |                               |  |                 |
| 05/05/2018 | OYSTER AUTOTOPUP   | SUPPORT & DEVELOPMENT TEAM 1  | OYSTER TOP UP FOR 070499935617                       | 40.00           |
|            |                    | EDUCATION BUSINESS            |  |                 |
| 05/05/2018 | OYSTER AUTOTOPUP   | PARTNERSHIP                   | OYSTER TOP UP FOR STAFF                              | 40.00           |
|            |                    |                               | R.T.SWFSW STAFF TRAVEL -                             |                 |
|            |                    | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO 0619 |                 |
| 05/05/2018 | OYSTER BUS AUTOTOP | SUPP SERV                     | 84340210 AREA 1 ALBANY                               | 40.00           |
|            |                    |                               | B.G.SWFSW STAFF TRAVEL -                             |                 |
|            |                    | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO00705 |                 |
| 06/05/2018 | OYSTER BUS AUTOTOP | SUPP SERV                     | 00250593 AREA 3 LAUNCELOT                            | 40.00           |
|            | ORANGE (A/PM/02)   | REABLEMENT TEAM               | ENABLEMENT MOBILES                                   | 801.22          |
|            | ,                  |                               | SW STAFF TRAVEL -                                    |                 |
|            |                    | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO05333 |                 |
| 06/05/2018 | OYSTER BUS AUTOTOP | SUPP SERV                     | 8003339AREA 3 LAUNCELOT                              | 40.00           |
|            |                    | AIMING HIGH FOR DISABLED      |  |                 |
| 06/05/2018 | OYSTER BUS AUTOTOP | CHILDREN                      | OYSTER AUTO TOP UP                                   | 20.00           |
|            |                    | ADULT SERVICES BUSINESS       |  |                 |
| 06/05/2018 | OYSTER BUS AUTOTOP | SUPPORT                       | OYSTER BUS AUTO TOP UP                               | 40.0            |
|            |                    | ADULT SERVICES BUSINESS       |  |                 |
| 06/05/2018 | OYSTER BUS AUTOTOP | SUPPORT                       | OYSTER BUS AUTO TOP UP                               | 40.0            |
|            |                    | REFERRAL AND ASSESSMENT TEAM  |  | , , ,           |
| 00/05/00/0 | OYSTER BUS AUTOTOP | 4                             | OYSTER CARD AUTO TOP UP                              | 40.0            |

| Lewisha    | m Council Government Pro | curement Card Spend Reporting | Cycle May 2018   |                 |
|------------|--------------------------|-------------------------------|--|-----------------|
| Payment    | Supplier                 | Service                       | Description  | £ Spend         |
| date       | 1                        | FLEET & VEHICLE               | ·  | (including VAT) |
| 01/05/2018 | BOC GASES                | MAINT:WORKSHOPS               | WELDING GAS  | 579.36          |
| 01/03/2010 | BOO GROEG                | ADULT SERVICES BUSINESS       | WELDING GAG  | 373.50          |
| 06/05/2018 | OYSTER BUS AUTOTOP       | SUPPORT                       | OYSTER CARD AUTO TOP UP.                                   | 20.00           |
| 00/03/2010 | OTOTEK BOO NOTOTOT       | ADULT SERVICES BUSINESS       | CTOTER OARD ACTO TOT OT.                                   | 20.00           |
| 06/05/2018 | OYSTER BUS AUTOTOP       | SUPPORT                       | OYSTER CARD AUTO TOP UP.                                   | 40.00           |
| 00/03/2010 | OTOTEK BOO NOTOTOL       | HEAD OF ASSET STRATEGY AND    | CTOTER OARD ACTO TOT OT.                                   | 40.00           |
| 06/05/2018 | OYSTER AUTOTOPUP         | DEVELOPMENT                   | OYSTER CARD TOP UP   | 20.00           |
| 00/00/2010 | CTGTER(AGTGTGTGTGT       | HEAD OF ASSET STRATEGY AND    | OTOTEK ONKE TOT OF   | 20.00           |
| 06/05/2018 | OYSTER BUS AUTOTOP       | DEVELOPMENT                   | OYSTER CARD TOP UP   | 20.00           |
| 00/03/2010 | OTOTEK BOO NOTOTOL       | HEAD OF ASSET STRATEGY AND    | CTOTER OARD TOT OF   | 20.00           |
| 06/05/2018 | OYSTER BUS AUTOTOP       | DEVELOPMENT                   | OYSTER CARD TOP UP   | 20.00           |
|            | ADOBE ACROPRO SUBS       | ENVIRONMENT ADMINISTRATION    | SOFTWARE SUBSCRIPTION                                      | 15.17           |
| 00/03/2010 | ABOBE AGREE RO COBO      | ENVIRONMENT ADMINIOTRATION    | T.D.SWFSW STAFF TRAVEL -                                   | 10.17           |
|            |                          | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.00000AUTO0619         |                 |
| 06/05/2018 | OYSTER BUS AUTOTOP       | SUPP SERV                     | 84340448 AREA 1 GOLDSMITHS                                 | 40.00           |
|            | OYSTER BUS AUTOTOP       | CEL: LEARNER SERVICES         | OYSTER BUS AUTOTOP   | 20.00           |
|            | OYSTER AUTOTOPUP         | PRIVATE SECTOR LEASING        | TRAVEL   | 20.00           |
| 00/00/2010 | CTOTER(NOTOTOLOI         | THIVITE GEOTOR EE/ROING       | V.T.SWFSW STAFF TRAVEL -                                   | 20.00           |
|            |                          | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.00000AUTO 0568        |                 |
| 06/05/2018 | OYSTER BUS AUTOTOP       | SUPP SERV                     | 19283917 AREA 1 GOLDSMITH                                  | 40.00           |
| 00/00/2010 | OTOTEK BOOMOTOTOL        | AIMING HIGH FOR DISABLED      | 10200017 AIREN I GOLDOWITTI                                | 40.00           |
| 07/05/2018 | OYSTER RENEW WEB         | CHILDREN                      | OYSTER RENEW   | -10.00          |
| 0170072010 | O TOTEK KENEW WEB        | AIMING HIGH FOR DISABLED      | OTOTEKNEW  | 10.00           |
| 07/05/2018 | OYSTER RENEW WEB         | CHILDREN                      | OYSTER RENEW   | -10.00          |
| 0170072010 | OTOTEK KEKEW WEB         | AIMING HIGH FOR DISABLED      | OTOTEKNEW  | 10.00           |
| 07/05/2018 | OYSTER RENEW WEB         | CHILDREN                      | OYSTER RENEW   | -10.00          |
|            | STK SHUTTERSTOCK.COM     | CEL: MARKETING                | SHUTTERSTOCK PRESCRIPTION FOR IMAGES.                      | 30.00           |
|            | OYSTER BUS AUTOTOP       | PRIVATE SECTOR LEASING        | TRAVEL   | 20.00           |
| 0170072010 | 010121120071010101       | THE SECTION SECTION S         |  | 20.00           |
|            |                          | ADULT SERVICES BUSINESS       | ACCESS TO WORK HOLISTIC ASSESSMENT - RECOMMENDATION        |                 |
| 08/05/2018 | BACKCARE SOLUTIONS LTD   | SUPPORT                       | OF ADAPT 620 CHAIR FOR STAFF MEMBER SJ (DEP 3919)          | 600.00          |
|            |                          |                               | ALDI STORES- REFRESHMENTS FOR 'SENCO INFORMATION           |                 |
| 08/05/2018 | ALDI 19 776              | EP EDUC PSYCHOLOGISTS         | SHARING DAY' 9TH MAY 2018. DEP NO: 2475                    | 28.57           |
|            |                          |                               | BAS3 BOOKLETS- 1) SCHOOL AGE RECORD- (25). 2) EARLY YEARS  |                 |
|            |                          |                               | RECORD (25). 3) DIAGNOSTIC RECORD (25). COPYING PAD (100). |                 |
| 08/05/2018 | WWW.GL-EDUCATION.C       | EP EDUC PSYCHOLOGISTS         | DEP NO: 3005   | 940.96          |
|            | LEWISHAM COUNCIL INT     | FOSTERING PLACEMENTS          | BIRTH CERT FOR RE 600784. FROM LBL. SW K.DEY.              | 20.00           |
|            | _                        | FUNERALS AND PROTECTION OF    |  |                 |
| 08/05/2018 | LEWISHAM COUNCIL         | PROPERTY                      | DEATH CERTIFICATE X 4                                      | 16.00           |
|            | _                        |                               | FOR CAR PARKING CHARGES ON A CIVIC ENGAGEMENT IN           | 1333            |
| 08/05/2018 | WESTMINSTER PARKING      | MEMBERS' ALLOWANCES           | CENTRAL LONDON   | 14.70           |
|            |                          | FAMILY SUPPORT & INTERVENTION | GWR REF. 8HR3HB4F. SW A.S. VISIT IN BRAINTREE RE 533402 ON |                 |
| 08/05/2018 | GWR CORP WEBBTSECOM      | SUPP SERV                     | 9 5 18   | 22.30           |
|            |                          | l .                           |  |                 |

| Payment    | Supplier               | Service                           | Description  | £ Spend         |
|------------|------------------------|-----------------------------------|--|-----------------|
| date       |                        | FLEET & VEHICLE                   |  | (including VAT) |
| 01/05/2018 | BOC GASES              | MAINT:WORKSHOPS                   | WELDING GAS  | 579.3           |
| 7170072010 | 200 0,1020             | FAMILY SUPPORT & INTERVENTION     | GWR REF. G39LR5B6. SW F.C. GOLDSMITHS STAFF FARES RE   | 0.00            |
| 8/05/2018  | GWR CORP WEBBTSECOM    | SUPP SERV                         | 318655   | 21.0            |
|            |                        | FSI - MAYOW TEAM (AREA 4) -       |  |                 |
| 08/05/2018 | ARGOS RETAIL GROUP     | SECTION 17                        | HEATER RE 600170. SW M.R. MAYOW S17  | 59.9            |
| 08/05/2018 | THUS PLC               | LT: MAIN THEATRE PROGRAMME        | INTERNET - CONNECTION  | 61.2            |
|            |                        |                                   | LANGUAGE LINE SOLUTIONS- FACE TO FACE ASSIGNMENTS FOR  |                 |
| 08/05/2018 | LANGUAGE LINE SERVICES | EP EDUC PSYCHOLOGISTS             | APRIL 2018. DEP NO: 2475   | 34.50           |
|            |                        | DISABLED CHILDRENS SERVICE        |  |                 |
| 08/05/2018 | OYSTER BUS AUTOSET     | TEAM 1                            | OYSTER CARD AUTO TOP UP  | 40.00           |
| 00/05/0040 | OVOTED DUO AUTOOFT     | REFERRAL AND ASSESSMENT TEAM      | OVOTED GARD ALITO TOR UD   | 40.0            |
| J8/05/2018 | OYSTER BUS AUTOSET     | 3                                 | OYSTER CARD AUTO TOP UP  | 40.00           |
| 00/05/2010 | OYSTER RENEW WEB       | AIMING HIGH FOR DISABLED CHILDREN | OYSTER RENEW   | 20.00           |
| J6/U5/ZU16 | OTSTER RENEW WEB       | AIMING HIGH FOR DISABLED          | OTSTER RENEW   | 20.00           |
| 08/05/2018 | OYSTER RENEW WEB       | CHILDREN                          | OYSTER RENEW   | -10.00          |
| 30/03/2010 | OTOTEK KEINEW WEB      | AIMING HIGH FOR DISABLED          | OTOTEK KEINEW  | -10.00          |
| 08/05/2018 | OYSTER RENEW WEB       | CHILDREN                          | OYSTER RENEW   | -10.00          |
| 00/00/2010 | OTOTEK KEKEN WEB       | ADULT SERVICES BUSINESS           | O TOTEL MEMORY   | 10.00           |
| 08/05/2018 | GWR WEBSALES           | SUPPORT                           | REF: KRF9B277 - ADULT, BROMLEY TO SITTINGBOURNE  | 17.10           |
|            |                        |                                   | SPLIT - CATFORD TO LONDON PADDINGTON FOR JA (SW-LAC) ON  |                 |
| 08/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES     | 12/05/18 (4.18%)   | 15.40           |
|            |                        |                                   | SPLIT - GROVE PARK TO FELTHAM FOR TK (SW-LAC) CLIENT   |                 |
| 08/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE       | TRAVEL ON 15/05/18 (3.45%)   | 12.70           |
|            |                        |                                   | SPLIT - LEWISHAM TO GRAVESEND FOR AE (SW-LAC) CLIENT   |                 |
| 08/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE       | TRAVEL ON 10/05/18 (4.12%)   | 15.20           |
|            |                        |                                   | SPLIT - LONDON BRIDGE TO EDENBRIDGE FOR IH (SW-  |                 |
| 08/05/2018 | GWR CORP WEBBTSECOM    | ADOPTION TEAM 1                   | ADOPTION) ON 16/05/18 (6.81%)  | 25.10           |
| 00/05/0040 | OWD OODD WEDDTOEOOM    | LEAVING CARELAG OTHER CARE        | SPLIT - NEWCASTLE TO LONDON KINGS CROSS FOR AD (SW-LAC)  | 000.00          |
| 08/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE       | CLIENT TRAVEL ON 15/05/18 (81.44%)  SW J.J. ALBANY. ORDER NUMBER: 220219937. ORDERED 8.5.18 JS | 300.20          |
| 00/05/2010 | WWW.ARGOS.CO.UK        | ALBANY S17                        | RE 417769 - TO BE REFUNDED   | 286.93          |
| 30/03/2010 | WWW.ARGOS.CO.OR        | ALBANT ST                         | RE 417709 - TO BE REPONDED   | 200.90          |
| 08/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES     | SW STAF FARES TO CHARING KENT RE322730. T.K. LAC/LCS   | 36.50           |
|            | LONDON & SOUTH EAS     | YOUNG MAYOR                       | TRANSPORT FOR STAFF TO ATTEND EVENTS AND MEETINGS  | 20.00           |
| 00,00,2010 | 20112011 4 200111 2710 | CEL: HEADQUARTERS & CENTRALLY     |  | 20.00           |
| 08/05/2018 | ROYAL MAIL GROUP       | HELD BUDG                         | CARD AS OUR FRANKING MACHINE WAS SUSPENDED.  | 472.14          |
|            |                        | LIBS: LIBRARIES OPERATIONAL       | UV BANK NOTE CHECKERS FOR NEW STYLE BANK NOTES FOR   |                 |
| 08/05/2018 | AMAZON UK MARKETPLACE  | DEVELOPMENT                       | BRANCHES   | 71.70           |
| 08/05/2018 | GWR CORP WEBBTSECOM    | ADOPTION TEAM 1                   | WELLING TO LUTON FOR KS (SW-ADOPTION) ON 09/05/18  | 35.90           |
| )8/05/2018 | PEARSON ED LTD         | EP EDUC PSYCHOLOGISTS             | WMRS RECORD FORMS (25) DEP NO: 3005  | 42.90           |
|            |                        | REFERRAL AND ASSESSMENT -         |  |                 |
| )9/05/2018 | LEWISHAM COUNCIL INT   | TEAM 1 SECTIO                     | 2 X EXTRA COPIES OF BIRTH CERTIFICATES FOR LCS   | 21.50           |

| Payment       | Supplier               | Service                         | Description   | £ Spend         |
|---------------|------------------------|---------------------------------|---|-----------------|
| date          | Спри                   |                                 |   | (including VAT) |
| NA /OF /OOA O | DOC 04050              | FLEET & VEHICLE                 | WELDING OAG   | 570             |
| 11/05/2018    | BOC GASES              | MAINT:WORKSHOPS                 | WELDING GAS   | 579.3           |
|               |                        | EARMLY CUIDDODT & INTERVENITION | A.B.SWFSW STAFF TRAVEL -  |                 |
| 0.05.0040     | OVOTED DENEM MED       | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.000000AUTO0702   | 00.6            |
| 19/05/2018    | OYSTER RENEW WEB       | SUPP SERV                       | 30139072 AREA 4 MAYOW   | 20.0            |
|               |                        | EANULY OUR DOOR A INTERVENITION | A.O.SWFSW STAFF TRAVEL -  |                 |
| 0/05/0040     | OVOTED DENEM MED       | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.000000AUTO0702   | 00.6            |
| 19/05/2018    | OYSTER RENEW WEB       | SUPP SERV                       | 28904119 AREA 2 MERIDIAN  | 20.0            |
| 0.10=100.40   | AL D. 40 ==0           | ED EDITO DOVOTED O 01070        | ALDI- REFRESHMENTS -SENCO INFORMATION SHARING DAY-DPE   |                 |
|               | ALDI 19 776            | EP EDUC PSYCHOLOGISTS           | 2475  | 12.8            |
|               | AMAZON UK MARKETPLACE  | LADYWELL DEMENTIA SERVICES      | CUTLERY -DEMENTIA   | 17.7            |
| )9/05/2018    | PAYPAL DOTMAILERLI     | COMMUNICATIONS & MARKETING      | DOTMAILER SURVEY LICENCING YEARLY RENEWAL.  | 720.0           |
|               |                        |                                 | E.C.SWFSW STAFF TRAVEL -  |                 |
|               |                        | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.000000AUTO7055757400   |                 |
| )9/05/2018    | OYSTER RENEW WEB       | SUPP SERV                       | 1AREA 2 MERIDIAN  | 20.0            |
|               |                        | FAMILY SUPPORT & INTERVENTION   | L.V.AD PRACFSW STAFF TRAVEL -   |                 |
| 9/05/2018     | OYSTER RENEW WEB       | SUPP SERV                       | E01.E41197.631220.0000.000000.000000 RIVERVIEW TM   | 20.0            |
|               |                        | LIFESTYLES CHALLENGING NEEDS    |   |                 |
| 9/05/2018     | WWW.ICELAND.CO.UK      | SERVICE                         | LADYWELL -CATERIN   | 253.6           |
|               |                        | STREET MARKETS MANAGEMENT &     |   |                 |
| 09/05/2018    | HARRISON'S LEWISHAM    | ADMIN.                          | OYSTER TOP UP (MARKETS)   | 40.0            |
|               |                        | FLEET & VEHICLE                 |   |                 |
| 9/05/2018     | TURNER SUPPLIES (GB) L | MAINT:WORKSHOPS                 | PAINT FOR WELDING W/SHOP  | 411.5           |
|               |                        | FLEET & VEHICLE                 |   |                 |
| 9/05/2018     | DVLA VEHICLE TAX       | MAINT:WORKSHOPS                 | ROAD TAX  | 222.5           |
|               |                        |                                 | SPLIT - DERBY TO LONDON ST PANCRAS FOR MS (SW-LAC) ON   |                 |
| 09/05/2018    | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES   | 10/05/18 (24.9%)  | 31.0            |
|               |                        |                                 | SPLIT - EAST CROYDON TO FAREHAM FOR TB (SW-LAC) ON  |                 |
| 9/05/2018     | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES   | 15/05/18 (21.2%)  | 26.4            |
|               |                        |                                 | SPLIT - EAST CROYDON TO HUNTINGDON FOR TB (SW-LAC) ON   |                 |
| 9/05/2018     | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES   | 16/05/18 (32.21%)   | 40.1            |
|               |                        |                                 | SPLIT - LONDON ST PANCRAS TO DERBY FOR MS (SW-LAC) ON   |                 |
| 9/05/2018     | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES   | · · · · · ·   | 27.0            |
| 9/05/2018     | GWR WEBSALES           | LEARNING DISABILITIES           | STAFF RETURN JOURNEY: PECKHAM TO WESTGATE ON SEA.   | 37.0            |
|               |                        |                                 | STAFF TRAVEL ORDER NUMBER: 0106080633 T.S. TM   |                 |
|               |                        |                                 | ORDER DATE: 09/05/2018  |                 |
|               |                        | FAMILY SUPPORT & INTERVENTION   | OYSTER CARD NUMBER: 070557146648  |                 |
| 9/05/2018     | OYSTER ISSUE TEL       | SUPP SERV                       | TOTAL CHARGED TO BANK CARD: £8.59   | 8.5             |
|               |                        | FLEET & VEHICLE                 | ******  |                 |
| 9/05/2018     | HYDRAQUIP HOSE & HYDRA | MAINT:WORKSHOPS                 | SUPPLY OF HYDRAULIC HOSES   | 973.7           |
|               | SAINSBURYS 0693        | DOOR 2 DOOR                     | TEA AND COFFEE FOR THE CONFERENCE ROOM  | 44.1            |
|               | CARYLLS COUNTRY HOUSE  | HOUSING OPTIONS G FUND          | TEMPORARY ACCOMMODATION   | 595.0           |
| 5, 55, 25 10  |                        |                                 | LONDON TERMINALS TO DOVER PRIORY  | 000.0           |
| )9/05/2012    | GWR WEBSALES           | QUALITY ASSURANCE               | 10/05/20184GWNN497£32.90EO1 E411 24 631220 0000   | 32.9            |
| 0,00,2010     | OTTIC TY EDOFTEE       | QUALIT I AUGUTAANUL             | 10/00/2010 TO WINTED LOCATION CONTROL TO THE LATER C | JZ.3            |

| Payment       | Supplier                                   | Service                         | Description   | £ Spend         |
|---------------|--|---------------------------------|---|-----------------|
| date          | Оприне                                     |                                 | Description   | (including VAT) |
| 0.4.10=100.40 | 500 04050                                  | FLEET & VEHICLE                 | WEI BING GAG  |                 |
| 01/05/2018    | BOC GASES                                  | MAINT:WORKSHOPS                 | WELDING GAS   | 579.3           |
| 00/05/0040    | JEMOA EDOMADE DOAD                         | FLEET & VEHICLE                 | VELHOLE LUDE  | 4 470 0         |
| J9/05/2018    | JEMCA EDGWARE ROAD                         | MAINT:WORKSHOPS                 | VEHICLE HIRE  | 1,470.3         |
| 00/05/2010    | JEMCA EDGWARE ROAD                         | FLEET & VEHICLE                 | VEHIOLE HIDE  | 1 120 6         |
| 09/05/2018    | JEWCA EDGWARE ROAD                         | MAINT:WORKSHOPS FLEET & VEHICLE | VEHICLE HIRE  | 1,129.6         |
| 00/05/2019    | ROBERT BOSCH LTD                           | MAINT:WORKSHOPS                 | VEHICLE REPAIR  | 348.0           |
| 03/03/2010    | ROBERT BOSCITETE                           | FLEET & VEHICLE                 | VEHICLE REPAIR  | 340.0           |
| 00/05/2018    | DENNIS EAGLE LTD                           | MAINT:WORKSHOPS                 | VEHICLE REPAIRS   | 563.3           |
| 03/03/2010    | DENING EAGLE ETD                           | FLEET & VEHICLE                 | VEHICLE KEI AIKO  | 303.3           |
| 09/05/2018    | DENNIS EAGLE LTD                           | MAINT:WORKSHOPS                 | VEHICLE REPAIRS   | 254.2           |
| 00/00/2010    | DENING ENGLE ETD                           | WINTER CONTROLLER               | 10/05/2018 09:50:04 HL4K8BWK (12721290) EASTBOURNE -                  | 204.2           |
|               |  |                                 | GRAYS DEP. 15 MAY 2018 09:31 GRAYS - EASTBOURNE DEP. 15               |                 |
|               |  |                                 | MAY 2018 16:09 £40.40 COMPLETED RE 591256 CONTACT FARES               |                 |
| 10/05/2018    | GWR CORP WEBBTSECOM                        | FS&I OTHER CARE                 | SW R. T.  | 40.4            |
|               |  |                                 | 10/05/2018 17:42:46 6BH44K6J (12724477) BEXLEYHEATH -                 |                 |
|               |  | FAMILY SUPPORT & INTERVENTION   | PETERBOROUGH DEP. 11 MAY 2018 £86.00 - TM RE 602464                   |                 |
| 10/05/2018    | GWR CORP WEBBTSECOM                        | SUPP SERV                       | STAFF   | 86.0            |
|               |  |                                 | 10/05/2018 17:46:48 KCHW93K4  |                 |
|               |  |                                 | (12724504) KINGSTON - PETERBOROUGH DEP. 11 MAY 2018 08:18             |                 |
|               |  | FAMILY SUPPORT & INTERVENTION   | PETERBOROUGH - KINGSTON DEP. 11 MAY 2018 £55.00 RE                    |                 |
| 10/05/2018    | GWR CORP WEBBTSECOM                        | SUPP SERV                       | 602464 SW V.O-M.  | 55.0            |
|               |  | FAMILY SUPPORT & INTERVENTION   | 10/05/2018 18:15:15 TJRGWG62 (12724664) FOREST GATE -                 |                 |
| 10/05/2018    | GWR CORP WEBBTSECOM                        | SUPP SERV                       | BEDMINSTER DEP. 11 MAY 2018 08:15 £84.70                              | 84.7            |
|               |  |                                 | 10/05/2018 18:26:08 HX2N2TR7 (12724728) HITHER GREEN -                |                 |
|               |  |                                 | BIRMINGHAM STATIONS DEP. 12 MAY 2018 09:41 BIRMINGHAM                 |                 |
|               |  |                                 | STATIONS - HITHER GREEN DEP. 12 MAY 2018 15:50 £132.00 RE             |                 |
| 10/05/2018    | GWR CORP WEBBTSECOM                        | FS&I OTHER CARE                 | 581673 SW R.L.  | 132.0           |
| 40/05/0040    |  |                                 | 2 X BOOKS FOR SOCIAL CARE USE - WRITING ANALYTICAL                    |                 |
| 10/05/2018    | AMAZON EU                                  | PRACTICE SUPPORT OFFICE         | ASSESSMENTS   | 33.5            |
| 40/05/0040    | AAAA 70N EU                                | IOINIT COMMISSIONING TEAM       | 7 X KOSS KPH7 ON-EAR STEREO HEADPHONES (JOINT                         | 00.4            |
| 10/05/2018    | AMAZON EU                                  | JOINT COMMISSIONING TEAM        | COMMISSIONING)  | 39.4            |
| 10/05/2010    |  | PRACTICE SUPPORT OFFICE         | ANTI DI LIE LICHT CODEEN DECKTOD DO CODEEN LO CODEEN DE               | 00.0            |
|               | AMAZON UK MARKETPLACE WWW.JACKSONART.CO.UK | CEL: DESIGN, MEDIA & FOOD       | ANTI BLUE LIGHT SCREEN, DESKTOP PC SCREEN LC SCREEN LED ART MATERIALS | 98.9            |
|               | AMAZON UK MARKETPLACE                      | LADYWELL DEMENTIA SERVICES      | DRINKING GLASSES DEMENTIA   | 86.6<br>26.9    |
| 10/03/2010    | AWAZON ON WARRETPLACE                      | LADI WELL DEWENTIA SERVICES     | E.O.SWFSW STAFF TRAVEL -  | 20.9            |
|               |  | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.00000AUTO0544                    |                 |
| 10/05/2018    | OYSTER AUTOTOPUP                           | SUPP SERV                       | 70866220 AREA 2 MERIDIAN  | 40.0            |
| 10/00/2010    | 0.0121(7,01010101                          | OOT OLIV                        | ELECTIONS - CREDIT FOR WRONGLY BEING CHARGED FOR AN                   | 40.0            |
| 10/05/2018    | BEST WESTERN HOTELS                        | ELECTIONS                       | ADDITIONAL NIGHT  | -92.0           |
|               | WHALEYS /BRADFORD/ LTD                     | CEL: TEXTILE & FLORAL DESIGN    | FABRICS   | 119.6           |
|               | WHALEYS /BRADFORD/ LTD                     | CEL: TEXTILE & FLORAL DESIGN    | FABRICS   | 119.6           |
|               | WHALEYS /BRADFORD/ LTD                     | CEL: TEXTILE & FLORAL DESIGN    | FABRICS   | 119.6           |

| Payment    | Cumplion               | Service                       | Description  | £ Spend         |
|------------|------------------------|-------------------------------|--|-----------------|
| date       | Supplier               |                               | Description  | (including VAT) |
|            |                        | FLEET & VEHICLE               |  |                 |
| 01/05/2018 | BOC GASES              | MAINT:WORKSHOPS               | WELDING GAS  | 579.30          |
|            |                        |                               | FOLDING CHAIRS PURCHASED FOR HITHER GREEN FESTIVALS  |                 |
| 10/05/2018 | ARGOS RETAIL GROUP     | LOCAL ASSEMBLY WARD MEETINGS  | ARTS AND CRAFT STALL HELD ON 12TH MAY 2018.          | 21.98           |
|            |                        |                               | FOOD SAFETY LICENSE FEE AND OCCUPATIONAL HEALTH &    |                 |
| 10/05/2018 | CIEH                   | FOOD AND SAFETY               | SAFETY LICENSE FEE                                   | 240.00          |
|            |                        |                               | FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR'S       |                 |
| 10/05/2018 | TESCO STORE 2253       | MEMBERS' ALLOWANCES           | MEETING WITH COUNCIL COLLEAGUES                      | 16.67           |
| 10/05/2018 | PAYPAL P M BEATTIE     | CEL: TEXTILE & FLORAL DESIGN  | HELIUM FILLED CANISTER                               | 113.90          |
|            |                        |                               | ITEM PURCHASED FOR HITHER GREEN FESTIVAL - ARTS AND  |                 |
| 10/05/2018 | POUNDLAND LTD 1401     | LOCAL ASSEMBLY WARD MEETINGS  | CRAFTS STALL HELD ON 12TH MAY 2018.                  | 2.00            |
|            |                        | FLEET & VEHICLE               |  |                 |
| 10/05/2018 | WWW.ALDAUTOMOTIVE.CO.U | MAINT:WORKSHOPS               | LEASE PAYMENT  | 1,270.16        |
|            |                        |                               | LONDON PADDINGTON TO BARNSTAPLE FOR SW (SW-LAC) ON   |                 |
| 10/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES | 14/05/18   | 259.00          |
| 10/05/2018 | LOVE2SHOP.CO.UK        | COMMUNICATIONS & MARKETING    | LOVE TO SHOP VOUCHERS                                | 100.00          |
|            |                        |                               | MATERIALS PURCHASED FOR HITHER GREEN FESTIVAL - ARTS |                 |
| 10/05/2018 | SAM 99P LTD-CATFORD    | LOCAL ASSEMBLY WARD MEETINGS  | AND CRAFTS STALL HELD ON 12THE MAY 2018.             | 22.77           |
| 10/05/2018 | OYSTER AUTOSETTLE      | LEARNING DISABILITIES         | OYSTER AUTO SETTLE                                   | 20.00           |
|            |                        | AIMING HIGH FOR DISABLED      |  |                 |
| 10/05/2018 | OYSTER BUS AUTOTOP     | CHILDREN                      | OYSTER AUTO TOP UP                                   | 20.00           |
|            |                        | AIMING HIGH FOR DISABLED      |  |                 |
| 10/05/2018 | OYSTER BUS AUTOTOP     | CHILDREN                      | OYSTER AUTO TOP UP                                   | 20.00           |
|            |                        | REFERRAL AND ASSESSMENT TEAM  |  |                 |
| 10/05/2018 | OYSTER BUS AUTOTOP     | 2                             | OYSTER CARD AUTO TOP UP                              | 40.00           |
|            |                        | ADULT SERVICES BUSINESS       |  |                 |
| 10/05/2018 | OYSTER BUS AUTOTOP     | SUPPORT                       | OYSTER CARD AUTO TOP UP.                             | 20.00           |
|            |                        | ADULT SERVICES BUSINESS       |  |                 |
| 10/05/2018 | OYSTER BUS AUTOTOP     | SUPPORT                       | OYSTER CARD AUTO TOP UP.                             | 20.00           |
|            |                        | ADULT SERVICES BUSINESS       |  |                 |
| 10/05/2018 | OYSTER BUS AUTOTOP     | SUPPORT                       | OYSTER CARD AUTO TOP UP.                             | 20.00           |
|            |                        | AIMING HIGH FOR DISABLED      |  |                 |
| 10/05/2018 | OYSTER RENEW WEB       | CHILDREN                      | OYSTER RENEW   | 20.00           |
|            |                        |                               |  |                 |
| 10/05/2018 | OYSTER AUTOTOPUP       | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP FOR 056729885582                       | 40.00           |
|            |                        |                               |  |                 |
| 10/05/2018 | OYSTER BUS AUTOTOP     | LEAVING CARE SUPPORT SERVICES | OYSTER TOP UP FOR 063018737606                       | 40.00           |
|            | OYSTER AUTOTOPUP       | EP EDUC PSYCHOLOGISTS         | OYSTER TOPUP-DEP NO: 2475                            | 20.00           |
|            |                        | LIFESTYLE INTENSIVE SUPPORT   |  |                 |
| 10/05/2018 | AMAZON UK MARKETPLACE  | RESOURCE                      | PLATE GUARDS- ISR                                    | 16.97           |
|            |                        |                               | PRODUCTS PURCHASED FOR HITHER GREEN FESTIVAL - FOR   |                 |
| 10/05/2018 | POUNDSTRETCHER CATFORD | LOCAL ASSEMBLY WARD MEETINGS  | ARTS AND CRAFTS STALL, HELD ON 12TH MAY 2018.        | 6.98            |

| Payment    |                        |                               |   | £ Spend         |
|------------|------------------------|-------------------------------|---|-----------------|
| date       | Supplier               | Service                       | Description   | (including VAT) |
|            |                        | FLEET & VEHICLE               |   |                 |
| 01/05/2018 | BOC GASES              | MAINT:WORKSHOPS               | WELDING GAS   | 579.36          |
|            |                        |                               |   |                 |
|            |                        |                               | PROSPECTIVE F/C TRAVEL TO LONDON FROM TIVERTON PARKWAY RTN. I.A FOSTERING SW.       |                 |
|            |                        |                               |   |                 |
|            |                        | DECOLUTATINE & ACCECCATENT    | 10/05/2018 10:12:13 4HW9TBCN (12721419) TIVERTON PARKWAY                            |                 |
| 40/05/0040 | CWD CODD WEDDICECOM    | RECRUITMENT & ASSESSMENT      | - CATFORD STATIONS DEP. 14 MAY 2018 07:58 CATFORD                                   | 005.70          |
| 10/05/2018 | GWR CORP WEBBTSECOM    | TEAM                          | STATIONS - TIVERTON PARKWAY DEP. 14 MAY 2018 14:45 £265.70                          | 265.70          |
| 10/05/2019 | PAYPAL BABYTRAVELL     | FS&I OTHER CARE               | PUSHCHAIR AND RAIN COVER FROM EBAY. SW N.A. LAUNCELOT                               | 84.90           |
|            | WWW.IKEA.COM           | LEAVING CARE LAC OTHER CARE   | RE LCS SETTING UP HOME VARIOUS ITEMS  | 100.30          |
|            | AO RETAIL LIMITED      | LEAVING CARE LAC OTHER CARE   | RE LCS SETTING UP HOME VARIOUS ITEMS  RE LCS ID VARIOUS ITEMS SETTING UP HOME GRANT | 1,067.00        |
|            | TESCO STORE 2253       | YOUNG MAYOR                   | REFRESHMENTS FOR CREATE CON EVENT IN THE CIVIC SUITE                                | 64.73           |
| 10/03/2016 | TESCO STORE 2233       | TOUNG WATOR                   | REFUND FOR IRO / LCS / WRONG DATE BOOKED. BOOKING REF:                              | 04.7            |
|            |                        |                               | JB5RJC99 / ST PANCRAS TO ROCHESTER ON 08.05.18 (SHLD                                |                 |
| 10/05/2019 | GWR WEBSALES           | QUALITY ASSURANCE             | HAVE BEEN 09.05.18)   | -26.70          |
| 10/03/2016 | GWK WEBSALES           | FLEET & VEHICLE               |   | -20.70          |
| 10/05/2018 | RIVERSIDE TRUCK RENTAL | MAINT:WORKSHOPS               | REPAIRS TO VEHICLE  | 1,538.77        |
|            | VIRGIN TRAINS          | C.TAX ADMIN                   | RETURN OF TRAIN FEES PURCHASED ON (2/2/2018)  | -10.00          |
| 10/03/2010 | VIKGIN TKAINS          | ADULT SERVICES BUSINESS       | RETURN OF TRAINT LES FORGHASED ON (2/2/2010)  | -10.00          |
| 10/05/2018 | VIKING                 | SUPPORT                       | RM COPY PAPER A4 80GS   | 32.16           |
| 10/03/2010 | VIKING                 | ANTI FRAUD AND CORRUPTION     | INVICOR I FAREIX A4 0003  | 32.10           |
| 10/05/2018 | COMPANIES HOUSE        | TEAM                          | SEARCHES APRIL  | 4.00            |
|            | TRAINLINE              | C.TAX ADMIN                   | STAFF TRAVEL  | 45.10           |
|            | TRAINLINE              | C.TAX ADMIN                   | STAFF TRAVEL  | 86.50           |
| 10/03/2010 | TIVATIVE               | HEAD OF ASSET STRATEGY AND    | OTALL HAVEE   | 00.00           |
| 10/05/2018 | OYSTER BUS AUTOTOP     | DEVELOPMENT                   | STAFF TRAVEL FOR REGENERATION AND PLACE   | 20.00           |
| 10/03/2010 | OTOTEK BOO NOTOTOT     | FAMILY SUPPORT & INTERVENTION | SW J.J. ALBANY. ORDER NUMBER: 220219937. ORDERED 8.5.18 JS                          | 20.00           |
| 10/05/2018 | WWW.ARGOS.CO.UK        | SUPP SERV                     | RE 417769 - REFUND  | -279.98         |
| 10/00/2010 |                        | FAMILY SUPPORT & INTERVENTION | SW J.J. ALBANY. ORDER NUMBER: 220219937. ORDERED 8.5.18 JS                          | 270.00          |
| 10/05/2018 | WWW.ARGOS.CO.UK        | SUPP SERV                     | RE 417769. DEL COST REFUND  | -6.95           |
| 10,00,2010 |                        | RESOURCES AND REGENERATION -  |   | 0.00            |
| 10/05/2018 | SIDS PLUMBING SUPPLIES | CAPITAL                       | TOILET SEATS FOR DEPTFORD LOUNGE  | 75.00           |
|            | OYSTER AUTOTOPUP       | PRIVATE SECTOR LEASING        | TRAVEL  | 20.00           |
|            | OYSTER BUS AUTOTOP     | PRIVATE SECTOR LEASING        | TRAVEL  | 20.00           |
|            |                        | FLEET & VEHICLE               |   |                 |
| 10/05/2018 | RIVERSIDE TRUCK RENTAL | MAINT:WORKSHOPS               | VEHICLE REPAIR  | 1,915.14        |
|            |                        | FLEET & VEHICLE               |   | ,               |
| 10/05/2018 | RIVERSIDE TRUCK RENTAL | MAINT:WORKSHOPS               | VEHICLE REPAIRS   | 1,422.14        |
|            |                        | FLEET & VEHICLE               |   | ,               |
| 10/05/2018 | RIVERSIDE TRUCK RENTAL | MAINT:WORKSHOPS               | VEHICLE REPAIRS   | 1,074.76        |
|            | EHV SERVICES /MNTNANCE | LEWISHAM LINKLINE             | ANNUAL SERVICE FOR KITCHEN WATER HEATER   | 123.00          |
|            | WWW.JACKSONART.CO.UK   | CEL: DESIGN, MEDIA & FOOD     | ART MATERIALS   | 114.60          |
|            |                        |                               | BIRTH CERT RE 568818 SW A.M. FROM LAMBETH REGISTRY                                  |                 |
| 11/05/2018 | GRO HM PASSPORT OFFICE | FS&I OTHER CARE               | OFFICE  | 18.50           |

|   | m Council Government Proc | urement Card Spend Reporting (        | Cycle May 2018                                       |                         |
|---|---------------------------|---------------------------------------|--|-------------------------|
| Payment date                            | Supplier                  | Service                               | Description  | £ Spend (including VAT) |
| duto                                    |                           | FLEET & VEHICLE                       |  | (moraumy v/tr)          |
| 01/05/2018                              | BOC GASES                 | MAINT:WORKSHOPS                       | WELDING GAS  | 579.36                  |
| 11/05/2018                              | BT PAY BY PHONE           | ENVIRONMENT ADMINISTRATION            | BROADBAND PAYMENT                                    | 75.36                   |
| 11/05/2018                              | WWW.SELCOBW.COM           | CREMATORIA ADMIN                      | BUILDING SUPPLIES                                    | 53.24                   |
| 11/05/2018                              | GRIPS TYRES AND WHEELS    | STREET CLEANSING                      | CLEANSING TEAM REPAIR TO SWEEPERS BARROW             | 160.00                  |
| 11/05/2018                              | WWW.CORNELISSEN.COM       | CEL: DESIGN, MEDIA & FOOD             | CRAFT MATERIALS                                      | 104.04                  |
|   |                           |                                       | FOAMEX EXHIBITION BOARDS FOR DISPLAY AT NEW CROSS    |                         |
| 11/05/2018                              | CSD PRINT LIMITED         | CEL: MARKETING                        | LIBRARY  | 169.20                  |
|   |                           |                                       | FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR AND THE |                         |
| 11/05/2018                              | TESCO STORE 2253          | MEMBERS' ALLOWANCES                   | CABINET MEMBERS INDUCTION MEETING                    | 24.24                   |
| 11/05/2018                              | ARGOS RETAIL GROUP        | CEL: MARKETING                        | GAZEBO FOR EVENTS                                    | 54.99                   |
| 11/05/2018                              | WWW.CREATIVEGLASSGUILD    | CEL: DESIGN, MEDIA & FOOD             | GLASS MATERIALS                                      | 272.54                  |
|   | DULUX DECORATOR CENTRE    | STREET CLEANSING: GRAFFITI            | GRAFFITI TEAM  | 598.29                  |
| 11/05/2018                              | DULUX DECORATOR CENTRE    | STREET CLEANSING: GRAFFITI            | GRAFFITI TEAM  | 586.68                  |
| 11/05/2018                              | DULUX DECORATOR CENTRE    | STREET CLEANSING: GRAFFITI            | GRAFFITI TEAM  | 468.47                  |
| 11/05/2018                              | GLS EDUCATIONAL           | CEL PREMISES STAFF                    | HAND TOWELS FOR BROCKLEY RISE CENTRE - PREMISES      | 97.16                   |
|   |                           | RESOURCES AND REGENERATION -          |  |                         |
| 11/05/2018                              | CITY FURNITURE HIRE       | CAPITAL                               | HIRE OF EQUIPMENT FOR DEPUTY MAYOR'S OFFICE          | 1,704.53                |
|   |                           |                                       | L.MCSSWFSW STAFF TRAVEL -                            |                         |
|   |                           | FAMILY SUPPORT & INTERVENTION         | E01.E41197.631220.0000.000000.000000.00000AUTO0515   |                         |
| 11/05/2018                              | OYSTER BUS AUTOTOP        | SUPP SERV                             | 56208077 AREA 1 GOLDSMITHS                           | 40.00                   |
| 11/05/2018                              | MILK&MORE                 | LADYWELL DEMENTIA SERVICES            | LADYWELL - MILK                                      | 32.80                   |
| 11/05/2018                              | AMAZON UK MARKETPLACE     | LADYWELL DEMENTIA SERVICES            | LADYWELL CLEANING                                    | 11.49                   |
| 11/05/2018                              | GWR CORP WEBBTSECOM       | LEAVING CARE SUPPORT SERVICES         | LEWISHAM TO GRAVESEND FOR SM (SW-LAC) ON 15/05/18    | 13.30                   |
| 11/00/2010                              | OWN COM WEDDICECOM        | EE/WING G/ME GOLT GIVE GENVIOLG       | EEWIGHT WITTE CITATE ENTRY (OW EAS) ON 10/00/10      | 10.00                   |
| 11/05/2018                              | LONDON & SOUTH EAS        | LEAVING CARE SUPPORT SERVICES         | MANUAL OYSTER CARD TOP UP POOL                       | 50.00                   |
| 11/00/2010                              | 20142014 @ 000111 27.0    | ELITATIVE OF THE SET TOTAL SET VIOLES | INTERPOLE OF THE COURT OF THE COL                    | 00.00                   |
| 11/05/2018                              | SAINSBURYS TO YOU 0007    | ADUED: OFF SITES AT GROVE PARK        | MILK FOR GROVE PARK CAFÉ FROM SAINSBURY'S            | 32.25                   |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                           | ADULT SERVICES BUSINESS               |  |                         |
| 11/05/2018                              | OYSTER BUS AUTOTOP        | SUPPORT                               | OYSTER AUTO TOP UP                                   | 20.00                   |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                           | ADULT SERVICES BUSINESS               |  |                         |
| 11/05/2018                              | OYSTER BUS AUTOTOP        | SUPPORT                               | OYSTER BUS AUTOTOP.                                  | 40.00                   |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                           | REFERRAL AND ASSESSMENT TEAM          |  | 1010                    |
| 11/05/2018                              | OYSTER BUS AUTOTOP        | 2                                     | OYSTER CARD AUTO TOP UP                              | 40.00                   |
|   | OYSTER BUS AUTOTOP        | EP EDUC PSYCHOLOGISTS                 | OYSTER CARD TOP UP                                   | 20.00                   |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                           | AIMING HIGH FOR DISABLED              |  |                         |
| 11/05/2018                              | OYSTER RENEW WEB          | CHILDREN                              | OYSTER RENEW   | 20.00                   |
|   | POTTERY CRAFTS            | CEL: DESIGN, MEDIA & FOOD             | POTTERY MATERIALS                                    | 59.64                   |
|   | WWW.TOOLSTATION.COM       | CREMATORIA ADMIN                      | PPE, CLOTHING AND BUILDING SUPPLIES                  | 57.93                   |
|   |                           |                                       | PURCHASE OF PAINT FOR THE DECORATION OF LEEMORE      |                         |
| 11/05/2018                              | DULUX DECORATOR CENTRE    | LEEMORE CENTRE                        | CENTRE WORK CARRIED OUT BY COMMUNITY PAYBACK.        | 136.80                  |
|   |                           | FLEET & VEHICLE                       |  |                         |
| 11/05/2018                              | ASSOCIATED RECLAIM        | MAINT:WORKSHOPS                       | REMOVAL OF WASTE OIL                                 | 576.00                  |
|   | GWR WEBSALES              | QUALITY ASSURANCE                     | IRO LCS BOOKING REF NRBXWWNJ                         | 18.60                   |

| Payment date  | Supplier                              | Service                         | Description  | £ Spend (including VAT) |
|---------------|---------------------------------------|---------------------------------|--|-------------------------|
| 0.1/0=/00.10  | 200 01050                             | FLEET & VEHICLE                 | WEI BING 646   |                         |
| 01/05/2018    | BOC GASES                             | MAINT:WORKSHOPS                 | WELDING GAS  | 579.36                  |
| 44/05/0040    | CAMP AMERICAL EC                      | OLIALITY ACCUIDANCE             | IRO, LCS LONDON TO LEEDS RETURN ON 16.05.18 BOOKING REF:                               | 404.50                  |
| 11/05/2018    | GWR WEBSALES                          | QUALITY ASSURANCE               | T39J8WHX   | 184.50                  |
|               |                                       | FAMILY SUPPORT & INTERVENTION   | S.L.TMFSW STAFF TRAVEL -<br>E01.E41197.631220.0000.000000.000000.000000AUTO0566        |                         |
| 11/05/2019    | OYSTER AUTOTOPUP                      | SUPP SERV                       | 00035409 AREA 4 RIVERVIEW  | 40.00                   |
|               | OYSTER BUS AUTOTOP                    | CEL: BUSINESS RESOURCES         | OYSTER BUS AUTOTOP   | 20.00                   |
| 11/03/2010    | OTOTEK BOO AUTOTOI                    | CEL. DOSINESS RESCORCES         | OTOTEK BOO AUTOTOI   | 20.00                   |
| 11/05/2018    | BFS GROUP                             | ADUED: OFF SITES AT GROVE PARK  | SPLIT - CATERING BROCKLEY RISE CAFE (36.68%)   | 158.64                  |
| 11/00/2010    | DI O CINOCI                           | ABOLD. OIT OITEO AT GROVET ANAL | CI EIT OMERINIO BROOMEET MOE OMEE (00.0070)  | 100.01                  |
| 11/05/2018    | BFS GROUP                             | ADUED: OFF SITES AT GROVE PARK  | SPLIT - CATERING BROCKLEY RISE CAFE (63.32%)   | 273.88                  |
|               |                                       |                                 | SPLIT - LEWISHAM TO BRACKNELL FOR CM (SW-LAC) FOR CLIENT                               |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | ADOPTION TEAM 1                 | ON 21/06/18 (10.09%)   | 19.50                   |
|               |                                       |                                 | SPLIT - LEWISHAM TO TEYNHAM FOR CM (SW-LAC) FOR CLIENT                                 |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | LEAVING CARE LAC OTHER CARE     | ON 15/05/18 (10.14%)   | 19.60                   |
|               |                                       |                                 | SPLIT - LONDON EUSTON TO STECHFORD FOR AA (SW-LAC) ON                                  |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | LEAVING CARE SUPPORT SERVICES   | 15/05/18 (15.01%)  | 29.00                   |
|               |                                       |                                 |  |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | LEAVING CARE SUPPORT SERVICES   | SPLIT - LONDON TO RUGBY FOR JP (SW-LAC) ON 18/05/18 (40.37%)                           | 78.00                   |
|               |                                       |                                 | SPLIT - LONDON VICTORIA TO MARGATE FOR NP (SW-LAC) ON                                  |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | LEAVING CARE SUPPORT SERVICES   | \ /  | 24.50                   |
|               |                                       | RECRUITMENT & ASSESSMENT        | SPLIT - MARGATE TO WEST GATE ON SEA FOR AH (SW-  |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | TEAM                            | FOSTERING) ON 18/05/18 (1.29%)   | 2.50                    |
|               |                                       | RECRUITMENT & ASSESSMENT        | SPLIT - RAMSGATE TO MARGATE FOR AH (SW-FOSTERING) ON                                   |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | TEAM                            | 18/05/18 (2.02%)   | 3.90                    |
|               |                                       |                                 | SPLIT - TRAVEL CARD (ZONE 1-4) FOR NP (SW-LAC) ON 26/05/18                             |                         |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | LEAVING CARE SUPPORT SERVICES   | 1  | 12.70                   |
| / /           | OWD CORP WERRESON                     | RECRUITMENT & ASSESSMENT        | SPLIT - WEST DULWICH TO RAMSGATE FOR AH (SW-FOSTERING)                                 | 10 =0                   |
| 11/05/2018    | GWR CORP WEBBTSECOM                   | TEAM                            | ON 18/05/18 (21.07%)   | 40.70                   |
| 44/05/0040    | OVETED ALITOTOPUD                     | HEAD OF ASSET STRATEGY AND      | STAFF TRAVEL FOR REGENERATION AND PLACE  | 20.00                   |
|               | OYSTER AUTOTOPUP                      | DEVELOPMENT                     |  | 20.00                   |
|               | HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G | C.TAX ADMIN<br>C.TAX ADMIN      | SUMMONSES FOR COUNCIL TAX & BUSINESS RATES SUMMONSES FOR COUNCIL TAX & BUSINESS RATES. | 30.00<br>18,114.00      |
| 11/05/2016    | HINCOURTS-SERVICE.G                   | C.TAX ADIVIIN                   | T.D.IROQUALITY ASSURANCE STAFF TRAVEL-   | 10,114.00               |
|               |                                       |                                 | E01.E41124.631220.0000.000000.000000.00000AUTO0551                                     |                         |
| 11/05/2018    | OYSTER BUS AUTOTOP                    | QUALITY ASSURANCE               | 03406647 - £40 ENABLED QUALITY ASSURANCE   | 40.00                   |
|               | OYSTER BUS AUTOTOP                    | SR INTERNAL AUDIT               | TOP UP FOR TRAVEL TO OFF SITE AUDITS OR MEETINGS.                                      | 20.00                   |
|               | OYSTER BUS AUTOTOP                    | PRIVATE SECTOR LEASING          | TRAVEL   | 20.00                   |
|               | AMAZON SVCS EU-UK AMAZ                | PLANNING CONSERVATION           | TREE BOOK  | 33.80                   |
| . 1, 00, 2010 |                                       | LIBS: LIBRARIES OPERATIONAL     |  | 55.00                   |
| 11/05/2018    | AMAZON UK MARKETPLACE                 | DEVELOPMENT                     | UNABLE TO SOURCE FROM REGULAR SUPPLIERS  | 4.73                    |
| , 00, 2010    |                                       |                                 | V.O-MSWFSW STAFF TRAVEL -  |                         |
|               |                                       | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.00000AUTO0557                                     |                         |
| 11/05/2018    | OYSTER AUTOTOPUP                      | SUPP SERV                       | 09057642 AREA 3 PENDRAGON  | 40.00                   |

| Payment    |                      | ocurement Card Spend Reporting |  | £ Spend         |
|------------|----------------------|--------------------------------|--|-----------------|
| date       | Supplier             | Service                        | Description  | (including VAT) |
|            |                      | FLEET & VEHICLE                |  |                 |
| 01/05/2018 | BOC GASES            | MAINT:WORKSHOPS                | WELDING GAS  | 579.3           |
|            |                      | FLEET & VEHICLE                |  |                 |
| 11/05/2018 | MOTOR MEDICS         | MAINT:WORKSHOPS                | VEHICLE MOT'S  | 855.00          |
|            |                      |                                | A.B.IROQUALITY ASSURANCE STAFF TRAVEL-                   |                 |
|            |                      |                                | E01.E41124.631220.0000.000000.000000.000000619 86132463  |                 |
| 12/05/2018 | OYSTER AUTOTOPUP     | QUALITY ASSURANCE              | ISSUED 7.12.17 -QUALITY ASSURANCE                        | 40.00           |
|            |                      |                                | A.B.SWFSW STAFF TRAVEL -                                 |                 |
|            |                      | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO0702       |                 |
| 12/05/2018 | OYSTER AUTOTOPUP     | SUPP SERV                      | 30139072 AREA 4 MAYOW                                    | 40.00           |
| l          |                      |                                | E.C.SWFSW STAFF TRAVEL -                                 |                 |
| 1          |                      | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO7055757400 |                 |
| 12/05/2018 | OYSTER AUTOTOPUP     | SUPP SERV                      | 1AREA 2 MERIDIAN   | 40.00           |
|            |                      |                                | F.C.SWFSW STAFF TRAVEL -                                 |                 |
|            |                      | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO0602       |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | SUPP SERV                      | 89036142 AREA 1 GOLDSMITHS                               | 40.00           |
|            |                      |                                | J.I.SWFSW STAFF TRAVEL -                                 |                 |
|            |                      | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO 0609      |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | SUPP SERV                      | 49765417 - ISSUED 24.05.18AREA 1 ALBANY                  | 40.00           |
|            |                      |                                | J.Q.SWFSW STAFF TRAVEL -                                 |                 |
|            |                      | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO0606       |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | SUPP SERV                      | 51525541AREA 1 MAYOW                                     | 40.00           |
|            |                      | AIMING HIGH FOR DISABLED       |  |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | CHILDREN                       | OYSTER AUTO TOP UP                                       | 20.00           |
|            |                      | ADULT SERVICES BUSINESS        |  |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | SUPPORT                        | OYSTER BUS AUTO TOP UP                                   | 40.00           |
| 12/05/2018 | OYSTER BUS AUTOTOP   | LEARNING DISABILITIES          | OYSTER BUS AUTO TOP UP                                   | 20.00           |
|            |                      | ADULT SERVICES BUSINESS        |  |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | SUPPORT                        | OYSTER BUS AUTO TOP UP                                   | 40.00           |
|            |                      | REFERRAL AND ASSESSMENT TEAM   |  |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | 1                              | OYSTER CARD AUTO TOP UP                                  | 40.00           |
|            |                      | REFERRAL AND ASSESSMENT TEAM   |  |                 |
| 12/05/2018 | OYSTER AUTOTOPUP     | 3                              | OYSTER CARD AUTO TOP UP                                  | 40.00           |
|            |                      |                                |  |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | LEAVING CARE SUPPORT SERVICES  | OYSTER TOP UP FOR 063069240655                           | 40.00           |
|            |                      |                                | R.C.SWFSW STAFF TRAVEL -                                 |                 |
|            |                      | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO0556       |                 |
| 12/05/2018 | OYSTER BUS AUTOTOP   | SUPP SERV                      | 44388160 AREA 3 PENDRAGON                                | 40.00           |
|            |                      | HEAD OF ASSET STRATEGY AND     |  |                 |
| 12/05/2018 | OYSTER AUTOTOPUP     | DEVELOPMENT                    | STAFF OYSTER CARD  | 20.00           |
|            |                      |                                | T-A.T.SWFSW STAFF TRAVEL -                               |                 |
|            |                      | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO0606       |                 |
| 12/05/2018 | OYSTER AUTOTOPUP     | SUPP SERV                      | 52499225 AREA 4 RIVERVIEW                                | 40.00           |
|            |                      |                                | ADOBE CREATIVE CLOUD LICENCES RENEWAL FOR 2018 -         |                 |
| 13/05/2018 | ADOBE CREATIVE CLOUD | COMMUNICATIONS & MARKETING     | DESIGNER 2 DEP AVAILABLE                                 | 596.33          |

|              | in Council Government Fit      | ocurement Card Spend Reporting           | Cycle May 2016   | £ Spend         |
|--------------|--------------------------------|--|--|-----------------|
| Payment date | Supplier                       | Service                                  | Description  | (including VAT) |
| Gues         |                                | FLEET & VEHICLE                          |  | (morading tree) |
| 01/05/2018   | BOC GASES                      | MAINT:WORKSHOPS                          | WELDING GAS  | 579.36          |
|              |                                |  | D.S. SW FSW STAFF TRAVEL -   |                 |
|              |                                | FAMILY SUPPORT & INTERVENTION            | E01.E41197.631220.0000.000000.000000 AUTO 70557574001                              |                 |
| 13/05/2018   | OYSTER AUTOTOPUP               | SUPP SERV                                | AREA 4 LAUNCELOT   | 40.00           |
| 13/05/2018   | OYSTER AUTOTOPUP               | CEL: MANAGEMENT TEAM                     | OYSTER AUTOTOPUP   | 20.00           |
| 13/05/2018   | MICROSOFT OFFICE 36            | COMMUNICATIONS & MARKETING               | OFFICE FOR MAC   | 79.99           |
| 13/05/2018   | OYSTER BUS AUTOTOP             | LEARNING DISABILITIES                    | OYSTER BUS AUTO TOP UP   | 20.00           |
| 13/05/2018   | OYSTER BUS AUTOTOP             | LEARNING DISABILITIES                    | OYSTER BUS AUTO TOP UP   | 20.00           |
|              |                                | REFERRAL AND ASSESSMENT TEAM             |  |                 |
| 13/05/2018   | OYSTER BUS AUTOTOP             | 3  | OYSTER CARD AUTO TOP UP  | 40.00           |
|              |                                | DISABLED CHILDRENS SERVICE               |  |                 |
| 13/05/2018   | OYSTER BUS AUTOTOP             | TEAM 1                                   | OYSTER CARD AUTO TOP UP  | 40.00           |
|              |                                | ADULT SERVICES BUSINESS                  |  |                 |
| 13/05/2018   | OYSTER BUS AUTOTOP             | SUPPORT                                  | OYSTER CARD AUTO TOP UP.   | 20.00           |
| 13/05/2018   | OYSTER AUTOTOPUP               | ADOPTION TEAM 1                          | OYSTER TOP UP FOR 051830711526   | 40.00           |
|              |                                |  | RENEWAL LICENCE FOR ADOBE CREATIVE CLOUD - DESIGNER 1                              |                 |
| 13/05/2018   | ADOBE CREATIVE CLOUD           | COMMUNICATIONS & MARKETING               | DEP AVAILABLE  | 596.33          |
| 14/05/2018   | WWW.TOOLSTATION.COM            | CEMETERIES                               | BUILDING SUPPLIES AND MATERIALS  | 18.94           |
| 14/05/2018   | WWW.UEA.AC.UK                  | PRACTICE SUPPORT OFFICE                  | CONFERENCE ATTENDANCE FOR SCH  | 20.00           |
|              |                                |  | LONDON EUSTON - LEEDS  |                 |
| 14/05/2018   | GWR WEBSALES                   | QUALITY ASSURANCE                        | RETURN16/05/20187NF868FG£207.50EO1 E411 24 631220 0000                             | 207.50          |
| 14/05/2018   | AMAZON EU                      | HR STAFF SCHOOLS TEAM                    | ENVELOPES TO SEND PAYSLIPS TO SCHOOLS  | 26.98           |
| 14/05/2018   | CIEH                           | FOOD AND SAFETY                          | FOOD SAFETY BOOKS AND ASSESSMENT CREDITS   | 99.90           |
| 14/05/2018   | CIEH                           | FOOD AND SAFETY                          | FOOD SAFETY BOOKS AND ASSESSMENT CREDITS   | 99.90           |
|              |                                |  | FOR THE PURCHASE OF SPECIAL COFFEE AND OTHER                                       |                 |
| / . = /      | 14/14/14/ TD 4/DOD 4 FT 00 / W | MENDEDOLALLOWANIOEO                      | REFRESHMENTS FOR THE MAYOR AND CABINET REGULAR                                     |                 |
|              | WWW.TRAIDCRAFT.CO.UK           | MEMBERS' ALLOWANCES                      | WEEKLY MAYORAL AND THE CE AND EXEC DIRECTORS MEETINGS                              |                 |
|              | HPI CHECK                      | C.TAX ADMIN                              | HPI CHECK  | 29.97           |
| 14/05/2018   | OYSTER RENEW WEB               | EP EDUC PSYCHOLOGISTS                    | OYSTER CARD TOP UP   | 10.00           |
| 4.4/05/0040  | OVOTED DENEM MED               | AIMING HIGH FOR DISABLED                 | OVOTED DENEW   | 00.00           |
|              | OYSTER RENEW WEB               | CHILDREN                                 | OYSTER RENEW   | 20.00           |
| 14/05/2018   | EE TOP UP VESTA                | REFUSE: TRADE                            | PHONE TOP UP (COMMERCIAL WASTE)  | 15.00           |
| 14/05/2018   | VIKING                         | CRIME ENFORCEMENT AND REGULATION SERVICE | PURCHASE OF STATIONARY GOODS DURING OFFICE DEPOT UNAVAILABILITY                    | 316.74          |
| 14/05/2018   | WWW.GWR.COM                    | ADULT SERVICES BUSINESS SUPPORT          | REF: NRKX6357 - 1 ADULT, MARYLEBONE TO AYLESBURY ON 15/5/18                        | 22.10           |
| 14/05/2019   | GWR CORP WEBBTSECOM            | LEAVING CARE LAC OTHER CARE              | SPLIT - CLACTON ON SEA TO RAMSGATE FOR MS (SW-LAC) FOR CLIENT ON 15/06/18 (37.68%) | 83.50           |
| 14/05/2016   | GVVN CONF VVEDDI SECOIVI       | LEAVING CARE LAC OTHER CARE              | ,  | 03.50           |
| 14/05/2010   | GWR CORP WEBBTSECOM            | LEAVING CARE LAC OTHER CARE              | SPLIT - CLACTON ON SEA TO RAMSGATE FOR MS (SW-LAC) FOR                             | E4.00           |
| 14/03/2018   | GVVK CORF WEDDISECON           | LEAVING CARE LAC OTHER CARE              | CLIENT ON 26/05/18 (23.29%)  | 51.60           |
| 14/05/2019   | GWR CORP WEBBTSECOM            | LEAVING CARE LAC OTHER CARE              | SPLIT - CLACTON ON SEA TO RAMSGATE FOR MS (SW-LAC) FOR                             | E4 60           |
| 14/03/2018   | GWK COKE WEDDI SECON           | LEAVING CARE LAC OTHER CARE              | CLIENT ON 26/05/18 (23.29%)  | 51.60           |

| Payment date  Supplier  Service  FLEET & VEHICLE  01/05/2018 BOC GASES  MAINT:WORKSHOPS  WELDING GAS  SPLIT - LONDON T  14/05/2018 GWR CORP WEBBTSECOM  LEAVING CARE SUPPORT SERVICES (15.75%) | Description  £ Spend (including VAT)  579.36                     |
|--|--|
| 01/05/2018 BOC GASES FLEET & VEHICLE MAINT:WORKSHOPS WELDING GAS SPLIT - LONDON T  | 579.36   |
| SPLIT - LONDON T   |  |
|  | 0 LIEDNIE DAN (EOD OD (OM LAO) ON 00/05/40                       |
| 14/05/2018   GWR CORP WEBBTSECOM   LEAVING CARE SUPPORT SERVICES   (15.75%)  | O HERNE BAY FOR CD (SW-LAC) ON 23/05/18                          |
|  | 34.90  |
|  | AVEL TO LEEDS WITH MOTHER ON 16 5 18 RTN.                        |
| \ /  | AVEL TO LEEDS WITH MOTHER ON 16 5 18 RTN.                        |
| 14/05/2018 GWR CORP WEBBTSECOM SUPP SERV (50%)   | 254.00   |
| 14/05/2018 OYSTER BUS AUTOTOP PRIVATE SECTOR LEASING TARVEL  | 20.00  |
|  | RCH STREET TO PITSEA   |
|  | C£26.70EO1 E411 24 631220 0000 26.70                             |
|  | TCGLNWJ7 (12751820) LONDON KINGS                                 |
|  | EP. 16 MAY 2018 07:35 LEEDS - LONDON KINGS                       |
|  | AY 2018 16:15 £254.00 COMPLETED - CONTACT                        |
| 15/05/2018 GWR CORP WEBBTSECOM FS&I OTHER CARE VISIT FOR PARENT  |  |
|  | S AND MATERIALS 91.52  |
| 15/05/2018 DIAWI, D DOUBLE V SARL ENVIRONMENT ADMINISTRATION DATA CHARGES  | 32.68  |
| 15/05/2018 MSFT <e05005vdog> ENVIRONMENT ADMINISTRATION DATA CHARGES</e05005vdog>  | 230.55   |
| 15/05/2018 AMAZON EU TRANSFORMING CONSTRUCTION DYMO LABELLING  | TAPE X 2 30.47   |
|  |  |
| 15/05/2018 WWW.YAHIRE.COM ELECTIONS ELECTIONS - DEPO   | OSIT RETURN FOR ELECTION EQUIPMENT HIRE -250.67                  |
| CRIME ENFORCEMENT AND  |  |
|  | R THE HOLBEACH KITCHEN 22.99                                     |
| DISABLED CHILDRENS SERVICE   |  |
|  | RE LCS LONDON TO NEWBURY 25.40                                   |
|  | YOUNG PEOPLE TO ATTEND EVENTS 20.00                              |
|  | OR CRM/CMS UPGRADE PROJECT 94.20                                 |
| CRIME ENFORCEMENT AND  |  |
|  | OFFICER OYSTER CARDS 20.00                                       |
|  | ARE LICENCE FOR 30 DAYS 22.19                                    |
| B.G SW FSW STA   |  |
|  | .0000.000000.000000.000000 AUTO 70557574001                      |
| 16/05/2018 OYSTER AUTOTOPUP SUPP SERV AREA 3 LAUNCELO  |  |
|  | ROM AIRPORT TO HOTEL FOR GROUP 41.81 RT EQUIPMENT FOR FREEDOM OF |
| 16/05/2018 WWW.ARGOS.CO.UK COMPLAINTS TEAM INFORMATION REC   |  |
| C.S. SW FSW STAI   |  |
|  | .0000.000000.000000.000000 AUTO 70557574001                      |
| 16/05/2018 OYSTER BUS AUTOTOP SUPP SERV AREA 2 KINGFISHE   |  |
|  | S X 10 FOR PREMISES 8.06   |
|  | ORS FOR DT ROOM IN CIVIC SUITE, DEP                              |
| 16/05/2018 AMAZON EU ROADMAP PROJECTS REFERENCE 6195   | 266.91   |
|  | ORS FOR DT ROOM IN CIVIC SUITE. DEP                              |
| 16/05/2018 AMAZON EU ROADMAP PROJECTS REFERENCE 6195   | 351.78   |

|              | m Council Government Pro       | curement Card Spend Reporting ( | Cycle May 2018  |                         |
|--------------|--------------------------------|---------------------------------|---|-------------------------|
| Payment date | Supplier                       | Service                         | Description   | £ Spend (including VAT) |
| 01/05/2018   | BOC GASES                      | FLEET & VEHICLE MAINT:WORKSHOPS | WELDING GAS   | 579.36                  |
| 01/03/2010   | BOO GAGES                      | LOOKED AFTER CHILDREN           | DISPOSABLE CUPS FOR COFFEE MORNING - MENTAL HEALTH              | 379.30                  |
| 16/05/2018   | POUNDLAND LTD 1401             | EDUCATION                       | AWARENESS WEEK.   | 2.00                    |
| 10/00/2010   | 1 001132/113 213 1101          | LOOKED AFTER CHILDREN           | FOOD AND DRINKS FOR COFFEE MORNING - MENTAL HEALTH              | 2.00                    |
| 16/05/2018   | TESCO STORE 2253               | EDUCATION                       | AWARENESS WEEK  | 39.79                   |
| 16/05/2018   | APPLE ONLINE STORE GBP         | CHIEF EXEC MANAGEMENT           | IPAD CASE FOR CHIEF EXECUTIVE                                   | -49.95                  |
| 16/05/2018   | PAYPAL CARIBBEAN K             | LADYWELL DEMENTIA SERVICES      | LADYWELL-CATERING   | 204.30                  |
| 16/05/2018   | AMAZON SVCS EU-UK AMAZ         | PRACTICE SUPPORT OFFICE         | LAP TOP STAND   | 27.74                   |
|              |                                | AIMING HIGH FOR DISABLED        |   |                         |
| 16/05/2018   | OYSTER BUS AUTOTOP             | CHILDREN                        | OYSTER AUTO TOP UP  | 20.00                   |
|              |                                | ADULT SERVICES BUSINESS         |   |                         |
| 16/05/2018   | OYSTER AUTOTOPUP               | SUPPORT                         | OYSTER AUTO TOP UP  | 40.00                   |
| 40/05/0040   | OVETED DUE AUTOTOD             | ADULT SERVICES BUSINESS         | OVETER CARR ALITO TOR LIR                                       | 00.00                   |
| 16/05/2018   | OYSTER BUS AUTOTOP             | SUPPORT                         | OYSTER CARD AUTO TOP UP.  | 20.00                   |
| 16/05/2019   | LONDON & SOUTH EAS             | PLANNING DEVELOPMENT CONTROL    | OVSTED CARD TOR LID   | 50.00                   |
| 10/03/2018   | LONDON & SOUTH EAS             | PLAINING DEVELOPMENT CONTROL    | OTSTER CARD FOR OF  | 50.00                   |
| 16/05/2018   | OYSTER RENEW WEB               | PLANNING DEVELOPMENT CONTROL    | OYSTER CARD TOP UP  | -48.10                  |
| 10/00/2010   | OTOTEK KENEW WEB               | AIMING HIGH FOR DISABLED        | OTOTEK GARE FOR GI  | 10.10                   |
| 16/05/2018   | OYSTER RENEW WEB               | CHILDREN                        | OYSTER RENEW  | 10.00                   |
|              |                                |                                 |   |                         |
| 16/05/2018   | OYSTER BUS AUTOTOP             | LEAVING CARE SUPPORT SERVICES   | OYSTER TOP UP FOR 061501059523                                  | 40.00                   |
|              |                                | RECRUITMENT & ASSESSMENT        |   |                         |
| 16/05/2018   | OYSTER AUTOTOPUP               | TEAM                            | OYSTER TOP UP FOR 063018125095                                  | 40.00                   |
|              |                                |                                 |   |                         |
| 16/05/2018   | OYSTER BUS AUTOTOP             | LEAVING CARE SUPPORT SERVICES   | OYSTER TOP UP FOR 063018378375                                  | 40.00                   |
| 10/05/0010   | WWO14EQ 000                    | CRIME ENFORCEMENT AND           | DI ACTIO DA CITO CONTAINI COOD DUDOUACED                        |                         |
|              | WICKES 083 WWW.TOOLSTATION.COM | REGULATION SERVICE CEMETERIES   | PLASTIC BAG TO CONTAIN GOOD PURCHASED PPE AND BUILDING SUPPLIES | .05                     |
|              | WWW.INSTANTPRINT.C             | FOOD AND SAFETY                 | PRINTED MATERIAL FOR FOOD HEALTH AND SAFETY TEAM                | 33.99                   |
|              | PAYPAL INSTANTPRIN             | EH: ENVIRONMENTAL PROTECTION    | PRINTING POSTERS FOR AIR QUALITY                                | 47.99                   |
| 10/03/2010   | TATTAL INGTAINT KIN            | CRIME ENFORCEMENT AND           | PURCHASE OF SECURITY CHAIN PLUS PADLOCK FOR HOLBEACH            | 47.50                   |
| 16/05/2018   | WICKES 083                     | REGULATION SERVICE              | OFFICE  | 24.28                   |
|              | COSTA COFFEE 43041930          | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT                        | 6.10                    |
|              | FLYING HORSE                   | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT                        | 40.05                   |
| 16/05/2018   | GALINA S                       | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN VISIT                          | 19.32                   |
|              |                                |                                 | REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EUROPEAN             |                         |
| 16/05/2018   | SNACK BAR                      | YOUNG MAYOR                     | VISIT   | 21.82                   |
|              |                                | FAMILY SUPPORT & INTERVENTION   | REFUND OF REQUEST TO SET UP AUTOMATIC OYSTER TOP UP             |                         |
|              | OYSTER RENEW WEB               | SUPP SERV                       | AS SW DID NOT ACTIVATE IN TIME                                  | -20.00                  |
| 16/05/2018   | WWW.BRITISHGAS.CO.             | CUSTOMER-CAPITAL                | REMOVAL OF GAS METERS 58 LETHBRIDGE CLOSE                       | 360.00                  |
|              |                                | LOOKED AFTER OUR FEET           | DETUDNITORIN TIOUET LIEDVE LIII TO DOUGLE DOUGLE LI             |                         |
| 40/05/0040   | LONDON & COUTH FAC             | LOOKED AFTER CHILDREN           | RETURN TRAIN TICKET - HERNE HILL TO DOVER PRIORY - 23.5.18      | 00.7                    |
| 16/05/2018   | LONDON & SOUTH EAS             | EDUCATION                       | RETURN TRAIN TICKET - HERNE HILL TO BRACKNELL - 17.5.18         | 66.70                   |

| Payment date  | Supplier               | Service                       | Description  | £ Spend (including VAT) |
|---------------|------------------------|-------------------------------|--|-------------------------|
| uale          |                        | FLEET & VEHICLE               |  | (including VAT)         |
| 01/05/2018    | BOC GASES              | MAINT:WORKSHOPS               | WELDING GAS  | 579.30                  |
|               | CARYLLS COUNTRY HOUSE  | HOUSING OPTIONS G FUND        | TEMPORARY ACCOMMODATION                                      | 595.00                  |
|               | LONDON & SOUTH EAS     | YOUNG MAYOR                   | TRANSPORT FOR GROUP TO TRAVEL TO GATWICK                     | 86.80                   |
|               |                        |                               | V.O-M. SW FSW STAFF TRAVEL -                                 |                         |
|               |                        | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000 AUTO 70557574001 |                         |
| 16/05/2018    | OYSTER AUTOTOPUP       | SUPP SERV                     | AREA 3 PENDRAGON   | 40.00                   |
|               | AMAZON SVCS EU-UK AMAZ | PRACTICE SUPPORT OFFICE       | WIRELESS MOUSE   | 18.90                   |
|               |                        |                               | 17/05/2018 17:50:38 7BBRW5TK                                 |                         |
|               |                        |                               | (12765225) CLAPHAM JUNCTION - BISHOPS STORTFORD DEP. 18      |                         |
|               |                        | FAMILY SUPPORT & INTERVENTION | MAY 2018 08:19 BISHOPS STORTFORD - CLAPHAM JUNCTION          |                         |
| 17/05/2018    | GWR CORP WEBBTSECOM    | SUPP SERV                     | DEP. 18 MAY 2018 £30.50 SW                                   | 30.50                   |
|               |                        |                               | 17/05/2018 18:11:10 LFJ5849C (12765356) CLAPHAM JUNCTION -   |                         |
|               |                        |                               | BISHOPS STORTFORD DEP. 18 MAY 2018 BISHOPS STORTFORD -       |                         |
|               |                        |                               | CLAPHAM JUNCTION DEP. 18 MAY 2018 £61.00 PARENTS TO          |                         |
| 17/05/2018    | GWR CORP WEBBTSECOM    | FS&I OTHER CARE               | TRAVEL. SW   | 61.00                   |
|               |                        |                               | 2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR               |                         |
| 17/05/2018    | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE   | CONTACT ON 26.5.18 (10.18%)                                  | 49.60                   |
|               |                        |                               | 3 ADULTS AND 1 CHILD RTN FROM DEPTFORD TO NEWCASTLE          |                         |
| 17/05/2018    | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE   | FOR CONTACT ON 19.5.18                                       | 456.75                  |
| ,             |                        | CRIME ENFORCEMENT AND         |  |                         |
| 17/05/2018    | WWW.QULLIAMFOUNDATION. | REGULATION SERVICE            | ANTI-TERRORISM E-BOOK FOR PREVENT SERVICE MANAGER            | 9.95                    |
| ,             |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER AUTOSETTLE      | REGULATION SERVICE            | CARDS  | 20.00                   |
| ,             |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER AUTOSETTLE      | REGULATION SERVICE            | CARDS  | 20.00                   |
|               |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER AUTOSETTLE      | REGULATION SERVICE            | CARDS  | 20.00                   |
|               |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER AUTOSETTLE      | REGULATION SERVICE            | CARDS  | 20.00                   |
|               |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER BUS AUTOSET     | REGULATION SERVICE            | CARDS  | 60.00                   |
|               |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER BUS AUTOSET     | REGULATION SERVICE            | CARDS  | 40.00                   |
|               |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER BUS AUTOSET     | REGULATION SERVICE            | CARDS  | 20.00                   |
|               |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER             |                         |
| 17/05/2018    | OYSTER BUS AUTOTOP     | REGULATION SERVICE            | CARDS  | 20.00                   |
|               | GRO HM PASSPORT OFFICE | FS&I OTHER CARE               | BIRTH CERT FOR LAC. SW U.P. GOLDSMITHS                       | 9.25                    |
|               | WICKES BUILDING        | CEMETERIES                    | BUILDING MATERIALS AND SUPPLIES                              | 90.00                   |
|               | UNIVERSAL TYRE CO (DEP | DOOR 2 DOOR                   | CALL OUT DUTY TO CHANGE TYRES                                | 349.20                  |
|               |                        |                               |  | 3.3.20                  |
| 17/05/2018    | FIRSTAID4LESS.CO.UK    | LEAVING CARE SUPPORT SERVICES | FIRST AID BOX FOR REDFERN ROAD                               | 33.42                   |
| ,, 20, 20, 10 |                        |                               |  | 33.12                   |
|               | HM PASSPORT OFFICE     | LEAVING CARE LAC OTHER CARE   | LAC/LCS PASSPORT APPLICATION £53.00 PLUS POSTAGE £5.50       | 58.50                   |

| Payment      |   | curement Card Spend Reporting ( | •  | £ Spend         |
|--------------|---|---------------------------------|--|-----------------|
| date         | Supplier                                  | Service                         | Description  | (including VAT) |
|              |   | FLEET & VEHICLE                 |  |                 |
| 01/05/2018 E | BOC GASES                                 | MAINT:WORKSHOPS                 | WELDING GAS  | 579.3           |
| 17/05/2018 H | HM PASSPORT OFFICE                        | LEAVING CARE LAC OTHER CARE     | LAC/LCS PASSPORT APPLICATION £53.00 PLUS POSTAGE £5.50 | 58.5            |
|              | MILK&MORE                                 | LADYWELL DEMENTIA SERVICES      | LADYWELL- MILK   | 32.8            |
|              | WWW.TONERGIANT.CO.UK                      | LEWISHAM LINKLINE               | LINKLINE EQUIPMENT REFUND                              | -88.4           |
|              | WWW.TONERGIANT.CO.UK                      | LEWISHAM LINKLINE               | LINKLINE EQUIPMENT REFUND                              | -42.7           |
|              | WWW.IKEA.COM                              | QUALITY ASSURANCE               | MEMORY BOXES FOR LAC CHILDREN -DEP 2771                | 82.5            |
|              |   |                                 | N.A. SW FSW STAFF TRAVEL -                             |                 |
|              |   | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000 AUTO 70557574001  |                 |
| 17/05/2018   | DYSTER BUS AUTOTOP                        | SUPP SERV                       | AREA 4 RIVERVIEW                                       | 40.0            |
| 17/05/2018 A | AMAZON SVCS EU-UK AMAZ                    | CEL: CURRICULUM SUPPORT         | NON SLIP RUBBERS TO SECURE TOILET SEAT HINGES          | 12.8            |
|              |   | AIMING HIGH FOR DISABLED        |  |                 |
| 17/05/2018   | DYSTER BUS AUTOTOP                        | CHILDREN                        | OYSTER AUTO TOP UP                                     | 20.0            |
| 17/05/2018   | DYSTER AUTOTOPUP                          | LEARNING DISABILITIES           | OYSTER AUTOTOP UP                                      | 20.0            |
|              |   | REFERRAL AND ASSESSMENT TEAM    |  |                 |
| 17/05/2018   | DYSTER BUS AUTOTOP                        | 3                               | OYSTER CARD AUTO TOP UP                                | 40.0            |
|              |   | DISABLED CHILDRENS SERVICE      |  |                 |
| 17/05/2018   | DYSTER BUS AUTOTOP                        | TEAM 1                          | OYSTER CARD AUTO TOP UP                                | 40.0            |
| 17/05/2018   | OYSTER BUS AUTOTOP                        | LEAVING CARE SUPPORT SERVICES   | OYSTER TOP UP FOR 054721185292                         | 40.0            |
|              | HM PASSPORT OFFICE                        | LEAVING CARE LAC OTHER CARE     | PASSPORT APPLICATION                                   | 54.0            |
|              | HM PASSPORT OFFICE                        | LEAVING CARE LAC OTHER CARE     | PASSPORT APPLICATION                                   | 54.0            |
|              | OVLA DRIVER ONLINE                        | LEAVING CARE LAC OTHER CARE     | PROVISIONAL LICENCE FOR CAC - 20181371727696           | 34.0            |
|              | OVLA DRIVER ONLINE                        | LEAVING CARE LAC OTHER CARE     | PROVISIONAL LICENCE FOR CM                             | 34.0            |
| 1770072010   | J L C D C C C C C C C C C C C C C C C C C | CRIME ENFORCEMENT AND           | THOUSING EIGENGE FOR OM                                | 01.0            |
| 17/05/2018   | YOGI NEWS                                 | REGULATION SERVICE              | PURCHASE OF 2X NEW OYSTER CARDS AND INITIAL TOP-UP     | 50.0            |
|              | SL SKANSTULL T-BANA                       | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT               | 2.6             |
|              | SL SKANSTULL T-BANA                       | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT               | 2.6             |
|              | THE PLANT FOOD THAT WO                    | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT               | 19.2            |
| 17/05/2018   |   | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT               | 26.3            |
| 17/05/2018   | SL SKANSTULL T-BANA                       | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT               | 3.8             |
| 17/05/2018   | SL SKANSTULL T-BANA                       | YOUNG MAYOR                     | REFRESHMENTS AS PART OF EUROPEAN PROJECT               | 3.8             |
|              |   |                                 | REFUND FOR TRAVEL BOOKED FOR CLIENT FROM GRANTHAM TO   |                 |
| 17/05/2018   | GWR CORP WEBBTSECOM                       | LEAVING CARE LAC OTHER CARE     | CROYDON ON 03/05/18                                    | -51.6           |
|              |   |                                 | REFUND OF TICKET FOR STAFF FROM KINGS CROSS TO LEEDS   |                 |
| 17/05/2018   | GWR CORP WEBBTSECOM                       | LEAVING CARE SUPPORT SERVICES   | ON 02/05/18  | -100.0          |
|              |   |                                 | REFUND OF TRAVEL FARE FOR LEEDS PLUS BUS FOR STAFF ON  |                 |
| 17/05/2018   | GWR CORP WEBBTSECOM                       | LEAVING CARE SUPPORT SERVICES   | 02/5/18  | -3.0            |
|              |   |                                 | REFUND OF TRAVEL FARE FROM EAST CROYDON TO BEDFORD     |                 |
| 7/05/2018    | GWR CORP WEBBTSECOM                       | LEAVING CARE SUPPORT SERVICES   |  | -9.5            |
|              |   |                                 | RTN FROM BROMLEY TO LONGFIELD FOR JFW -(SW-FOSTERING)  |                 |
| 7/05/2018    | GWR CORP WEBBTSECOM                       | LEAVING CARE SUPPORT SERVICES   |  | 7.7             |
|              |   |                                 | RTN FROM CATFORD TO CHARING FOR TK (SW-LAC/LCS) ON     |                 |
| 17/05/2018   | GWR CORP WEBBTSECOM                       | LEAVING CARE SUPPORT SERVICES   | 31.5.18 (7.49%)  | 36.5            |

|              | m Council Government Proc               | urement Card Spend Reporting       | Cycle May 2018  |                         |
|--------------|---|------------------------------------|---|-------------------------|
| Payment date | Supplier                                | Service                            | Description   | £ Spend (including VAT) |
| 04/05/0040   | DOC 04050                               | FLEET & VEHICLE                    | WEI DING CAS  | 570.00                  |
| 01/05/2018   | BOC GASES                               | MAINT:WORKSHOPS                    | WELDING GAS RTN FROM EAST CROYDON TO GRANTHAM FOR CT (SW-LAC/LCS) | 579.36                  |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      | ,   | 61.60                   |
| 17/03/2010   | GWK COKF WEBBTSECOM                     | LEAVING CARE SUFFORT SERVICES      | RTN FROM EAST CROYDON TO SOUTH WOODHAM FERRERS FOR                | 01.00                   |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      |   | 24.30                   |
| 11700/2010   | OTTA COLL TELEBRICE COLL                |                                    | RTN FROM GROVE PARK TO FELTHAM CONTACT ON 31.5.18                 | 21100                   |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE LAC OTHER CARE        | (40.69%)  | 14.20                   |
|              |   |                                    | RTN FROM GROVE PARK TO FELTHAM FOR CONTACT ON 24.5.18             |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE LAC OTHER CARE        | (2.91%)   | 14.20                   |
|              |   |                                    | RTN FROM HARLOW TO CATFORD FOR CONTACT ON 29.5.18                 |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE LAC OTHER CARE        | (59.31%)  | 20.70                   |
|              |   |                                    | RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 29.5.18                 |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE LAC OTHER CARE        | (47.19%)  | 230.00                  |
| 1=/0=/00.40  |   |                                    | RTN FROM LONDON TO CNATERBURY FOR AL (SW-LAC/LCS) ON              |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      |   | 22.20                   |
| 47/05/0040   | CWD CODD WEDDICECOM                     | LEAVING CARE CURRORT CERVICES      | RTN FROM LONDON TO DERBY FOR MS (SW-LAC/LCS) AND BUS              | 70.00                   |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      | RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW-LAC/LCS) ON            | 70.00                   |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      | ,   | 32.90                   |
| 17/03/2018   | GWK COKF WEBBTSECOM                     | LEAVING CARE SUFFORT SERVICES      | RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 29.5.18           | 32.30                   |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      | · · · · · · · · · · · · · · · · · · ·                             | 110.00                  |
| 11700/2010   | OTTA COLUMNICA NED TOLOGIA              |                                    | RTN FROM LONDON TO NEWCSTLE FOR DO (SW-LAC/LCS) ON                | 110100                  |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      |   | 149.50                  |
|              |   |                                    | RTN FROM LONDON TO SEVEN OAKS FOR ZN - (SW-LAC/LCS) ON            |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      |   | 17.80                   |
|              |   |                                    | RTN FROM LONDON TO SEVENOAKS FOR ZN (SW-LAC/LCS) ON               |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      |   | 17.80                   |
|              |   |                                    | RTN FROM LONDON TO WOLVERHAMPTON FOR CONTACT ON                   |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE SUPPORT SERVICES      |   | 57.00                   |
| 47/05/0040   | OWD CODD WEDDTOE                        | 1 5 A VINIO OA DE LA O OTUED OA DE | RTN FROM PECKHAM RYE TO BASILDON FOR CONTACT ON                   | 45.46                   |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | LEAVING CARE LAC OTHER CARE        | 29.5.18 (3.1%)  | 15.10                   |
| 47/05/0040   | CWD CODD WEDDISECOM                     | DISABLED CHILDRENS SERVICE         | RTN FROM STREATHAM COMMON TO BROADSTAIRS FOR LT (SW-              | 20.00                   |
|              | GWR CORP WEBBTSECOM GWR CORP WEBBTSECOM | TEAM 2 LEAVING CARE LAC OTHER CARE | CWCN) ON 18.5.18  RTN LEEDS TO LONDON FOR CONTACT ON 18.5.18      | 39.00<br>110.00         |
| 17/03/2018   | GVVN CORF WEDDISECUIVI                  | LEAVING CARE LAC OTHER CARE        | SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MD (SW-              | 1 10.00                 |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | SUPPORT & DEVELOPMENT TEAM 1       | FOSTERING) ON 21.5.18 (40.22%)                                    | 32.30                   |
| 11/00/2010   | CVVIX GOIXI VVEDDIGEOOIVI               | SOLI OILI & DEVELOPIMENT TEAM T    | COTENINO  ON 21.0.10 (TO.2270)                                    | 32.30                   |
|              |   |                                    | SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL              |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | SUPPORT & DEVELOPMENT TEAM 1       | FOR MN (SW-FOSTERING) + PLUS BUS ON 21.5.18 (14.2%)               | 11.40                   |
|              |   |                                    | SGL FROM LONDON TO FOLKESTONE CENTRAL FOR MN (SW-                 |                         |
| 17/05/2018   | GWR CORP WEBBTSECOM                     | SUPPORT & DEVELOPMENT TEAM 1       | FOSTERING) ON (45.58%)  | 36.60                   |
|              |   | HEAD OF ASSET STRATEGY AND         |   |                         |
| 17/05/2018   | OYSTER AUTOTOPUP                        | DEVELOPMENT                        | STAFF TRAVEL FOR REGENERATION AND PLACE                           | 20.00                   |

| Payment    | C. malian                  | Comitos                                 | Description  | £ Spend         |
|------------|----------------------------|---|--|-----------------|
| date       | Supplier                   | Service                                 | Description  | (including VAT) |
|            |                            | FLEET & VEHICLE                         |  |                 |
| 01/05/2018 | BOC GASES                  | MAINT:WORKSHOPS                         | WELDING GAS  | 579.36          |
|            |                            |   | TAXI FARE FOR CONTACT ON 17.5.18 FROM STATION TO ALBION        |                 |
| 17/05/2018 | PHOENIX TAXIS AND COAC     | LEAVING CARE LAC OTHER CARE             | WAY , ALBION WAY BLYTH, NE24 5BW                               | 48.00           |
| 17/05/0010 | DUOTNIN TANIO AND COAC     | LEAVING CARE CURRORT CERVICES           | TAXI FARE FOR DO (SW-LAC/LCS) ON 17.5.18 FROM STATION TO       | 40.00           |
|            | PHOENIX TAXIS AND COAC     | LEAVING CARE SUPPORT SERVICES           | ·  | 40.00           |
|            | TVLICENSING.CO.UK          | LT: MAIN THEATRE PROGRAMME              | THE THEATRE HAS A TV LICENSE                                   | 150.50          |
|            | WWW.OFCOM.ORG.UK           | DOOR 2 DOOR                             | TWO WAY RADIO LICENCES FOR 2018/19                             | 740.00          |
| 17/05/2018 | AMAZON EU                  | CEL PREMISES STAFF                      | WING NUT ASSORTMENT FOR PREMISES AT BROCKLEY RISE              | 10.21           |
| 40/05/0040 | OWD CODD WEDDTOECOM        | LEAVING GARE LAG OTHER GARE             | 2 RTN FROM LONDON TO MANCHESTER PICCADILLY FOR                 | 400.40          |
| 18/05/2018 | GWR CORP WEBBTSECOM        | LEAVING CARE LAC OTHER CARE             | CONTACT ON 19.5.18   | 189.40          |
|            |                            |   | 2X CABIN BAG ROLLING RUCKSACK(BLACK), 2X CABIN BAG             |                 |
| 40/05/0040 | AAAA 70ALOVOO ELLUV AAAA 7 | CENTODECIALICE TEACHERS                 | ROLLING RUCKSACK (BLACK/BLUE), CABINBAG ROLLING                | 405.00          |
| 18/05/2018 | AMAZON SVCS EU-UK AMAZ     | SEN SPECIALIST TEACHERS                 | RUCKSACK(BLACK/RED). DEP: 2754                                 | 195.00          |
|            |                            | FAMILY CURRORT & INTERVENTION           | A.B. SWFSW STAFF TRAVEL -                                      |                 |
| 40/05/0040 | OVETED DUE ALITOTOD        | FAMILY SUPPORT & INTERVENTION           | E01.E41197.631220.0000.000000.000000.00000AUTO0702             | 40.00           |
| 18/05/2018 | OYSTER BUS AUTOTOP         | SUPP SERV                               | 30139072 AREA 4 MAYOW  | 40.00           |
|            |                            | FAMILY CUIDDODT & INTEDVENTION          | A.H.TMFSW STAFF TRAVEL -                                       |                 |
| 40/05/0040 | OYSTER AUTOTOPUP           | FAMILY SUPPORT & INTERVENTION SUPP SERV | E01.E41197.631220.0000.000000.000000.000000AUTO0565            | 40.00           |
| 18/05/2018 | OYSTER AUTOTOPUP           | SUPP SERV                               | 39603473 AREA 3 LAUNCELOT                                      | 40.00           |
|            |                            | FAMILY CURRORT & INTERVENTION           | A.S.SWFSW STAFF TRAVEL -                                       |                 |
| 40/05/0040 | OVOTED ALITOTOPUD          | FAMILY SUPPORT & INTERVENTION           | E01.E41197.631220.0000.000000.000000.000000AUTO0561            | 40.00           |
| 18/05/2018 | OYSTER AUTOTOPUP           | SUPP SERV                               | 73631806 AREA 1 GOLDSMITH                                      | 40.00           |
| 40/05/0040 | OVOTED DENEM MED           | CRIME ENFORCEMENT AND                   | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER               | 00.00           |
| 18/05/2018 | OYSTER RENEW WEB           | REGULATION SERVICE                      | CARDS  | 20.00           |
| 40/05/0040 | ODEENI JAMATRADINIO LTD    | CRIME ENFORCEMENT AND                   | DOOTO FOR ENFORCEMENT OFFICERS                                 | 00.47           |
|            | GREENHAM TRADING LTD       | REGULATION SERVICE                      | BOOTS FOR ENFORCEMENT OFFICERS                                 | 63.17           |
| 18/05/2018 | WWW.CITIZENCARD.COM        | LEAVING CARE LAC OTHER CARE             | BRITISH CITIZENSHIP CARD FOR ZCB                               | 30.00           |
| 40/05/0040 | TECCO CTODE 0050           | COMPLAINTS TEAM                         | BUSINESS SUPPORT EQUIPMENT FOR FREEDOM OF                      | 04.00           |
| 18/05/2018 | TESCO STORE 2253           | COMPLAINTS TEAM                         | INFORMATION REQUEST.   | 61.09           |
| 40/05/0040 | DOLINDI AND LTD 4404       | COMPLAINTS TEAM                         | BUSINESS SUPPORT EQUIPMENT FOR FREEDOM OF                      | 40.00           |
|            | POUNDLAND LTD 1401         | COMPLAINTS TEAM                         | INFORMATION REQUEST.   | 12.00           |
| 18/05/2018 | WWW.SELCOBW.COM            | CEMETERIES                              | CLOTHING AND BUILDING MATERIALS                                | 127.54          |
| 40/05/0040 | AAAA 70N EU                | DOADMAD DDO IFOTO                       | COMPUTER MONITORS FOR DT ROOM IN CIVIC SUITE. DEP              | 000.00          |
| 18/05/2018 | AMAZON EU                  | ROADMAP PROJECTS                        | REFERENCE 6195   | 299.98          |
|            |                            | EARNING CHIPDODT & INTERVENTION         | E.M.SWFSW STAFF TRAVEL -                                       |                 |
| 40/05/0040 | OVETED BUILD ALITOTOP      | FAMILY SUPPORT & INTERVENTION           | E01.E41197.631220.0000.000000.000000.00000AUTO7022890435       | 40.00           |
| 18/05/2018 | OYSTER BUS AUTOTOP         | SUPP SERV                               | 7AREA 1 GOLDSMITHS   | 40.00           |
| 10/05/2010 | IZ TEAM CATEODD            | RESOURCES AND REGENERATION -            | FEES AND CHARGES RELATING TO CATFORD FOOD MARKET AND           | 2 564 05        |
|            | IZ TEAM CATFORD            | DIGITAL TRANSFORMATION                  | REGEN EVENTS ICO MEMBERSHIP FOR NEW COUNCILLORS                | 3,561.95        |
|            | WWW.ICO.GOV.UK             |   |  | 35.00           |
| 10/03/2018 | VV VV VV.ICO.GOV.UK        | DIGITAL TRANSFORMATION                  | ICO REGISTRATION FOR NEW COUNCILLORS  J.G.SWFSW STAFF TRAVEL - | 35.00           |
|            |                            | EAMILY SUDDODT & INTEDVENTION           |  |                 |
| 10/05/2010 | OVETED BLIS ALITOTOR       | FAMILY SUPPORT & INTERVENTION           | E01.E41197.631220.0000.000000.000000.000000AUTO0619            | 40.00           |
| 10/05/2018 | OYSTER BUS AUTOTOP         | SUPP SERV                               | 84389092 AREA 2 KINGFISHER                                     | 40.00           |

|              | m Council Government Pro | curement Card Spend Reporting (       | Sycie May 2018   | 0.0                     |
|--------------|--------------------------|---------------------------------------|--|-------------------------|
| Payment date | Supplier                 | Service                               | Description  | £ Spend (including VAT) |
|              |                          | FLEET & VEHICLE                       |  |                         |
| 01/05/2018   | BOC GASES                | MAINT:WORKSHOPS                       | WELDING GAS  | 579.36                  |
|              |                          |                                       | L.G.SWFSW STAFF TRAVEL -   |                         |
|              |                          | FAMILY SUPPORT & INTERVENTION         | E01.E41197.631220.0000.000000.000000.000000AUTO 0704   |                         |
| 18/05/2018   | OYSTER BUS AUTOTOP       | SUPP SERV                             | 23601914 AREA 1 ALBANY   | 40.00                   |
| 18/05/2018   | OYSTER AUTOTOPUP         | CEL: MANAGEMENT TEAM                  | OYSTER BUS AUTOTOP   | 20.00                   |
|              |                          |                                       | MVSWFSW STAFF TRAVEL -   |                         |
|              |                          | FAMILY SUPPORT & INTERVENTION         | E01.E41197.631220.0000.000000.000000.000000AUTO0568  |                         |
| 18/05/2018   | OYSTER BUS AUTOTOP       | SUPP SERV                             | 20418095 AREA 4 RIVERVIEW  | 40.00                   |
|              |                          | ADULT SERVICES BUSINESS               |  |                         |
| 18/05/2018   | OYSTER AUTOTOPUP         | SUPPORT                               | OYSTER AUTO TOP UP   | 40.00                   |
|              |                          | ADULT SERVICES BUSINESS               |  |                         |
| 18/05/2018   | OYSTER AUTOTOPUP         | SUPPORT                               | OYSTER CARD AUTO TOP UP.   | 20.00                   |
|              |                          |                                       |  |                         |
| 18/05/2018   | LONDON & SOUTH EAS       | PLANNING DEVELOPMENT CONTROL          | OYSTER CARD TOP UP   | 50.00                   |
|              |                          | AIMING HIGH FOR DISABLED              |  |                         |
| 18/05/2018   | OYSTER RENEW WEB         | CHILDREN                              | OYSTER RENEW   | -20.00                  |
|              |                          | DISABLED CHILDRENS SERVICE            | PARENT AND FAMILY TRAIN TRAVEL RE LCS LEWISHAM TO ST   |                         |
| 18/05/2018   | GWR CORP WEBBTSECOM      | TEAM 2                                | LEONARDS X 2 ADULTS X 2 JOURNEYS   | 140.00                  |
| 18/05/2018   | GRO HM PASSPORT OFFICE   | LEAVING CARE LAC OTHER CARE           | PASSPORT APPLICATION FOR ZWG   | 74.00                   |
| 18/05/2018   | DVLA DRIVER ONLINE       | LEAVING CARE LAC OTHER CARE           | PROVISIONAL LICENCE FOR IADF   | 34.00                   |
| 18/05/2018   | UPPER CRUST 3548         | YOUNG MAYOR                           | REFRESHMENTS AS PART OF EUROPEAN VISIT   | 11.18                   |
| 18/05/2018   | PONTUS IN THE AIR        | YOUNG MAYOR                           | REFRESHMENTS AS PART OF EUROPEAN VISIT   | 60.47                   |
|              |                          | CRIME ENFORCEMENT AND                 |  |                         |
| 18/05/2018   | INST OF LIC              | REGULATION SERVICE                    | RENEWAL OF SUBSCRIPTION TO INSTITUTE OF LICENSING.   | 300.00                  |
| 18/05/2018   |                          | JOINT COMMISSIONING TEAM              | RM500 SHEETS A4 PAPER 75G (JOINT COMMISSIONING)  | 82.44                   |
|              |                          |                                       | RTN FROM LEWISHAM TO BIRMINGHAM NEW STREET FOR   | <u></u>                 |
| 18/05/2018   | GWR CORP WEBBTSECOM      | LEAVING CARE LAC OTHER CARE           | CONTACT ON 26.5.18   | 56.00                   |
|              |                          |                                       | RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-   | 33.33                   |
| 18/05/2018   | GWR CORP WEBBTSECOM      | LEAVING CARE SUPPORT SERVICES         | LAC/LCS) ON 30.5.18  | 36.90                   |
| 10,00,2010   | OTTA GOTA TIEBBIGEOM     |                                       | RTN FROM LONDON TO CAMBRIDGE FOR JP(SW-LAC/LCS) ON   | 33.33                   |
| 18/05/2018   | GWR CORP WEBBTSECOM      | LEAVING CARE SUPPORT SERVICES         | ,  | 25.40                   |
| 10/00/2010   | OTTA GOTA TIEBBIGEOM     |                                       |  | 20.10                   |
| 18/05/2018   | GWR CORP WEBBTSECOM      | FSI - GOLDSMITHS TEAM (AREA 1)        | RTN FROM LONDON TO NEWINGTON FOR JL (SW-FSW) ON 21.5.18  | 22.60                   |
| .0,00,2010   | OTTA GOTA TIEBBIGEOM     | . e. eezsemiiie izimi (/ ii(z)( i)    | Transfer to the time to the to the ti | 22.00                   |
| 18/05/2018   | GWR CORP WEBBTSECOM      | LEAVING CARE LAC OTHER CARE           | RTN FROM LONDON TO SEVEN KINGS FOR YP ON 20.5.18 (42.13%)  | 9.10                    |
| 10/00/2010   | CVVICCOIN WEBBIGEOOM     | EE/(VIIIO O/II(E E/(O O IIIE)( O/II(E | 1711 170 M 2011 2011 10 02 V 211 111 1011 2010 10 (12.1070)  | 0.10                    |
| 18/05/2018   | GWR CORP WEBBTSECOM      | LEAVING CARE LAC OTHER CARE           | RTN FROM LONDON TO SEVEN KINGS FOR YP ON 20.5.18 (57.87%)  | 12.50                   |
|              | CURRYS ONLINE            | LEAVING CARE LAC OTHER CARE           | SUHG FOR KL - WASHING MACHINE  | 174.99                  |
|              | WWW.ARGOS.CO.UK          | LEAVING CARE LAC OTHER CARE           | SUHG FOR KL- 1256733849  | 50.42                   |
|              | ARGOS RETAIL GROUP       | LEAVING CARE LAC OTHER CARE           | SUHG FOR LK - KNIFE SET  | 13.79                   |
|              | B&Q DIRECT               | LEAVING CARE LAC OTHER CARE           | SUHG FOR MP - BLINDS   | 24.00                   |
|              | WWW.ARGOS.CO.UK          | LEAVING CARE LAC OTHER CARE           | SUHG FOR MP - VARIOUS ITEMS  | 110.87                  |
|              | OYSTER BUS AUTOTOP       | HR CORPORATE SERVICES                 | TOP UP OF DIVISION OYSTER CARD   | 20.00                   |
|              | ARLANDA EXPRESS          | YOUNG MAYOR                           | TRAIN JOURNEY TO AIRPORT AS PART OF EUROPEAN VISIT   | 39.32                   |
| 10/03/2010   | AVEVINDA EVLUEGO         | I OUNG IVIA I ON                      | I I MAIN JOURNET TO AIRFORT AS PART OF EUROPEAN VISIT  | 39.32                   |

|                 | m Council Government Pro | ocurement Card Spend Reporting  | Cycle May 2018   |                         |
|-----------------|--------------------------|---------------------------------|--|-------------------------|
| Payment date    | Supplier                 | Service                         | Description  | £ Spend (including VAT) |
| 04/05/0040      | BOC GASES                | FLEET & VEHICLE MAINT:WORKSHOPS | WELDING CAS  | F70.00                  |
| 01/05/2018      | BUC GASES                | MAINT:WORKSHOPS                 | WELDING GAS  | 579.36                  |
| 18/05/2018      | NEW SOUTHERN RAILW       | YOUNG MAYOR                     | TRANSPORT BY TRAIN BACK TO LEWISHAM FOR EUROPEAN VISIT | 31.95                   |
| 18/05/2018      | NEW SOUTHERN RAILW       | YOUNG MAYOR                     | TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN VISIT   | 21.80                   |
| 18/05/2018      | 107 - SKANSTULL S 1 (2   | YOUNG MAYOR                     | TUBE TRAVEL AS PART OF EUROPEAN VISIT                  | 12.93                   |
|                 |                          | CRIME ENFORCEMENT AND           |  |                         |
| 19/05/2018      | OYSTER AUTOTOPUP         | REGULATION SERVICE              | AUTO TOP-UP FOR OFFICER OYSTER CARDS                   | 20.00                   |
|                 |                          | CRIME ENFORCEMENT AND           | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER       |                         |
| 19/05/2018      | OYSTER AUTOTOPUP         | REGULATION SERVICE              | CARDS  | 20.00                   |
|                 |                          | CRIME ENFORCEMENT AND           | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER       |                         |
| 19/05/2018      | OYSTER BUS AUTOTOP       | REGULATION SERVICE              | CARDS  | 20.00                   |
| 19/05/2018      | WWW.TOOLSTATION.COM      | CEMETERIES                      | BUILDING MATERIALS                                     | 15.71                   |
|                 |                          | AIMING HIGH FOR DISABLED        |  |                         |
| 19/05/2018      | OYSTER BUS AUTOTOP       | CHILDREN                        | OYSTER AUTO TOP UP                                     | 20.00                   |
|                 |                          | ADULT SERVICES BUSINESS         |  |                         |
| 19/05/2018      | OYSTER BUS AUTOTOP       | SUPPORT                         | OYSTER AUTO TOP UP                                     | 40.00                   |
|                 |                          | ADULT SERVICES BUSINESS         |  |                         |
| 19/05/2018      | OYSTER BUS AUTOTOP       | SUPPORT                         | OYSTER BUS AUTO TOP UP                                 | 40.00                   |
|                 |                          | ADULT SERVICES BUSINESS         |  |                         |
| 19/05/2018      | OYSTER BUS AUTOTOP       | SUPPORT                         | OYSTER BUS AUTO TOP UP                                 | 40.00                   |
|                 |                          | REFERRAL AND ASSESSMENT TEAM    |  |                         |
| 19/05/2018      | OYSTER AUTOTOPUP         | 5                               | OYSTER CARD AUTO TOP UP                                | 40.00                   |
| . 0, 00, 20 . 0 |                          | ADULT SERVICES BUSINESS         |  |                         |
| 19/05/2018      | OYSTER BUS AUTOTOP       | SUPPORT                         | OYSTER CARD AUTO TOP UP.                               | 40.00                   |
|                 | OYSTER BUS AUTOTOP       | ADOPTION TEAM 1                 | OYSTER TOP UP FOR 063018722821                         | 40.00                   |
|                 | OYSTER AUTOTOPUP         | ADOPTION TEAM 1                 | OYSTER TOP UP FOR 070500461489                         | 40.00                   |
|                 | OYSTER BUS AUTOTOP       | CEL: MARKETING                  | OYSTER BUS AUTOTOP                                     | 20.00                   |
| 10,00,2010      | 0101211200710101         | 022.100.11110                   | SONY WH-1000XM2 WIRELESS OVER-EAR NOISE CANCELLING     | 20.00                   |
|                 |                          | ADULT SERVICES BUSINESS         | HIGH RESOLUTION HEADPHONES (ATW RECOMMENDATION         |                         |
| 19/05/2018      | AMAZON UK MARKETPLACE    | SUPPORT                         | FROM HOLISTIC ASSESSMENT) - DEP 3935                   | 294.39                  |
| 10,00,2010      | ,                        | HEAD OF ASSET STRATEGY AND      | Tremmeterie neglecinitity Bli cocc                     | 20 1100                 |
| 19/05/2018      | OYSTER AUTOTOPUP         | DEVELOPMENT                     | STAFF TRAVEL FOR REGENERATION AND PLACE                | 20.00                   |
|                 | OYSTER BUS AUTOTOP       | PRIVATE SECTOR LEASING          | TRAVEL   | 20.00                   |
|                 | OYSTER BUS AUTOTOP       | PRIVATE SECTOR LEASING          | TRAVEL   | 20.00                   |
| 13/03/2010      | CTOTER BOO ACTOTOL       | ADULT SERVICES BUSINESS         | TIVVEL   | 20.00                   |
| 20/05/2018      | OYSTER BUS AUTOTOP       | SUPPORT                         | OYSTER AUTO TOP UP                                     | 20.00                   |
| 20/00/2010      | OTOTEK BOO AOTOTOT       | ADULT SERVICES BUSINESS         | OTOTER MOTOT OF  | 20.00                   |
| 20/05/2019      | OYSTER BUS AUTOTOP       | SUPPORT                         | OYSTER BUS AUTO TOP UP                                 | 40.00                   |
| 20/03/2010      | OTOTEK BOO AUTOTOF       | ADULT SERVICES BUSINESS         | OTOTER BOO AUTO TOF OF                                 | 40.00                   |
| 20/05/2019      | OYSTER BUS AUTOTOP       | SUPPORT                         | OYSTER BUS AUTO TOP UP                                 | 40.00                   |
| 20/03/2010      | OTSTER BUS AUTOTOF       | ADULT SERVICES BUSINESS         | OTSTER BUS AUTO FOR UP                                 | 40.00                   |
| 20/05/2019      | OYSTER BUS AUTOTOP       | SUPPORT                         | OVETER CARD AUTO TOR UR                                | 40.00                   |
| 20/05/2018      | UTSTER DUS AUTUTUP       | OUPPURI                         | OYSTER CARD AUTO TOP UP.                               | 40.00                   |

| Lewishai     | m Council Government Proc | urement Card Spend Reporting (  | Cycle May 2018   |                         |
|--------------|---------------------------|---------------------------------|--|-------------------------|
| Payment date | Supplier                  | Service                         | Description  | £ Spend (including VAT) |
|              |                           | FLEET & VEHICLE                 |  |                         |
| 01/05/2018   | BOC GASES                 | MAINT:WORKSHOPS                 | WELDING GAS  | 579.36                  |
| 20/05/2018   | OYSTER AUTOTOPUP          | LEAVING CARE SUPPORT SERVICES   | OYSTER TOP UP FOR 063014954046                         | 40.00                   |
|              |                           | EDUCATION BUSINESS              |  |                         |
| 20/05/2018   | OYSTER BUS AUTOTOP        | PARTNERSHIP                     | OYSTER TOP UP FOR STAFF TRAVEL                         | 40.00                   |
|              |                           |                                 | S.L.SW FSW STAFF TRAVEL -                              |                         |
|              |                           | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.000000AUTO0566    |                         |
| 20/05/2018   | OYSTER AUTOTOPUP          | SUPP SERV                       | 14167331 AREA 1 GOLDSMITHS                             | 40.00                   |
|              |                           | HEAD OF ASSET STRATEGY AND      |  |                         |
|              | OYSTER AUTOTOPUP          | DEVELOPMENT                     | STAFF TRAVEL FOR REGENERATION AND PLACE                | 20.00                   |
|              | ADOBE IL CREATIVE CLD     | ENVIRONMENT ADMINISTRATION      | SUBSCRIPTION   | 19.97                   |
| 20/05/2018   | AMAZON UK MARKETPLACE     | PRACTICE SUPPORT OFFICE         | TELEPHONE HEADSET                                      | 20.48                   |
|              |                           |                                 | V.T.SWFSW STAFF TRAVEL -                               |                         |
|              |                           | FAMILY SUPPORT & INTERVENTION   | E01.E41197.631220.0000.000000.000000.00000AUTO 0568    |                         |
| 20/05/2018   | OYSTER BUS AUTOTOP        | SUPP SERV                       | 19283917 AREA 1 GOLDSMITH                              | 40.00                   |
| 04/05/0040   |                           | CEL: HEADQUARTERS & CENTRALLY   | 4.4.001.0UDED DADAED                                   | 40.4=                   |
| 21/05/2018   | AMAZON EU                 | HELD BUDG                       | A4 COLOURED PAPAER                                     | 46.45                   |
| 04/05/0040   | AAAA 70N EU               | CEL: MANAGEMENT INFORMATION     | A A COL OURED BARER                                    | 47.70                   |
| 21/05/2018   | AMAZON EU                 | SYSTEMS                         | A4 COLOURED PAPER                                      | 17.78                   |
| 04/05/0040   | L EVALOU LANA COLUNIOU    | FUNERALS AND PROTECTION OF      | DEATH OFFICATION                                       | 0.00                    |
| 21/05/2018   | LEWISHAM COUNCIL          | PROPERTY                        | DEATH CERTIFICATES                                     | 8.00                    |
|              |                           |                                 | FOR THE MOUNTING AND FRAMING OF COUNCIL SERVICE        |                         |
|              |                           |                                 | CERTIFICATES FOR THE RETIRING COUNCILLORS TO RECOGNISE |                         |
| 04/05/0040   | DAVID MITCHELL DICTURE    | MEMBERSIALLOWANICES             | THEIR YEARS OF SERVICE TO THE COUNCIL PRESENTED BY THE | 240.00                  |
| 21/05/2018   | DAVID MITCHELL PICTURE    | MEMBERS' ALLOWANCES             | MAYOR AT THE AGM.                                      | 240.00                  |
| 04/05/0040   | ALL CTAD DUCINECE COLLIT  | FLEET & VEHICLE MAINT:WORKSHOPS | ELIEL CARR   | 404.40                  |
|              | ALLSTAR BUSINESS SOLUT    | CEL: ART & LEISURE              | FUEL CARD  | 434.40                  |
| 21/05/2016   | OYSTER BUS AUTOSET        | FLEET & VEHICLE                 | OYSTER BUS AUTOSET                                     | 20.00                   |
| 21/05/2019   | TOYOTA FIN SERV           | MAINT:WORKSHOPS                 | LEASE PAYMENT  | 831.80                  |
|              | OYSTER BUS AUTOTOP        | INFORMATION AND ADVICE TEAM     | OYSTER CARD AUTO TOP UP                                | 40.00                   |
| 21/03/2016   | OTSTER BOS AUTOTOF        | INFORMATION AND ADVICE TEAM     | OTSTER CARD AUTO TOP UP                                | 40.00                   |
| 21/05/2018   | LONDON & SOUTH EAS        | PLANNING DEVELOPMENT CONTROL    | OVSTED CARD TOR LID                                    | 50.00                   |
|              | TESCO STORE 2253          | YOUNG MAYOR                     | REFRESHMENTS FOR YOUNG ADVISORS MEETING                | 6.63                    |
| 21/03/2016   | 1E3CO 31ORE 2233          | TOONG WATOK                     | BROCKLEY TO LEEDS28/05/2018GK42L8K2£115.00EO1 E411 24  | 0.03                    |
| 21/05/2018   | GWR WEBSALES              | QUALITY ASSURANCE               | 631220 0000  | 115.00                  |
| 21/03/2010   | OWN WEBSALES              | ADULT SERVICES BUSINESS         | 031220 0000  | 113.00                  |
| 21/05/2018   | GWR CORP WEBBTSECOM       | SUPPORT                         | SOCIAL WORKER TRAIN TRAVEL TICKETS.                    | 17.40                   |
| 21/03/2010   | OVIN COM VVLDDI GLOOW     | AREA 1 CHILDREN CENTRE (HONOR   | OCCURE WORKER TRAIN TRAVEL HORETS.                     | 17.40                   |
| 21/05/2019   | F R JONES & SON           | OAK)                            | SPARK PLUGS FOR LAWNMOWER                              | 7.75                    |
| Z 1/00/2010  | I ROUNEO G OON            |                                 | THE ORDER WAS NOT ADDED TO THE OYSTER CARD. DEP NO:    | 1.13                    |
| 21/05/2012   | OYSTER RENEW WEB          | EP EDUC PSYCHOLOGISTS           | 2475   | -10.00                  |
|              | OYSTER AUTOTOPUP          | PRACTICE SUPPORT OFFICE         | TOP-UP OYSTER  | 40.00                   |
|              | OYSTER AUTOTOPUP          | PRIVATE SECTOR LEASING          | TRAVEL   | 20.00                   |
| - 1/00/2010  | 0.0.2.2.7.0.0.0.0         | 1. RIVATE SECTION LEAGING       | 111/1/4  | 20.00                   |

| Payment    | Supplier                | Service                           | Description  | £ Spend         |
|------------|-------------------------|-----------------------------------|--|-----------------|
| date       | Т                       |                                   | Description  | (including VAT) |
| 04/05/0040 | DOC CASES               | FLEET & VEHICLE                   | WELDING CAS  | 570.00          |
|            | BOC GASES O2 UK PAYMENT | MAINT:WORKSHOPS LEWISHAM LINKLINE | WELDING GAS UNIT D.R. BACK UP MOBILE UNITS               | 579.3<br>104.3  |
| 21/05/2016 | OZ UK PATIVIENT         | LEWISHAW LINKLINE                 | 2 ADULTS AND 1 CHILD RTN FROM NEW CROSS GATE TO MILTON   | 104.3           |
| 22/05/2018 | GWR CORP WEBBTSECOM     | LEAVING CARE LAC OTHER CARE       | KEYNES CENTRAL ON 26.5.18                                | 88.88           |
| 22/03/2010 | WIN CONT WEDD TO LOCK!  | LEAVING CARE EAG OTHER GARE       | 2 RTN FROM HOUNSLOW TO CHELMSFORD FOR CONTACT ON         | 00.00           |
| 22/05/2018 | GWR CORP WEBBTSECOM     | LEAVING CARE LAC OTHER CARE       | 26.5.18  | 53.00           |
|            | GRO HM PASSPORT OFFICE  | ADOPTION TEAM 1                   | 3 BIRTH CERTIFCATE FOR EAW AND PW                        | 55.50           |
|            |                         | CEL: MANAGEMENT INFORMATION       |  |                 |
| 22/05/2018 | AMAZON UK MARKETPLACE   | SYSTEMS                           | A4 COLOURED PAPER  | 30.8            |
|            | GRO HM PASSPORT OFFICE  | LEAVING CARE LAC OTHER CARE       | BIRTH CERTIFICATE FOR CLMM,'S MOTHER, CLMM AND BJS       | 27.75           |
|            |                         | FSI - MAYOW TEAM (AREA 4) -       | CAMPING HOLIDAY S17 RE 600170 SW M.R. ORDER NO. 0135037- |                 |
| 22/05/2018 | WWW.SUPERCAMPS.CO.UK    | SECTION 17                        | SDC-MUL-MAY18  | 159.00          |
| 22/05/2018 | WEST MIDLANDS EMPLOYER  | HR CORPORATE PERSONNEL            | HEAD OF SERVICE ATTENDANCE AT A CONFERENCE               | 264.00          |
| 22/05/2018 | WWW.ICO.GOV.UK          | DIGITAL TRANSFORMATION            | ICO MEMBERSHIP FOR NEW COUNCILLORS                       | 35.00           |
| 22/05/2018 | WWW.ICO.GOV.UK          | DIGITAL TRANSFORMATION            | ICO MEMBERSHIP FOR NEW COUNCILLORS                       | 35.00           |
| 22/05/2018 | WWW.ICO.GOV.UK          | DIGITAL TRANSFORMATION            | ICO MEMBERSHIP FOR NEW COUNCILLORS                       | 35.00           |
| 22/05/2018 | WWW.ICO.GOV.UK          | DIGITAL TRANSFORMATION            | ICO MEMBERSHIP FOR NEW COUNCILLORS                       | 35.00           |
| 22/05/2018 | WWW.ICO.GOV.UK          | DIGITAL TRANSFORMATION            | ICO MEMBERSHIP FOR NEW COUNCILLORS                       | 35.00           |
| 22/05/2018 | WWW.ICO.GOV.UK          | DIGITAL TRANSFORMATION            | ICO MEMBERSHIP FOR NEW COUNCILLORS                       | 35.00           |
| 22/05/2018 | WWW.ICELAND.CO.UK       | LADYWELL DEMENTIA SERVICES        | LADYWELL - CATERING                                      | 99.25           |
| 22/05/2018 | ROBINSON TRAINING SERV  | ENVIRONMENT ADMINISTRATION        | LGV DRIVER TRAINING (REFUSE)                             | 560.00          |
|            |                         |                                   | PASSPORT FOR LAC/LCS SERVICE. AUTHORISATION CODE         |                 |
| 22/05/2018 | HM PASSPORT OFFICE      | LEAVING CARE LAC OTHER CARE       | 039061 TEL.PAYT 22.5.18 SW S.L. TM C.D. RE 567581        | 85.00           |
| 22/05/2018 | ARGOS RETAIL GROUP      | FOOD AND SAFETY                   | PRINTING PAPER FOOD HEALTH AND SAFETY                    | 5.98            |
|            |                         |                                   | PRINTING PAPER FOOD HEALTH AND SAFETY TEAM (DELIVERED    |                 |
| 22/05/2018 | WWW.ARGOS.CO.UK         | FOOD AND SAFETY                   | TO OFFICE)   | 33.88           |
| 22/05/2018 | GWR CORP WEBBTSECOM     | LEAVING CARE LAC OTHER CARE       | RTN FROM LONDON TO GLASGOW FOR CONTACT ON 25.5.18        | 142.50          |
|            |                         |                                   | RTN FROM LONDON TO MILTON KEYNES CENTRAL FOR IH (SW-     |                 |
| 22/05/2018 | GWR CORP WEBBTSECOM     | ADOPTION TEAM 1                   | ADOPTION) ON 6.6.18 (58.74%)                             | 32.60           |
|            |                         |                                   | RTN FROM NEW CROSS TO MAIDSTONE WEST FOR CONTACT ON      |                 |
|            | GWR CORP WEBBTSECOM     | LEAVING CARE LAC OTHER CARE       | 16.6.18 (41.26%)   | 22.90           |
|            | WWW.BEDS.CO.UK          | LEAVING CARE LAC OTHER CARE       | SUHG FOR CR  | 269.00          |
|            | AO RETAIL LIMITED       | LEAVING CARE LAC OTHER CARE       | SUHG FOR CR - FRIDGE FREEZER                             | 179.00          |
| 22/05/2018 | ARGOS RETAIL GROUP      | LEAVING CARE LAC OTHER CARE       | SUHG FOR DI - VACUUM CLEANER, TV AND AERIEL              | 244.97          |
|            |                         | FSI - MAYOW TEAM (AREA 4) -       | TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND  |                 |
| 22/05/2018 | TESCO STORE 2253        | SECTION 17                        | TO ASSIST VULNERABLE FAMILIES (£20, £15, £10, £5'S)      | 50.00           |
|            |                         | FSI - KINGFISHER TEAM (AREA 2) -  | TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND  |                 |
| 22/05/2018 | TESCO STORE 2253        | SECTIO                            | TO ASSIST VULNERABLE FAMILIES (£20, £15, £10, £5'S)      | 30.00           |
|            |                         | FSI - MERIDIAN TEAM (AREA 2) -    | TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND  |                 |
| 22/05/2018 | TESCO STORE 2253        | SECTION                           | TO ASSIST VULNERABLE FAMILIES (£20, £15, £10, £5'S)      | 100.00          |
|            |                         |                                   | TESCO VOUCHERS FOR SERVICE USERS - SECT 17 CASH IN KIND  |                 |
| 00/05/55:- |                         | FSI - GOLDSMITHS TEAM (AREA 1) -  | TO ASSIST VULNERABLE FAMILIES VARIOUS DENOMINATIONS.     |                 |
| 22/05/2018 | TESCO STORE 2253        | SECTIO                            | (£20, £15, £10, £5'S)                                    | 15.00           |

| Payment    | Supplier   | Service  | Description   | £ Spend         |
|------------|--|--|---|-----------------|
| date       |  | FLEET & VEHICLE  |   | (including VAT) |
| 01/05/2018 | BOC GASES  | MAINT:WORKSHOPS  | WELDING GAS   | 579.36          |
| 01/00/2010 | Dee criees   | With the transfer of the trans | A.O.SWFSW STAFF TRAVEL -  | 070.00          |
|            |  | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO0702                  |                 |
| 23/05/2018 | OYSTER BUS AUTOTOP   | SUPP SERV  | 28904119 AREA 2 MERIDIAN  | 40.00           |
| 20/00/2010 | OTOTEK BOOMOTOTOL  | COLL OFFICE  | B.G.SWFSW STAFF TRAVEL -  | 70.00           |
|            |  | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.000000AUTO00705                |                 |
| 23/05/2018 | OYSTER AUTOTOPUP   | SUPP SERV  | 00250593 AREA 3 LAUNCELOT   | 40.00           |
|            | PAYPAL P M BEATTIE   | CEL: TEXTILE & FLORAL DESIGN   | BALLOON DESIGN MATERIALS  | 321.62          |
| 20,00,20.0 | THE TOTAL TO | RESOURCES AND REGENERATION -   | D. C.E.O. O. T. D.E.O. O. T. W. C.E. C. W. C.E. C.E. C.E. C.E. C.E. | 021102          |
| 23/05/2018 | WATERLOO PLUMBING  | CAPITAL  | CISTERN LEVER FOR DEPTFORD LOUNGE                                   | 12.00           |
|            |  | <u> </u>   | D.H.SWFSW STAFF TRAVEL -  |                 |
|            |  | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO 0619                 |                 |
| 23/05/2018 | OYSTER AUTOTOPUP   | SUPP SERV  | 85706473 AREA 2 MERIDIAN  | 40.00           |
|            | WWW.JUSTGLOVES.CO.UK   | REABLEMENT TEAM  | ENABLEMENT EQUIPMENT  | 196.80          |
|            |  | FLEET & VEHICLE  |   |                 |
| 23/05/2018 | WWW.CLEANSTORE.CO.UK   | MAINT:WORKSHOPS  | EQUIPMENT FOR WORKSHOP  | 199.99          |
|            |  |  | FOR THE PURCHASE OF BOTTLED WATER FOR THE COUNCIL                   |                 |
| 23/05/2018 | TESCO STORE 2253   | MEMBERS' ALLOWANCES  | MEMBERS AT THE COUNCIL AGM.   | 10.50           |
|            |  |  | G.K.SWFSW STAFF TRAVEL -  |                 |
|            |  | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO0556                  |                 |
| 23/05/2018 | OYSTER AUTOTOPUP   | SUPP SERV  | 44390632 AREA 3 LAUNCELOT   | 40.00           |
| 23/05/2018 | AMAZON UK MARKETPLACE  | LEWISHAM LINKLINE  | LINKLINE EQUIPMENT  | 4.98            |
| 23/05/2018 | AMAZON UK MARKETPLACE  | LEWISHAM LINKLINE  | LINKLINE EQUIPMENT  | 69.99           |
| 23/05/2018 | TERRYS ALL LOCKS   | DEPTFORD MARKET  | LOCKS FOR DEPTFORD MARKET GATES                                     | 67.99           |
|            |  |  | SW - FSWS FOR CLIENT TRAVEL / LCS BELVEDERE TO LONDON               |                 |
|            |  | FSI - MERIDIAN TEAM (AREA 2) -   | ZONES 1-6 ON: REFERENCE RX2T8C73 24/05/18, 31/05/18,                |                 |
| 23/05/2018 | GWR WEBSALES   | SECTION  | 07/06/18, 14/06/18  | 50.80           |
|            |  | FLEET & VEHICLE  |   |                 |
| 23/05/2018 | UNIVERSAL TYRE CO (DEP   | MAINT:WORKSHOPS  | NEW TYRE  | 67.39           |
|            |  | ADULT SERVICES BUSINESS  |   |                 |
|            | OYSTER BUS AUTOTOP   | SUPPORT  | OYSTER AUTO TOP UP  | 40.00           |
| 23/05/2018 | OYSTER BUS AUTOTOP   | LEARNING DISABILITIES  | OYSTER BUS AUTO TOP UP  | 20.00           |
|            |  | REFERRAL AND ASSESSMENT TEAM   |   |                 |
| 23/05/2018 | OYSTER BUS AUTOTOP   | 5  | OYSTER CARD AUTO TOP UP   | 40.00           |
|            |  | REFERRAL AND ASSESSMENT TEAM   |   |                 |
| 23/05/2018 | OYSTER BUS AUTOTOP   | 5  | OYSTER CARD AUTO TOP UP   | 40.00           |
|            |  | REFERRAL AND ASSESSMENT TEAM   |   |                 |
| 23/05/2018 | OYSTER AUTOTOPUP   | 1  | OYSTER CARD AUTO TOP UP   | 40.00           |
|            |  | ADULT SERVICES BUSINESS  |   |                 |
| 23/05/2018 | OYSTER BUS AUTOTOP   | SUPPORT  | OYSTER CARD AUTO TOP UP.  | 20.00           |
|            |  | ADULT SERVICES BUSINESS  |   |                 |
| 23/05/2018 | OYSTER BUS AUTOTOP   | SUPPORT  | OYSTER CARD AUTO TOP UP.  | 20.00           |
|            |  | ADULT SERVICES BUSINESS  |   |                 |
| 23/05/2018 | OYSTER BUS AUTOTOP   | SUPPORT  | OYSTER CARD AUTO TOP UP.  | 20.00           |

| Payment    |                        | curement Card Spend Reporting (        |  | £ Spend         |
|------------|------------------------|--|--|-----------------|
| date       | Supplier               | Service                                | Description  | (including VAT) |
|            |                        | FLEET & VEHICLE                        |  |                 |
| 01/05/2018 | BOC GASES              | MAINT:WORKSHOPS                        | WELDING GAS  | 579.3           |
|            |                        | ADULT SERVICES BUSINESS                |  |                 |
| 23/05/2018 | OYSTER BUS AUTOTOP     | SUPPORT                                | OYSTER CARD AUTO TOP UP.                               | 20.0            |
| 23/05/2018 | OYSTER AUTOTOPUP       | LEAVING CARE SUPPORT SERVICES          | OYSTER TOP UP FOR 056292990639                         | 40.0            |
| 23/05/2018 | OYSTER BUS AUTOTOP     | LEAVING CARE SUPPORT SERVICES          | OYSTER TOP UP FOR 056781282015                         | 40.0            |
| 23/05/2018 | OYSTER BUS AUTOTOP     | LEAVING CARE SUPPORT SERVICES          | OYSTER TOP UP FOR 061501059880                         | 40.0            |
| 23/05/2018 | OYSTER BUS AUTOTOP     | LEAVING CARE SUPPORT SERVICES          | OYSTER TOP UP FOR 063018123513                         | 40.0            |
| 00/07/00/0 |                        | EDUCATION BUSINESS                     | 0.0000000000000000000000000000000000000                | 40.0            |
|            | OYSTER BUS AUTOTOP     | PARTNERSHIP                            | OYSTER TOP UP FOR STAFF TRAVEL                         | 40.0            |
|            | OYSTER BUS AUTOTOP     | EP EDUC PSYCHOLOGISTS                  | OYSTER TOP UP. DEP NO: 2475                            | 20.0            |
|            | OYSTER AUTOTOPUP       | PRACTICE SUPPORT OFFICE                | OYSTER TOPUP   | 40.0            |
|            | TERRYS ALL LOCKS       | DEPTFORD MARKET                        | PADLOCKS FOR DEPTFORD MARKET GATES                     | 67.9            |
| 23/05/2018 | TERRYS ALL LOCKS       | DEPTFORD MARKET                        | PADLOCKS FOR DEPTFORD MARKET/DOUGLAS WAY               | 67.9            |
| 23/05/2018 | GLS EDUCATIONAL        | CEL PREMISES STAFF                     | PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE PREMISES    | 97.1            |
| 23/05/2018 | GLS EDUCATIONAL        | CEL PREMISES STAFF                     | PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES   | 97.1            |
| 23/05/2018 | HM PASSPORT OFFICE     | LEAVING CARE LAC OTHER CARE            | PASSPORT APPLICATION FOR LMG                           | 85.0            |
|            |                        |  | SW - FSWS, LCS EASTBOURNE TO GRAYS RETURN ON 29.05.18  |                 |
| 23/05/2018 | GWR WEBSALES           | FS&I OTHER CARE                        | BOOKING REF 4FLHCF38                                   | 40.4            |
| 23/05/2018 | ROBERT DYAS HOLDNG LTD | LEWISHAM LINKLINE                      | REPLACEMENT MICROWAVE FOR UNIT KITCHEN                 | 70.0            |
| 23/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES          | RTN FROM LONDON TO YORK FOR TC (SW-LAC/LCS) ON 24.5.18 | 98.4            |
| 23/05/2018 | OYSTER AUTOTOPUP       | HEAD OF ASSET STRATEGY AND DEVELOPMENT | STAFF TRAVEL FOR REGENERATION AND PLACE                | 20.0            |
| 23/05/2018 | OYSTER BUS AUTOTOP     | HEAD OF ASSET STRATEGY AND DEVELOPMENT | STAFF TRAVEL FOR REGENERATION AND PLACE                | 20.0            |
| 23/05/2018 | POST OFFICE COUNTER    | LEWISHAM LINKLINE                      | STAMPS FOR UNIT EQUIPMENT RETURN SAE ENVELOPS          | 88.5            |
| 23/05/2018 | TESCO STORES-2253      | PRACTICAL LEARNING                     | SUBSISTENCE FOR EXTERNAL MEETING.                      | 8.3             |
| 23/05/2018 | TESCO STORES-2253      | PRACTICAL LEARNING                     | SUBSISTENCE FOR EXTERNAL MEETING.                      | 9.0             |
| 23/05/2018 | CARYLLS COUNTRY HOUSE  | PRIVATE SECTOR LEASING                 | TEMPORARY ACCOMMODATION                                | 635.0           |
| 23/05/2018 | MACHINE MART WEB       | CEMETERIES                             | TOOLS AND EQUIPMENT                                    | 163.1           |
| 23/05/2018 | SE AUTO ELECTRICAL SER | FLEET & VEHICLE<br>MAINT:WORKSHOPS     | VEHICLE REPAIRS  | 1,500.0         |
|            |                        | FLEET & VEHICLE                        |  |                 |
| 23/05/2018 | CANNON MOTOR TOOLS     | MAINT:WORKSHOPS                        | WORKSHOP EQUIPMENT                                     | 136.6           |
| 24/05/2018 | ARGOS RETAIL GROUP     | COMMUNICATIONS & MARKETING             | 5 OFFICE FANS  | 74.9            |
| 24/05/2018 | ARGOS RETAIL GROUP     | COMMUNICATIONS & MARKETING             | 5 OFFICE FANS - ORDER CANCELLED AND RETURNED           | 74.9            |

| DI/05/2018 BOC GASES  FLEET & VEHICLE  MAINT:WORKSHOPS  AB.SWFSW STAFF TRAVEL - FAMILY SUPPORT & INTERVENTION  E01.E41197, 631220.0000.0000000.000000.000000.000000.0000   | Payment                 | Supplier             | Service                         | Description  | £ Spend         |
|--|-------------------------|----------------------|---------------------------------|--|-----------------|
| D1/05/2018 BOC GASES  MAINT:WORKSHOPS  FAMILY SUPPORT & INTERVENTION SUPP SETV SUPPORT & INTERVENTION SUPP SETV SUPPORT & INTERVENTION SUPPORT & INTERVENT INTERVEN | date                    |                      |                                 |  | (including VAT) |
| FAMILY SUPPORT & INTERVENTION   SUPP SERV   SUPPORT & INTERVENTION   SUPP SERV   SUPP SE   | 04/05/0040              | DOC CASES            |                                 | WELDING CAS  | F70.20          |
| ### FAMILY SUPPORT & INTERVENTION   E01_E41197.631220.0000.0000000.0000000.000000AUTO0702   ### SUPP SERV  | 01/05/2018              | BUC GASES            | MAINT:WORKSHOPS                 |  | 579.36          |
| 24/05/2018   OYSTER BUS AUTOTOP   SUPP SERV   30/39072 AREA 4 MAYOW  |                         |                      | EANULY CUIDDODT & INTERVENITION |  |                 |
| CRIME ENPORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND CARDS CHIME ENFORCEMENT AND CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT OFFICERS CHIME ENFORCEMENT OFFICERS OY CARDS CHIME ENFORCEMENT OFFICE CHIPE ENFORCEMENT OFFICE C | 04/05/0040              | OVOTED DUO ALITOTOD  |                                 |  | 40.00           |
| 24/05/2018   OYSTER AUTOTOPUP   REGULATION SERVICE   CARDS   CRIME ENFORCEMENT AND   AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY.   | 24/05/2018              | OYSTER BUS AUTOTOP   |                                 |  | 40.00           |
| CRIME ENFORCEMENT AND  | 04/05/0040              | OVOTED ALITOTOPUD    |                                 |  | 00.00           |
| 24/05/2018 OYSTER BUS AUTOTOP  REGULATION SERVICE CARDS  24/05/2018 OYSTER RENEW WEB REGULATION SERVICE CARDS  24/05/2018 OYSTER RENEW WEB REGULATION SERVICE CARDS  24/05/2018 OYSTER RENEW WEB REGULATION SERVICE CARDS  24/05/2018 LEWISHAM COUNCIL INT 2  24/05/2018 LEWISHAM COUNCIL INT 2  24/05/2018 LEWISHAM COUNCIL INT 2  24/05/2018 REFERRAL AND ASSESSMENT TEAM 2  24/05/2018 RESULATION SERVICE CEL PREMISES STAFF CENTRE CENTRE CENTRE 24/05/2018 WWW.SELOOBW.COM CEMETERIES CLOTHING RAND PPE 24/05/2018 BRITISH A SECTION 24/05/2018 OYSTER BUS AUTOTOP CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP CHILDREN  24/05/2018 TRAINLINE QUALITY ASSURANCE CHILDREN OYSTER BUS AUTOTOP CHILDREN CHILDREN OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP ADULT SERVICES BUSINESS OYSTER RENEW OYSTER RENEW OYSTER RENEW OYSTER RENEW  | 24/05/2018              | OYSTER AUTOTOPUP     |                                 |  | 20.00           |
| CRIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY REGULATION SERVICE CARDS  24/05/2018 OYSTER RENEW WEB REGULATION SERVICE CARDS  24/05/2018 LEWISHAM COUNCIL INT 2 BIRTH CERIFICATES  24/05/2018 LEWISHAM COUNCIL INT 2 BIRTH CERIFICATES  24/05/2018 LEWISHAM COUNCIL INT 2 BIRTH CERIFICATES  24/05/2018 NRS HEALTHCARE RESOURCE CARDS  24/05/2018 NRS HEALTHCARE RESOURCE CARDS  24/05/2018 WWW.SELCOBW.COM CEMETERIES CLOTHING RAD PPE  24/05/2018 WWW.SELCOBW.COM CEMETERIES CLOTHING RAD PPE  24/05/2018 BIRTISH A SECTION CET. TEAM (AREA 3) SECTION SERVICE COST OF ONE WAY TICKET FOR CL TO RETURN TO JAM. 24/05/2018 OYSTER BUS AUTOTOP CET. TEXTILE 8 FLORAL DESIGN OYSTER BUS AUTOTOP CET. TEXTILE 8 FLORAL DESIGN OYSTER BUS AUTOTOP CHILDREN OUALITY ASSURANCE BOOKING REF: J4/05/2018 TRAINLINE QUALITY ASSURANCE BOOKING REF: J4/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP  24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP  24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER RENEW WEB   | 0.4/0.5/0.40            | OVOTED DUO ALITOTOD  |                                 |  | 00.00           |
| 24/05/2018 OYSTER RENEW WEB REGULATION SERVICE CARDS 24/05/2018 OYSTER RENEW WEB REGULATION SERVICE CARDS 24/05/2018 LEWISHAM COUNCIL INT 2 BIRTH CERIFICATES 24/05/2018 LEWISHAM COUNCIL INT 2 BIRTH CERIFICATES 24/05/2018 RESOURCE CARING SPONS- ISR 24/05/2018 NRS HEALTHCARE RESOURCE CARDS CLOTHING AND PPE 24/05/2018 SELCO TRADING CTR CEMETERIES CLOTHING RETURNED 24/05/2018 BIRTISH A SECTION SERVICE COST OF ONE WAY TICKET FOR CL TO RETURN TO JAM. 24/05/2018 BIRTISH A SECTION ONE CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP 24/05/2018 TRAINLINE QUALITY ASSURANCE BOOKING REF: J2462BBL 24/05/2018 TRAINLINE QUALITY ASSURANCE ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP 24/05/2018 TRAINLINE OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP UP 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  | 24/05/2018              | OYSTER BUS AUTOTOP   |                                 |  | 20.00           |
| CRIME ENFORCEMENT AND AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OY REGULATION SERVICE ARBS  24/05/2018 LEWISHAM COUNCIL INT 24/05/2018 LEWISHAM COUNCIL INT 24/05/2018 LEWISHAM COUNCIL INT 24/05/2018 CUSTOM GROUP LTD CEL PREMISES STAFF CENTRE LIFESTYLE INTENSIVE SUPPORT CEL PREMISES STAFF CENTRE CARING SPOONS- ISR CARING SPOONS- ISR CLOTHING AND PPE CLOTHING AND PPE COST OF ONE WAY TICKET FOR CL TO RETURN TO JAM. 24/05/2018 BRITISH A SECTION SECTION CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP CEL: TEXTILE & FLORAL DESIGN CONSTRET BUS AUTOTOP CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP CONSTRETAIN CONSTRETAIN CONSTRETION ON 25.0 BOOKING REF: J2462BBL CHAPPER MARTIN LTD QUALITY ASSURANCE AMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP CHILDREN ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER RENEW CHILDREN OYSTER RENEW   |                         |                      |                                 |  |                 |
| 24/05/2018   OYSTER RENEW WEB  | 24/05/2018              | OYSTER RENEW WEB     |                                 |  | 20.00           |
| REFERRAL AND ASSESSMENT TEAM 24/05/2018 LEWISHAM COUNCIL INT 2 BIRTH CERIFICATES  BLIND FOR CAFÉ AND PREMISES OFFICE AT GRANVILLE CENTRE  LIFESTYLE INTENSIVE SUPPORT RESOURCE CARING SPOONS- ISR  24/05/2018 WWW.SELCOBW.COM CEMETERIES CLOTHING AND PPE  24/05/2018 SELCO TRADING CTR CEMETERIES CLOTHING RETURNED FSI - LAUNCELOT TEAM (AREA 3) - SECTION SECTION 24/05/2018 BIRITISH A SECTION 24/05/2018 MILK&MORE LADYWELL DEMENTIA SERVICES LADYWELL DEMENTIA SERVICES LADYWELL-MILK IRO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0 BOKKING REF: J2462BBL CHILDREN OYSTER BUS AUTOTOP  24/05/2018 TRAINLINE QUALITY ASSURANCE BOOKING REF: J2462BBL AUTOTOP  24/05/2018 HARPER MARTIN LTD QUALITY ASSURANCE JOYSTER BUS AUTOTOP  24/05/2018 OYSTER BUS AUTOTOP CHILDREN AMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  AMING HIGH FOR DISABLED OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS OYSTER CARD AUTO TOP UP.  AMING HIGH FOR DISABLED OYSTER CARD AUTO TOP UP.  AMING HIGH FOR DISABLED OYSTER CARD AUTO TOP UP.  AMING HIGH FOR DISABLED OYSTER CARD AUTO TOP UP.  AMING HIGH FOR DISABLED OYSTER CARD AUTO TOP UP.  |                         |                      |                                 |  |                 |
| 24/05/2018 LEWISHAM COUNCIL INT 2 BIRTH CERIFICATES BLIND FOR CAFÉ AND PREMISES OFFICE AT GRANVILLE CEL PREMISES STAFF CENTRE 24/05/2018 NRS HEALTHCARE 24/05/2018 WW. SELCOBW. COM 24/05/2018 WW. SELCOBW. COM 24/05/2018 SELCO TRADING CTR 24/05/2018 BRITISH A 25/05/2018 BRITISH A 26/05/2018 BRITISH A 26/05/2018 WITH COMPANY TO CEL: TEXTILE & FLORAL DESIGN 24/05/2018 MILK&MORE 24/05/2018 MILK&MORE 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 BRITISH 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 DYSTER BUS AUTOTOP 24/05/2018 TRAINLINE 24/05/2018 DYSTER BUS AUTOTOP 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 DYSTER BUS AUTOTOP 24/05/2018 DYSTER BUS AUTOTOP 24/05/2018 TRAINLINE 24/05/2018 DYSTER BUS AUTOTOP  | 24/05/2018              | OYSTER RENEW WEB     |                                 | CARDS  | 20.00           |
| 24/05/2018 CUSTOM GROUP LTD  CEL PREMISES STAFF  CUSTOM GROUP LTD  CEL PREMISES STAFF  CENTRE  LIFESTYLE INTENSIVE SUPPORT  AL/05/2018 NRS HEALTHCARE  RESOURCE  CARING SPOONS- ISR  CLOTHING AND PPE  CLOTHING RETURNED  CLOTHING RETURNED  SELCO TRADING CTR  FSI - LAUNCELOT TEAM (AREA 3) - COST OF ONE WAY TICKET FOR CL TO RETURN TO JAM.  24/05/2018 BRITISH A  SECTION  SECTION  OYSTER BUS AUTOTOP  CEL: TEXTILE & FLORAL DESIGN  OYSTER BUS AUTOTOP  CUALITY ASSURANCE  ALMING HIGH FOR DISABLED  CHILDREN  OYSTER BUS AUTOTOP  AMINIS HIGH FOR DISABLED  CHILDREN  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  SUPPORT  OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS  24/05/2018  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  24/05/2018  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  24/05/2018  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS  24/05/2018  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  24/05/2018  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  24/05/2018  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS  OYSTER BUS AUTO TOP UP.  |                         |                      | REFERRAL AND ASSESSMENT TEAM    |  |                 |
| 24/05/2018         CUSTOM GROUP LTD         CEL PREMISES STAFF         CENTRE           24/05/2018         NRS HEALTHCARE         RESOURCE         CARING SPOONS- ISR           24/05/2018         WWW.SELCOBW.COM         CEMETERIES         CLOTHING AND PPE           24/05/2018         SELCO TRADING CTR         CEMETERIES         CLOTHING RETURNED           24/05/2018         SELCO TRADING CTR         CEMETERIES         CLOTHING RETURNED           24/05/2018         SECTION         24.5.18         COST OF ONE WAY TICKET FOR CL TO RETURN TO JAM.           24/05/2018         BRITISH A         SECTION         24.5.18           24/05/2018         OYSTER BUS AUTOTOP         CEL: TEXTILE & FLORAL DESIGN         OYSTER BUS AUTOTOP           24/05/2018         MILK&MORE         LADYWELL DEMENTIA SERVICES         LADYWELL-MILK           24/05/2018         TRAINLINE         QUALITY ASSURANCE         BOOKING REF: J2462BBL           24/05/2018         TRAINLINE         QUALITY ASSURANCE         IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2405/20BL           24/05/2018         TRAINLINE         QUALITY ASSURANCE         ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771           24/05/2018         OYSTER BUS AUTOTOP         CHILDREN         OYSTER AUTO TOP UP           24/05/2018         OYSTER BUS AUTOTOP  | 24/05/2018              | LEWISHAM COUNCIL INT | 2                               |  | 21.50           |
| LIFESTYLE INTENSIVE SUPPORT RESOURCE 24/05/2018 NRS HEALTHCARE 24/05/2018 WWW.SELCOBW.COM 24/05/2018 SELCO TRADING CTR CEMETERIES 24/05/2018 SELCO TRADING CTR CEMETERIES CLOTHING AND PPE CLOTHING RETURNED COST OF ONE WAY TICKET FOR CL TO RETURN TO JAM. SECTION 24/05/2018 BRITISH A SECTION 24/05/2018 OYSTER BUS AUTOTOP 24/05/2018 TRAINLINE 24/05/2018 OYSTER BUS AUTOTOP 24/05/2018 OYSTER B |                         |                      |                                 |  |                 |
| 24/05/2018 NRS HEALTHCARE RESOURCE CARING SPOONS- ISR 24/05/2018 WWW.SELCOBW.COM CEMETERIES CLOTHING AND PPE 24/05/2018 SELCO TRADING CTR CEMETERIES CLOTHING RETURNED 24/05/2018 BRITISH A SECTION 24.5.18 24/05/2018 OYSTER BUS AUTOTOP CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP 24/05/2018 TRAINLINE QUALITY ASSURANCE IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: 24/05/2018 HARPER MARTIN LTD QUALITY ASSURANCE ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP OYSTER CARD AUTO TOP UP.  24/05/2018 OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER RENEW OYSTER RENEW  | 24/05/2018              | CUSTOM GROUP LTD     |                                 | CENTRE   | 866.26          |
| 24/05/2018 WWW.SELCOBW.COM 24/05/2018 SELCO TRADING CTR 24/05/2018 BRITISH A 24/05/2018 SECTION 24/05/2018 BRITISH A 24/05/2018 OYSTER BUS AUTOTOP 24/05/2018 MILK&MORE 24/05/2018 MILK&MORE 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 TRAINLINE 24/05/2018 DYSTER BUS AUTOTOP 24/05/2018 TRAINLINE 24/05/2018 DYSTER BUS AUTOTOP 24/05/2018 OYSTER BUS AUTOTOP 34/05/2018 OYSTER BUS AUTOTOP 34/05/2018 OYSTER BUS AUTOTOP 34/05/2018 OYSTER BUS AUTOTOP 34/05/2018 OYSTER RENEW WEB 34/05/2018 OYSTER RENEW WEB 34/05/2018 OYSTER RENEW 35/05/2018 OYSTER RENEW 35/05/ |                         |                      | LIFESTYLE INTENSIVE SUPPORT     |  |                 |
| 24/05/2018 SELCO TRADING CTR  ESI - LAUNCELOT TEAM (AREA 3) - 24/05/2018 BRITISH A 24/05/2018 OYSTER BUS AUTOTOP  24/05/2018 MILK&MORE  24/05/2018 TRAINLINE  24/05/2018 TRAINLINE  24/05/2018 HARPER MARTIN LTD  24/05/2018 OYSTER BUS AUTOTOP  24/05/2018 OYSTER BUS AUTOTOP  24/05/2018 OYSTER BUS AUTOTOP  24/05/2018 TRAINLINE  24/05/2018 OYSTER BUS AUTOTOP  30ULT SERVICES BUSINESS  24/05/2018 OYSTER BUS AUTOTOP  30ULT SERVICES BUSINESS  24/05/2018 OYSTER BUS AUTOTOP  30ULT SERVICES BUSINESS  30YSTER BUS AUTOTOP UP  30ULT SERVICES BUSINESS  30YSTER CARD AUTO TOP UP   |                         |                      |                                 |  | 27.23           |
| FSI - LAUNCELOT TEAM (AREA 3) - 24/05/2018 BRITISH A 24/05/2018 OYSTER BUS AUTOTOP 24/05/2018 MILK&MORE  24/05/2018 MILK&MORE  24/05/2018 TRAINLINE  24/05/2018 OYSTER BUS AUTOTOP  3ADULT SERVICES BUSINESS  3ADULT SERVICES BUSI | 24/05/2018              | WWW.SELCOBW.COM      | CEMETERIES                      | CLOTHING AND PPE   | 390.46          |
| 24/05/2018 BRITISH A SECTION 24.5.18 24/05/2018 OYSTER BUS AUTOTOP CEL: TEXTILE & FLORAL DESIGN OYSTER BUS AUTOTOP 24/05/2018 MILK&MORE LADYWELL DEMENTIA SERVICES LADYWELL-MILK 24/05/2018 TRAINLINE QUALITY ASSURANCE BOOKING REF: J2462BBL  24/05/2018 TRAINLINE QUALITY ASSURANCE IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  24/05/2018 HAPPER MARTIN LTD QUALITY ASSURANCE ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771 AIMING HIGH FOR DISABLED OYSTER BUS AUTOTOP CHILDREN OYSTER AUTO TOP UP  24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  4DULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  4DULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER CARD AUTO TOP UP  ADULT SERVICES BUSINESS 3UPPORT OYSTER CARD AUTO TOP UP  AIMING HIGH FOR DISABLED OYSTER RENEW   | 24/05/2018              | SELCO TRADING CTR    | CEMETERIES                      | CLOTHING RETURNED  | -266.22         |
| 24/05/2018 OYSTER BUS AUTOTOP 24/05/2018 MILK&MORE  LADYWELL DEMENTIA SERVICES LADYWELL-MILK IRO, LCS DENMARK HIL TO LONGFIELD RETURN ON 25.0 BOOKING REF: J2462BBL  24/05/2018 TRAINLINE QUALITY ASSURANCE BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  24/05/2018 TRAINLINE QUALITY ASSURANCE IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD LONGERS  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARK HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARCH HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARCH HILL TO LONGFIELD RETURN ON 25.0  1RO, LCS DENMARCH HILL TO LONGERS BOOKING SERVICES BUSINESS S |                         |                      | FSI - LAUNCELOT TEAM (AREA 3) - | COST OF ONE WAY TICKET FOR CL TO RETURN TO JAMAICA ON  |                 |
| 24/05/2018 MILK&MORE  LADYWELL DEMENTIA SERVICES  LADYWELL-MILK  IRO, LCS DENMARK HIL TO LONGFIELD RETURN ON 25.0 BOOKING REF: J2462BBL  24/05/2018 TRAINLINE  QUALITY ASSURANCE  IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2462BBL  IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771  AIMING HIGH FOR DISABLED CHILDREN  OYSTER BUS AUTOTOP  CHILDREN  ADULT SERVICES BUSINESS JUPPORT  ADULT SERVICES BUSINESS  OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS SUPPORT  OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP  ADULT SERVICES BUSINESS OYSTER CARD AUTO TOP UP  AIMING HIGH FOR DISABLED OYSTER RENEW  OYSTER RENEW   | 24/05/2018              | BRITISH A            | SECTION                         | 24.5.18  | 751.70          |
| IRO, LCS DENMARK HIL TO LONGFIELD RETURN ON 25.0  24/05/2018 TRAINLINE  QUALITY ASSURANCE  QUALITY ASSURANCE  QUALITY ASSURANCE  IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF. 24/05/2018 TRAINLINE  QUALITY ASSURANCE  QUALITY ASSURANCE  IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF. 24/05/2018 HARPER MARTIN LTD  QUALITY ASSURANCE  QUALITY ASSURANCE  IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF. 24/05/2018 ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771  AIMING HIGH FOR DISABLED  CHILDREN  ADULT SERVICES BUSINESS  24/05/2018 OYSTER BUS AUTOTOP  AIMING HIGH FOR DISABLED  CHILDREN  OYSTER CARD AUTO TOP UP.  AIMING HIGH FOR DISABLED  CHILDREN  OYSTER RENEW   | 24/05/2018              | OYSTER BUS AUTOTOP   | CEL: TEXTILE & FLORAL DESIGN    | OYSTER BUS AUTOTOP   | 20.00           |
| 24/05/2018 TRAINLINE QUALITY ASSURANCE BOOKING REF: J2462BBL  24/05/2018 TRAINLINE QUALITY ASSURANCE IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF: J2405/2018 HARPER MARTIN LTD QUALITY ASSURANCE ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771  AIMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP CHILDREN OYSTER AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS OYSTER CARD AUTO TOP UP.  AIMING HIGH FOR DISABLED OYSTER RENEW   | 24/05/2018              | MILK&MORE            | LADYWELL DEMENTIA SERVICES      | LADYWELL-MILK  | 32.80           |
| 24/05/2018 TRAINLINE QUALITY ASSURANCE 1RO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF 2 24/05/2018 HARPER MARTIN LTD QUALITY ASSURANCE ORACLE CLOUD DOWN, NO PAPER IN OFFICE. DEP 2771 AIMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTO TOP UP. AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW  |                         |                      |                                 | IRO, LCS DENMARK HIL TO LONGFIELD RETURN ON 25.05.18   |                 |
| 24/05/2018 HARPER MARTIN LTD QUALITY ASSURANCE AIMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP. AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW  | 24/05/2018              | TRAINLINE            | QUALITY ASSURANCE               | BOOKING REF: J2462BBL  | 10.65           |
| 24/05/2018 HARPER MARTIN LTD QUALITY ASSURANCE AIMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTOTOP AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP. AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW  |                         |                      |                                 |  |                 |
| 24/05/2018 HARPER MARTIN LTD QUALITY ASSURANCE AIMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP CHILDREN OYSTER AUTO TOP UP AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP UP. OYSTER CARD AUTO TOP UP.   | 24/05/2018              | TRAINLINE            | QUALITY ASSURANCE               | IRO, LCS, DENMARK HILL TO LONGFIELD BOOKING REF X6RT6LT7   | 10.15           |
| AIMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP  AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP  AIMING HIGH FOR DISABLED CHILDREN OYSTER AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER CARD AUTO TOP UP.  AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW   | 24/05/2018              | HARPER MARTIN LTD    | QUALITY ASSURANCE               |  | 466.20          |
| 24/05/2018 OYSTER BUS AUTOTOP  CHILDREN  AIMING HIGH FOR DISABLED  CHILDREN  OYSTER AUTO TOP UP  AIMING HIGH FOR DISABLED  CHILDREN  OYSTER AUTO TOP UP  ADULT SERVICES BUSINESS  SUPPORT  ADULT SERVICES BUSINESS  24/05/2018 OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS  SUPPORT  OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS  OYSTER BUS AUTO TOP UP.  AIMING HIGH FOR DISABLED  CHILDREN  OYSTER RENEW   |                         |                      | AIMING HIGH FOR DISABLED        | ·  |                 |
| AIMING HIGH FOR DISABLED CHILDREN OYSTER BUS AUTOTOP CHILDREN OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS OYSTER BUS AUTO TOP UP  AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW  | 24/05/2018              | OYSTER BUS AUTOTOP   |                                 | OYSTER AUTO TOP UP   | 20.00           |
| 24/05/2018 OYSTER BUS AUTOTOP CHILDREN OYSTER AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER CARD AUTO TOP UP. AIMING HIGH FOR DISABLED OYSTER RENEW OYSTER RENEW  |                         |                      | AIMING HIGH FOR DISABLED        |  |                 |
| ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP ADULT SERVICES BUSINESS OYSTER BUS AUTO TOP UP AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW  | 24/05/2018              | OYSTER BUS AUTOTOP   |                                 | OYSTER AUTO TOP UP   | 20.00           |
| 24/05/2018 OYSTER BUS AUTOTOP SUPPORT ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT OYSTER CARD AUTO TOP UP.  AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW   | _ ,, _ , _ , _ ,        |                      |                                 |  |                 |
| 24/05/2018 OYSTER BUS AUTOTOP  ADULT SERVICES BUSINESS SUPPORT  ADULT SERVICES BUSINESS SUPPORT  OYSTER BUS AUTO TOP UP  ADULT SERVICES BUSINESS SUPPORT  OYSTER CARD AUTO TOP UP.  AIMING HIGH FOR DISABLED CHILDREN  OYSTER RENEW  | 24/05/2018              | OYSTER BUS AUTOTOP   |                                 | OYSTER BUS AUTO TOP UP   | 40.00           |
| 24/05/2018 OYSTER BUS AUTOTOP SUPPORT ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER BUS AUTO TOP UP  AIMING HIGH FOR DISABLED CHILDREN OYSTER RENEW OYSTER RENEW  | , 00, _ 0 . 0           |                      |                                 | CONTINUE OF CONT |                 |
| ADULT SERVICES BUSINESS 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER CARD AUTO TOP UP. AIMING HIGH FOR DISABLED 24/05/2018 OYSTER RENEW WEB CHILDREN OYSTER RENEW  | 24/05/2018              | OYSTER BUS AUTOTOP   |                                 | OYSTER BUS AUTO TOP UP   | 40.00           |
| 24/05/2018 OYSTER BUS AUTOTOP SUPPORT OYSTER CARD AUTO TOP UP.  AIMING HIGH FOR DISABLED 24/05/2018 OYSTER RENEW WEB CHILDREN OYSTER RENEW   | 2 1/00/2010             | OTOTEK BOOTKOTOTOT   |                                 | CTOTER BOOKETO TOT OF  | 10.00           |
| AIMING HIGH FOR DISABLED 24/05/2018 OYSTER RENEW WEB CHILDREN OYSTER RENEW   | 24/05/2018              | OVSTER BUS AUTOTOP   |                                 | OVSTER CARD ALITO TOP LIP  | 20.00           |
| 24/05/2018 OYSTER RENEW WEB CHILDREN OYSTER RENEW  | 2-7/00/2010             | O TOTER BOO ACTOTOL  |                                 | OTOTER OFFICE TOT OF .   | 20.00           |
|  | 24/05/2019              | OVSTER RENEW WER     |                                 | OVSTER RENEW   | 10.00           |
|  | Z <del>1</del> /UJ/ZU10 | OTOTEK KLINEVV VVED  |                                 | OTOTEK KENEVV  | 10.00           |
|  | 24/05/2040              | OVSTED DENIEW WED    |                                 | OVETED DENEW   | 10.00           |
| 24/05/2018 OYSTER RENEW WEB CHILDREN OYSTER RENEW 24/05/2018 IPS DURHAM CONTACT CTR LEAVING CARE LAC OTHER CARE PASSPORT APPLICATION FOR ST  |                         |                      |                                 |  | 10.00<br>85.00  |

| Lewisham Council Government Procurement Card Spend Reporting Cycle May 2018 |                      |  |  |                         |
|---|----------------------|--|--|-------------------------|
| Payment date  | Supplier             | Service  | Description  | £ Spend (including VAT) |
| 04/05/0040  | DOC 040F0            | FLEET & VEHICLE  | WELDING CAS  | 570.00                  |
| 01/05/2018  | BOC GASES            | MAINT:WORKSHOPS  | WELDING GAS  | 579.30                  |
| 04/05/0040  | INCOLDATION LTD      | RESOURCES AND REGENERATION -   | DRINTING FOR CATFORD DI ACEMAKING ENCACEMENT DROJECT                                   | 4 444 0                 |
| 24/05/2018  | INSPIRATION LTD      | CAPITAL CELLULAR CELL | PRINTING FOR CATFORD PLACEMAKING ENGAGEMENT PROJECT                                    | 1,444.94                |
| 24/05/2018  | WWW.STAPLES.CO.UK    | CEL: HEADQUARTERS & CENTRALLY HELD BUDG  | PRINTING PAPER ORDERED WHILE ORACLE CLOUD WASN'T AVAILABLE TO ORDER FROM OFFICE DEPOT. | 105.50                  |
| 24/05/2018  | OYSTER BUS AUTOTOP   | CEL: VOCATIONAL AND LEARNING SUPP MGMT   | OYSTER BUS AUTOTOP   | 20.00                   |
|   |                      | CRIME ENFORCEMENT AND  | REPLACEMENT OYSTER CARDS AND INITIAL PAYMENT FOR X2                                    |                         |
| 24/05/2018  | YOGI NEWS            | REGULATION SERVICE   | CARDS  | 25.00                   |
| 24/05/2018  | ARGOS RETAIL GROUP   | COMMUNICATIONS & MARKETING   | RETURN FROM ORDER MK9NW  | -74.9                   |
|   |                      | RECRUITMENT & ASSESSMENT   | RTN FROM BROMLEY SOUTH TO SEVENOAKS FOR JFW (SW-                                       |                         |
| 24/05/2018  | GWR CORP WEBBTSECOM  | TEAM   | FOSTERING) ON 31.5.18  | 7.60                    |
|   |                      |  | RTN FROM CATFORD TO HACKNEY CENTRAL FOR YP ON 24.5.18                                  |                         |
| 24/05/2018  | GWR CORP WEBBTSECOM  | LEAVING CARE LAC OTHER CARE  | (30.46%)   | 12.70                   |
|   |                      |  | RTN FROM CHATHAM TO CATFORD FOR SW (LAC/LCS) ON 24.5.18                                |                         |
| 24/05/2018  | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES  | (34.77%)   | 14.50                   |
|   |                      |  | RTN FROM LONDON TO CHATHAM SM (SW-LAC/LCS) ON 24.5.18                                  |                         |
| 24/05/2018  | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES  | (34.77%)   | 14.50                   |
|   |                      |  | RTN FROM LONDON TO MARGATE AND TRAVEL CARD ZONE 1-4                                    |                         |
| 24/05/2018  | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES  |  | 37.20                   |
|   |                      |  | RTN FROM LONDON TO RAMSGATE FOR MS(SW-LAC/LCS) ON                                      |                         |
| 24/05/2018  | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES  |  | 32.70                   |
|   |                      |  | RTN FROM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-                                    |                         |
| 24/05/2018  | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES  | LAC/LCS) ON 25.5.18  | 86.90                   |
| 24/05/2018  | ARGOS RETAIL GROUP   | FOSTERING PLACEMENTS   | SAFETY GATE FOR FAMILY - FSW   | 31.98                   |
|   |                      |  | IRO, LCS ST PANCRAS TO HERNE BAY RETURN ON 19.06.18                                    |                         |
| 24/05/2018  | TRAINLINE            | QUALITY ASSURANCE  | BOOKING REF: LRH75H2C  | 40.40                   |
| 24/05/2018  | BFS GROUP            | ADUED: OFF SITES AT GROVE PARK   | SPLIT - CATERING BROCKLEY RISE CAFE (11.54%)   | 41.97                   |
| 24/05/2018  | BFS GROUP            | ADUED: OFF SITES AT GROVE PARK   | SPLIT - CATERING BROCKLEY RISE CAFE (88.46%)   | 321.80                  |
|   |                      |  |  |                         |
| 24/05/2018  | BFS GROUP            | ADUED: OFF SITES AT GROVE PARK   | SPLIT - CATERING GROVE PARK CENTRE (39.52%)  | 61.08                   |
| 24/05/2018  | BFS GROUP            | ADUED: OFF SITES AT GROVE PARK   | SPLIT - CATERING GROVE PARK CENTRE (60.48%)  | 93.47                   |
|   |                      |  | THIS WAS FOR 5 MEMBERS OF THE PORTAGE TEAM TO TRAVEL                                   |                         |
| 24/05/2018  | VIRGIN TRAINS        | PORTAGE SERVICE  | TO BIRMINGHAM FOR SEMINAR.   | 197.00                  |
|   |                      |  | IRO, LCS BOOKING REF J6N6WX9N  |                         |
|   |                      |  | LIVERPOOL STREET TO SOUTH WOODHAM FERRERS RETURN ON                                    |                         |
| 24/05/2018  | TRAINLINE            | QUALITY ASSURANCE  | 30.05.18   | 25.35                   |
|   |                      | ANTI FRAUD AND CORRUPTION  |  |                         |
| 24/05/2018  | GREATER ANGLIA T/O   | TEAM   | TRAVEL TO LONDON BOROUGH FRAUD INVESTIGATORS GROUP                                     | 23.60                   |
|   | TORBAY COUNCIL - WEB | ADOPTION TEAM 1  | 2 BIRTH CERTIFCATE FOR ADOPTION  | 20.00                   |
| 25/05/2018  |                      | ENVIRONMENT ADMINISTRATION   | APP SUBSCRIPTION   | 7.74                    |

| Payment     |  | curement Card Spend Reporting | •  | £ Spend         |
|-------------|--|-------------------------------|--|-----------------|
| date        | Supplier                               | Service                       | Description  | (including VAT) |
|             |  | FLEET & VEHICLE               |  |                 |
| 01/05/2018  | BOC GASES                              | MAINT:WORKSHOPS               | WELDING GAS  | 579.36          |
|             |  | CRIME ENFORCEMENT AND         |  |                 |
| 25/05/2018  | OYSTER AUTOTOPUP                       | REGULATION SERVICE            | AUTO TOP UP FOR OFFICER OYSTER CARDS                 | 20.00           |
|             |  | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER     |                 |
| 25/05/2018  | OYSTER BUS AUTOTOP                     | REGULATION SERVICE            | CARDS  | 20.00           |
| 25/05/2018  | BATTERY STATION                        | LEWISHAM LINKLINE             | BATTERIES FOR TELECARE SENSORS, SMOKE DETECTORS.     | 79.75           |
| 25/05/2018  | GRO HM PASSPORT OFFICE                 | LEAVING CARE LAC OTHER CARE   | BIRTH CERTFICATE FOR LG                              | 9.25            |
| 25/05/2018  | SCREWFIX DIRECT                        | CEMETERIES                    | BUILDING MATERIALS                                   | 175.93          |
| 25/05/2018  | AMAZON UK MARKETPLACE                  | CEL: DESIGN, MEDIA & FOOD     | CLAY   | 41.48           |
|             |  |                               | FOR THE MONTHLY PAYMENT TO TFL FOR THE MAYORAL CAR   |                 |
|             |  |                               | ENTERING THE CONGESTION ZONE TO ATTEND LONDON AND    |                 |
| 25/05/2018  | TFL CC AUTO PAY                        | MEMBERS' ALLOWANCES           | OTHER CIVIC ENGAGEMENTS                              | 20.50           |
| 25/05/2018  | AMAZON UK MARKETPLACE                  | CEL: DESIGN, MEDIA & FOOD     | GLUE   | 3.70            |
| 25/05/2018  | AMAZON UK MARKETPLACE                  | CEL: DESIGN, MEDIA & FOOD     | GLUE   | 5.64            |
| 25/05/2018  | AMAZON UK MARKETPLACE                  | LADYWELL DEMENTIA SERVICES    | LADYWELL - WET WIPES                                 | 98.72           |
|             |  |                               | LINDA SMITH AWLD MANAGER. ATTENDING TRANSITION TO    |                 |
| 25/05/2018  | EB B TRANSITION TO AD                  | LEARNING DISABILITIES         | ADULT LIFE 1 ST ALBAN'S CENTRE EC1N 7AB.             | 48.56           |
|             |  | CRIME ENFORCEMENT AND         | LONG DISTANCE TRANSPORT COSTS FOR INTER-BOROUGH      |                 |
| 25/05/2018  | BRITISH A                              | REGULATION SERVICE            | PROJECT WORK   | 113.69          |
|             |  | CRIME ENFORCEMENT AND         |  |                 |
| 25/05/2018  | EXPEDIA 7354630930287                  | REGULATION SERVICE            | LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT | 12.00           |
|             |  | CRIME ENFORCEMENT AND         |  |                 |
| 25/05/2018  | BRITISH A                              | REGULATION SERVICE            | LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT | 113.69          |
|             |  | CRIME ENFORCEMENT AND         |  | 1.0.00          |
| 25/05/2018  | BRITISH A                              | REGULATION SERVICE            | LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT | 113.69          |
|             |  | CRIME ENFORCEMENT AND         | LONG DISTANCE TRAVEL COSTS FOR INTER-BOROUGH PROJECT | 1.0.00          |
| 25/05/2018  | BRITISH A                              | REGULATION SERVICE            | WORK.  | 113.69          |
| 20,00,2010  | Dittirottive                           | STREET MARKETS MANAGEMENT &   | W O I W U  | 110.00          |
| 25/05/2018  | LEWISHAM FOOD CENTRE                   | ADMIN.                        | MARKETS TOP UP OYSTER                                | 40.00           |
|             | AMAZON UK MARKETPLACE                  | CEL: DESIGN, MEDIA & FOOD     | MATERIALS  | 11.48           |
| 20,00,2010  | 7100 1201 010 100 1101 121 121 121 121 | HEAD OF ASSET STRATEGY AND    | TWO TERMINES   | 111.10          |
| 25/05/2018  | OYSTER BUS AUTOTOP                     | DEVELOPMENT                   | OSTER CARD TOP UP                                    | 20.00           |
| 20/00/2010  | OTOTEK BOOMOTOTOL                      | ADULT SERVICES BUSINESS       | OUTER OF THE OT                                      | 20.00           |
| 25/05/2018  | OYSTER BUS AUTOTOP                     | SUPPORT                       | OYSTER AUTO TOP UP                                   | 20.00           |
| 20/00/2010  | O TOTER BOO NOTOTOL                    | ADULT SERVICES BUSINESS       | OTOTEK ACTO TOT OF                                   | 20.00           |
| 25/05/2018  | OYSTER BUS AUTOTOP                     | SUPPORT                       | OYSTER BUS AUTO TOP UP                               | 40.00           |
|             | OYSTER BUS AUTOTOP                     | LEARNING DISABILITIES         | OYSTER BUS AUTO TOP UP                               | 20.00           |
| 20/00/2010  | O TOTER BOO AUTOTO                     | REFERRAL AND ASSESSMENT TEAM  |  | 20.00           |
| 25/05/2010  | OYSTER AUTOTOPUP                       | 5                             | OYSTER CARD AUTO TOP UP                              | 40.00           |
| 20/00/2010  | OTOTER AUTOTOF OF                      | ADULT SERVICES BUSINESS       | OTOTER SAND AUTO TOL UI                              | 40.00           |
| 25/05/2010  | OYSTER BUS AUTOTOP                     | SUPPORT                       | OYSTER CARD AUTO TOP UP.                             | 40.00           |
| 23/03/2010  | OTSTER BUS AUTOTOF                     | HEAD OF ASSET STRATEGY AND    | OTOTER CARD AUTO FOR UP.                             | 40.00           |
| 25/05/2040  | OYSTER BUS AUTOTOP                     | DEVELOPMENT                   | OYSTER CARD TOP UP                                   | 20.00           |
| ZJ/UJ/ZU 10 | O TO LEK BOO KOTOTOF                   | DEVELORIVIENT                 | OTSTER CARD FOR UP                                   | 20.00           |

| Lewishar     | ewisham Council Government Procurement Card Spend Reporting Cycle May 2018 |                                    |   |                         |  |
|--------------|--|------------------------------------|---|-------------------------|--|
| Payment date | Supplier   | Service                            | Description   | £ Spend (including VAT) |  |
|              |  | FLEET & VEHICLE                    |   |                         |  |
| 01/05/2018   | BOC GASES  | MAINT:WORKSHOPS                    | WELDING GAS   | 579.36                  |  |
| 25/05/2018   | LEWISHAM FOOD CENTRE   | STREET MARKETS MANAGEMENT & ADMIN. | OYSTER TOP UP   | 40.00                   |  |
| 25/05/2018   | OYSTER AUTOTOPUP   | LEAVING CARE SUPPORT SERVICES      | OYSTER TOP UP FOR 061988253033                                | 40.00                   |  |
| 25/05/2018   | OYSTER BUS AUTOTOP   | LEAVING CARE SUPPORT SERVICES      | OYSTER TOP UP FOR 063018378513                                | 40.00                   |  |
| 25/05/2018   | OYSTER BUS AUTOTOP   | LEAVING CARE SUPPORT SERVICES      | OVSTED TOP UP FOR 063018517606                                | 40.00                   |  |
|              | HM PASSPORT OFFICE   | LEAVING CARE LAC OTHER CARE        | PASSPORT APPLICATION FOR AK                                   | 75.50                   |  |
|              | HM PASSPORT OFFICE   | LEAVING CARE LAC OTHER CARE        | PASSPORT FOR ZWG  | 75.50                   |  |
| 20/00/2010   |  | CRIME ENFORCEMENT AND              | THOSE SIXTERIZED  | 7 0.00                  |  |
| 25/05/2018   | GREENHAM TRADING LTD   | REGULATION SERVICE                 | PURCHASE OF PPE FOR ENFORCEMENT OFFICERS                      | 126.34                  |  |
| 25/05/2018   | WWW.BRITISHGAS.CO.   | CUSTOMER-CAPITAL                   | REMOVAL OF METERS A 58 LETHBRIDGE CLOSE - CREDIT              | -360.00                 |  |
| 25/05/2018   | OYSTER RENEW WEB   | LEAVING CARE SUPPORT SERVICES      | REPLACEMENT OYSTER CARD - 061986735468                        | 10.00                   |  |
| 25/05/2018   | OYSTER RENEW WEB   | LEAVING CARE SUPPORT SERVICES      | REPLACEMENT OYSTER CARD - 063016046430                        | 10.00                   |  |
| 25/05/2018   | OYSTER RENEW WEB   | LEAVING CARE SUPPORT SERVICES      | REPLACEMENT OYSTER CARD - 063016046430                        | 20.00                   |  |
| 25/05/2018   | OYSTER RENEW WEB   | ADOPTION TEAM 1                    | REPLACEMENT OYSTER CARD - 063017993898                        | 10.00                   |  |
|              |  |                                    |   |                         |  |
| 25/05/2018   | OYSTER RENEW WEB   | SUPPORT & DEVELOPMENT TEAM 2       |   | 10.00                   |  |
| 05/05/0040   | OWD CODD WEDDTOE COM   | LEAVING CARE CURRORT CERVICES      | RTN FROM EAST CROYDON TO SOUTH WOODHAM FERRERS FOR            | 04.00                   |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES      | CT(SW-LAC/LCS) ON 30.5.18 (39.32%)                            | 24.30                   |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE LAC OTHER CARE        | RTN FROM GRAVESEND TO WOOLWICH ARSENAL FOR CONTACT ON 26.5.18 | 8.30                    |  |
| 23/03/2018   | GWK COKF WEBBISECOM  | LEAVING CARE LAC OTTIER CARE       | RTN FROM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON         | 0.50                    |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES      | · · · · · · · · · · · · · · · · · · ·                         | 47.10                   |  |
|              |  |                                    | RTN FROM LONDON TO COLCESTER FOR RO (SW-LAC/LCS) ON           |                         |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES      | ,   | 37.50                   |  |
|              |  |                                    | RTN FROM LONDON TO LITTLEHAMPTON FOR CONTACT ON               |                         |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE LAC OTHER CARE        | 25.5.18   | 25.60                   |  |
| 0=/0=/0040   | 0WD 00DD WEDDT0500M  | ADODTION TEAM (                    | RTN FROM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION)            | 400.00                  |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | ADOPTION TEAM 1                    | ON 30.05.18   | 102.00                  |  |
| 25/05/2019   | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES      | RTN FROM LONDON TO ST LEAONARDS WARRIOR FOR AE (PA-           | 20.60                   |  |
| 25/05/2016   | GWR CORP WEBBI SECON   | LEAVING CARE SUPPORT SERVICES      | RTN FROM LONDON TO WESTGATE ON SEA FOR ZN (SW-                | 29.60                   |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES      | · ·   | 40.30                   |  |
| _5,55,2515   |  |                                    | RTN FROM LONDONT O READING FOR AE(PA-LAC/LCS) ON 1.6.18       | 10.00                   |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES      | · · · · · · · · · · · · · · · · · · ·                         | 19.00                   |  |
| 25/05/2018   | GWR CORP WEBBTSECOM  | LEAVING CARE LAC OTHER CARE        | RTN FROM MARGATE TO CATFORD FOR CONTACT ON 31.5.18            | 34.60                   |  |
|              | GREENHAM TRADING LTD   | FOOD AND SAFETY                    | SAFETY BOOTS - FOOD HEALTH AND SAFETY TEAM                    | 81.66                   |  |
| 25/05/2018   | GREENHAM TRADING LTD   | FOOD AND SAFETY                    | SAFETY BOOTS - FOOD HEALTH AND SAFETY TEAM                    | 81.66                   |  |

| Payment    | Supplier               | Service                       | Description   | £ Spend         |
|------------|------------------------|-------------------------------|---|-----------------|
| date       | Supplier               |                               | Description   | (including VAT) |
|            |                        | FLEET & VEHICLE               |   |                 |
|            | BOC GASES              | MAINT:WORKSHOPS               | WELDING GAS   | 579.3           |
| 25/05/2018 | ARCO LTD               | FOOD AND SAFETY               | SAFETY BOOTS - FOOD HEALTH AND SAFETY TEAM                | 79.1            |
|            |                        |                               | SGL FROM GRAVESEND TO STRATFORD FOR MS(SW-LAC/LCS)        |                 |
| 25/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES |   | 16.8            |
|            |                        |                               | SGL FROM LEWISAHM TO GRAVESEND FOR MS (SW-LAC/LCS) ON     |                 |
| 25/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES |   | 8.3             |
|            |                        |                               | SGL FROM LITTLEHAMPTON TO EAST CROYDON FOR CONTACT        |                 |
|            | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE   | ON 26.5.18  | 18.7            |
|            | OYSTER AUTOTOPUP       | EMERGENCY PLANNING            | STAFF TRAVEL  | 20.0            |
|            | HMCOURTS-SERVICE.G     | C.TAX ADMIN                   | SUMMONSES FOR COUNCIL TAX & BUSINESS RATES                | 6,393.0         |
| 25/05/2018 | OYSTER BUS AUTOTOP     | HR CORPORATE SERVICES         | TOP UP OF DIVISION OYSTER CARD                            | 20.0            |
|            |                        |                               | TRAIN TICKETS BOOKED FOR SERVICE MANAGER TO TRAVEL TO     |                 |
| 25/05/2018 | TL&GN RAILWAY WEB      | CEL: MANAGEMENT TEAM          | CAMBRIDGE, FOR A CONFERENCE.                              | 38.5            |
|            |                        |                               | V.O-MSWFSW STAFF TRAVEL -                                 |                 |
|            |                        | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO0557       |                 |
| 25/05/2018 | OYSTER BUS AUTOTOP     | SUPP SERV                     | 09057642 AREA 3 PENDRAGON                                 | 40.0            |
|            |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER          |                 |
|            | OYSTER AUTOTOPUP       | REGULATION SERVICE            | CARDS   | 20.0            |
| 26/05/2018 | APPLE ONLINE STORE GBP | CHIEF EXEC MANAGEMENT         | CHARGER FOR CHIEF EXECUTIVE'S IPAD                        | 38.0            |
|            |                        |                               | D.T.IROQUALITY ASSURANCE STAFF TRAVEL-                    |                 |
|            |                        | FAMILY SUPPORT & INTERVENTION | E01.E41124.631220.0000.000000.000000.000000AUTO0518       |                 |
| 26/05/2018 | OYSTER AUTOTOPUP       | SUPP SERV                     | 30710536 - £40 ENABLEDQUALITY ASSURANCE                   | 40.0            |
|            |                        |                               | E.C.SWFSW STAFF TRAVEL -                                  |                 |
|            |                        | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO7055757400 |                 |
| 26/05/2018 | OYSTER AUTOTOPUP       | SUPP SERV                     | 1AREA 2 MERIDIAN  | 40.0            |
|            |                        |                               | K.DSWFSW STAFF TRAVEL -                                   |                 |
|            |                        | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO0619       |                 |
| 26/05/2018 | OYSTER AUTOTOPUP       | SUPP SERV                     | 86132582 AREA 1 ALBANY                                    | 40.0            |
|            |                        |                               | O.C.SWFSW STAFF TRAVEL -                                  |                 |
|            |                        | FAMILY SUPPORT & INTERVENTION | E01.E41197.631220.0000.000000.000000.000000AUTO0701       |                 |
| 26/05/2018 | OYSTER AUTOTOPUP       | SUPP SERV                     | 21284018 AREA 4 RIVERVIEW                                 | 40.0            |
|            |                        | ADULT SERVICES BUSINESS       |   |                 |
| 26/05/2018 | OYSTER AUTOTOPUP       | SUPPORT                       | OYSTER AUTO TOP UP  | 40.0            |
|            |                        | AIMING HIGH FOR DISABLED      |   |                 |
| 26/05/2018 | OYSTER AUTOTOPUP       | CHILDREN                      | OYSTER AUTO TOP UP  | 20.0            |
|            |                        | AIMING HIGH FOR DISABLED      |   |                 |
|            | OYSTER BUS AUTOTOP     | CHILDREN                      | OYSTER AUTO TOP UP  | 20.0            |
|            | OYSTER BUS AUTOTOP     | LEARNING DISABILITIES         | OYSTER BUS AUTO TOP UP                                    | 20.0            |
|            | OYSTER BUS AUTOTOP     | HOUSING OPTIONS G FUND        | OYSTER CARD AUTO TOP UP                                   | 20.0            |
| 26/05/2018 | OYSTER BUS AUTOTOP     | HOUSING OPTIONS G FUND        | OYSTER CARD AUTO TOP UP                                   | 20.0            |
|            |                        | REFERRAL AND ASSESSMENT TEAM  |   |                 |
| 26/05/2018 | OYSTER BUS AUTOTOP     | 3                             | OYSTER CARD AUTO TOP UP                                   | 40.0            |
|            |                        | CRIME ENFORCEMENT AND         | AUTOMATIC TOP-UP FOR ENFORCEMENT OFFICERS OYSTER          |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP     | REGULATION SERVICE            | CARDS   | 20.0            |

| Payment    |                                | curement Card Spend Reporting  |  | £ Spend         |
|------------|--------------------------------|--------------------------------|--|-----------------|
| date       | Supplier                       | Service                        | Description  | (including VAT) |
|            |                                | FLEET & VEHICLE                |  |                 |
|            | BOC GASES                      | MAINT:WORKSHOPS                | WELDING GAS  | 579.30          |
| 27/05/2018 | PAYPAL SEWDIRECTOR             | CEL: MARKETING                 | COURSE LISTING ON SEWING DIRECTORY WEBSITE                 | 50.00           |
|            |                                | STREET MARKETS MANAGEMENT &    |  |                 |
|            | MSFT <e07005yblb></e07005yblb> | ADMIN.                         | DATA   | 124.08          |
| 27/05/2018 | AMAZON UK MARKETPLACE          | LEWISHAM LINKLINE              | LINKLINE EQUIPMENT   | 5.40            |
|            |                                | AIMING HIGH FOR DISABLED       |  |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP             | CHILDREN                       | OYSTER AUTO TOP UP   | 20.00           |
|            |                                | ADULT SERVICES BUSINESS        |  |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP             | SUPPORT                        | OYSTER BUS AUTO TOP UP                                     | 40.00           |
|            |                                | ADULT SERVICES BUSINESS        |  |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP             | SUPPORT                        | OYSTER BUS AUTO TOP UP                                     | 40.00           |
|            |                                | REFERRAL AND ASSESSMENT TEAM   |  |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP             | 3                              | OYSTER CARD AUTO TOP UP                                    | 40.00           |
|            |                                | DISABLED CHILDRENS SERVICE     |  |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP             | TEAM 1                         | OYSTER CARD AUTO TOP UP                                    | 40.00           |
|            |                                | REFERRAL AND ASSESSMENT TEAM   |  |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP             | 1                              | OYSTER CARD AUTO TOP UP                                    | 40.00           |
|            |                                |                                |  |                 |
| 27/05/2018 | OYSTER BUS AUTOTOP             | LEAVING CARE SUPPORT SERVICES  | OYSTER TOP UP  | 40.00           |
|            |                                |                                | T.H. TMFSW STAFF TRAVEL -                                  |                 |
|            |                                | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.00000AUTO6198613234   |                 |
| 27/05/2018 | OYSTER AUTOTOPUP               | SUPP SERV                      | 4AREA 1 GOLDSMITHS   | 40.00           |
|            | AMAZON SVCS EU-UK AMAZ         | LT: MAIN THEATRE PROGRAMME     | THINGS FOR THE CATFORD FESTIVAL                            | 180.86          |
|            | SKIDDLE COM                    | LT: MAIN THEATRE PROGRAMME     | TO PROMOTE DJ  | 28.79           |
|            |                                |                                | V.O-MSWFSW STAFF TRAVEL -                                  |                 |
|            |                                | FAMILY SUPPORT & INTERVENTION  | E01.E41197.631220.0000.000000.000000.000000AUTO0557        |                 |
| 27/05/2018 | OYSTER AUTOTOPUP               | SUPP SERV                      | 09057642 AREA 3 PENDRAGON                                  | 40.00           |
|            |                                | 99 92                          | 3XIGADGITZ TRAVEL PROTECTIVE CASE COVER,2X IGADGITZ        |                 |
| 28/05/2018 | AMAZON UK MARKETPLACE          | EP EDUC PSYCHOLOGISTS          | U1515 HARD CASE COVER. DEP NO: 3143                        | 45.85           |
| 20,00,2010 | 7 WW. CON ON WW. WINCE IT EXCE | PROPERTY, PLANNING &           | O TO TO THE CONTROL OF VERY BET THOUGHT                    | 10.00           |
| 28/05/2018 | AMAZON UK MARKETPLACE          | ENVIRONMENT                    | APPLE IPAD CHARGER AND USB CABLE                           | 24.54           |
|            | NATIONALITY DIRECTORAT         | FS&I OTHER CARE                | APPLICATION FOR CITIZENSHIP RE 589279. ADV.PRAC. L.MCS.    | 973.00          |
| 20/03/2010 | INATIONALITI BIRLOTORAT        | 1 SQLOTTIEN CANE               | ALL EIGHTION FOR OTHERWOOTH INC 309219. ADV.I NAC. E.IWCO. | 373.00          |
| 28/05/2019 | AMAZON UK MARKETPLACE          | DIGITAL TRANSFORMATION         | ITEMS FOR IT AS ORACLES SYSTEM WAS DOWN- DEP APPROVED      | 106.69          |
|            | SURVEYMONKEY                   | COMMUNICATIONS & MARKETING     | SURVEY MONKEY MONTHLY LICENCE                              | 29.00           |
| 20/03/2010 | SORVETMONRET                   | COMMONICATIONS & MARKETING     | SORVET WORKET WORTHET EIGENGE                              | 29.00           |
| 20/05/2019 | PAYPAL BEERMATS4U              | EVENTS-PEOPLES DAY & LIVE SITE | BEERMATS FOR PEOPLES DAY - DEP: DEP: 3814                  | 958.80          |
| 29/03/2016 | PATPAL BELNWAT340              | EVENTS-PEOPLES DAT & LIVE SITE | FOR THE PURCHASE OF AN I-PAD FOR THE NEW CHAIR OF THE      | 930.00          |
| 29/05/2018 | ARCOS                          | MEMBERS' ALLOWANCES            | OVERVIEW & SCRUTINY COMMITTEE                              | 669.00          |
| 29/03/2018 | ANGUS                          | IVIEIVIDERS ALLOWAINCES        |  | 009.00          |
| 20/05/2010 | DDI NILIANCE                   | MEMBERS' ALLOWANGES            | FOR THE PURCHASE OF SOFTWARE FOR THE I-PAD OF THE NEW      | 130.00          |
| 29/05/2018 | DRI NUANCE                     | MEMBERS' ALLOWANCES            | CHAIR OF OVERVIEW AND SCRUTINY COMMITTEE                   | 139.9           |
| 00/05/0040 |                                | DICITAL TRANSFORMATION         | IT ITEMS FOR ICT NEEDED AS ORACLE WAS DOWN-DEP             | 70.0            |
|            | AMAZON UK MARKETPLACE          | DIGITAL TRANSFORMATION         | APPROVED   | 79.6            |
| 29/05/2018 | FAST KEY SERVICES LIMI         | CEL PREMISES STAFF             | KEYS FOR BUSINESS RESOURCES - DESK IN RECEPTION.           | 7.2             |

| Payment    |                        | curement Card Spend Reporting |  | £ Spend         |
|------------|------------------------|-------------------------------|--|-----------------|
| date       | Supplier               | Service                       | Description  | (including VAT) |
|            |                        | FLEET & VEHICLE               |  |                 |
| 01/05/2018 | BOC GASES              | MAINT:WORKSHOPS               | WELDING GAS  | 579.36          |
| 29/05/2018 | ASDA STORES 4876       | LADYWELL DEMENTIA SERVICES    | LADYWELL-CATERING                                      | 27.30           |
|            |                        | FAMILY SUPPORT & INTERVENTION | SW - FSWS LCS BOOKING REF FTRCX5K8 CATFORD - ELY       |                 |
| 29/05/2018 | TRAINLINE              | SUPP SERV                     | RETURN FOR 2 ADULTS / 2 CHILDREN ON 30.05.18           | 121.80          |
| 29/05/2018 | OYSTER RENEW WEB       | PRACTICE SUPPORT OFFICE       | NEW CARD REQUIRES INITIAL SPEND                        | 10.00           |
|            |                        | AIMING HIGH FOR DISABLED      |  |                 |
| 29/05/2018 | OYSTER RENEW WEB       | CHILDREN                      | OYSTER RENEW   | 10.00           |
| 29/05/2018 | HM PASSPORT OFFICE     | ADOPTION TEAM 1               | PASSPORT APPLCIATION FOR DJAV                          | 54.00           |
| 29/05/2018 | EB SEMINAR PROCUREMEN  | CONTRACTS & EDUCATION         | PROCUREMENT UPDATE TRAINING ON 26/6/18                 | 27.54           |
|            |                        |                               |  |                 |
|            |                        | ADULT SERVICES BUSINESS       | REF:BRK2663W -1 ADULT, LONDON TERMINALS TO FOLKESTONE  |                 |
| 29/05/2018 | GWR CORP WEBBTSECOM    | SUPPORT                       | CENTRAL ON 30/05/18 (SQA - SOCIAL WORKER - MM)         | 26.40           |
| 29/05/2018 | TORBAY COUNCIL - CONNE | ADOPTION TEAM 1               | REFUND OF BIRTH CERTIFCATE NOT AVAILABLE               | -6.00           |
| 29/05/2018 | WWW.ARGOS.CO.UK        | LEAVING CARE LAC OTHER CARE   | SUH - AA - FRIDGE FREEZER AND MIRRORED WARDROBE        | 498.93          |
| 29/05/2018 | AO RETAIL LIMITED      | LEAVING CARE LAC OTHER CARE   | SUHG - AA, GAS COOKER, WASHING MACHINE                 | 518.00          |
| 29/05/2018 | WWW.BEDS.CO.UK         | LEAVING CARE LAC OTHER CARE   | SUHG - BED FOR AA                                      | 299.00          |
| 29/05/2018 | HMCOURTS-SERVICE.G     | C.TAX ADMIN                   | SUMMONSES FOR COUNCIL TAX & BUSINESS RATES             | 225.00          |
|            |                        | LIBS: LIBRARIES OPERATIONAL   |  |                 |
| 29/05/2018 | AMAZON EU              | DEVELOPMENT                   | UNABLE TO OBTAIN THROUGH REGULAR SUPPLIERS             | 11.02           |
|            |                        | CRIME ENFORCEMENT AND         | ACCOMMODATION COSTS DURING INTER-BOROUGH PROJECT       |                 |
| 30/05/2018 | PREMIER INN            | REGULATION SERVICE            | WORK   | 332.00          |
|            |                        | LIFESTYLES CHALLENGING NEEDS  |  |                 |
| 30/05/2018 | TERRYS                 | SERVICE                       | CNS PPE  | 69.50           |
| 30/05/2018 | AGORA PUBLICATIONS     | REABLEMENT TEAM               | ENABLEMENT SUBSCRIPTION TO CARE QUALITY MATTERS        | 71.76           |
|            |                        | RESOURCES AND REGENERATION -  | HIRE OF FURNITURE FOR MAYOR OFFICE AND CABINET OFFICE  |                 |
| 30/05/2018 | CITY FURNITURE HIRE    | CAPITAL                       | UNTIL 7TH JULY (SAT)                                   | 4,627.58        |
|            |                        | AIMING HIGH FOR DISABLED      |  |                 |
| 30/05/2018 | OYSTER RENEW WEB       | CHILDREN                      | OYSTER RENEW   | 20.00           |
| 30/05/2018 | JUSTIN NEWS            | MARKETS SUPPORT SERVICES      | OYSTER TOP UPS (MARKETS)                               | 80.00           |
| 30/05/2018 | HM PASSPORT OFFICE     | LEAVING CARE LAC OTHER CARE   | PASSPORT APPLICATION AK                                | 80.50           |
| 30/05/2018 | HM PASSPORT OFFICE     | LEAVING CARE LAC OTHER CARE   | PASSPORT APPLICATION FOR TNM                           | 54.00           |
| 30/05/2018 | HM PASSPORT OFFICE     | LEAVING CARE LAC OTHER CARE   | PASSPORT APPLICATION TNM                               | 54.00           |
| 30/05/2018 | WIDEFITSHOES.CO.UK     | REFUSE: DOMESTIC              | PPE STEEL CAP BOOTS (REFUSE DRIVER)                    | 202.98          |
|            |                        |                               | RTN FROM CATFORD TO CAMBRIDGE FOR 2 CHILDREN AND 1     |                 |
| 30/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE LAC OTHER CARE   | ADULT CONTACT ON 2.6.18                                | 58.05           |
|            |                        |                               | RTN FROM CATFORD TO DISS FOR NP(SW-LAC/LCS)_ ON 5.6.18 |                 |
| 30/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES | · · · · · · · · · · · · · · · · · · ·                  | 49.10           |
|            |                        |                               | RTN FROM CATFORD TO DOWNHAM MARKET FOR NP(SW-          |                 |
| 30/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES | · ·  | 40.40           |
|            |                        |                               | RTN FROM CATFORD TO RAMSGATE FOR NP (SW-LAC/LCS) ON    |                 |
| 30/05/2018 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES | ,  | 44.60           |
|            |                        |                               | RTN FROM CROFTON PARK TO HERNE BAY FOR AL (SW-LAC/LCS) |                 |
| 20/05/2019 | GWR CORP WEBBTSECOM    | LEAVING CARE SUPPORT SERVICES | ,  | 27.40           |

| Lewisha    | ewisham Council Government Procurement Card Spend Reporting Cycle May 2018 |                                |   |                 |  |  |
|------------|--|--------------------------------|---|-----------------|--|--|
| Payment    | Supplier   | Service                        | Description                                     | £ Spend         |  |  |
| date       |  | FLEET & VEHICLE                |   | (including VAT) |  |  |
| 01/05/2018 | BOC GASES  | MAINT:WORKSHOPS                | WELDING GAS                                     | 579.36          |  |  |
| 01/03/2010 | BOC GAGES  | WAINT.WORKSHOLS                | RTN FROM LONDON TO CLACLTON-ON SEA FOR CM (SW-  | 373.30          |  |  |
| 30/05/2018 | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES  | · ·   | 55.60           |  |  |
| 30/03/2010 | OWIT COINT WEBBTGECOM  | LEAVING CARE SOIT ORT SERVICES | RTN FROM LONDON TO SUDBURY SUFFOLK FOR CT (SW-  | 33.00           |  |  |
| 30/05/2018 | GWR CORP WEBBTSECOM  | LEAVING CARE SUPPORT SERVICES  | · ·   | 35.60           |  |  |
|            | CARYLLS COUNTRY HOUSE  | PRIVATE SECTOR LEASING         | TEMPORARY ACCOMMODATION                         | 595.00          |  |  |
| 30/03/2010 | CARTELO COONTRI TIOCOL   | FLEET & VEHICLE                | TENII ORART ACCOMMODATION                       | 393.00          |  |  |
| 30/05/2018 | TOYOTA FIN SERV  | MAINT:WORKSHOPS                | VEHICLE HIRE                                    | 2,663.67        |  |  |
| 30/03/2010 | TOTOTAT IIV GERV   | FLEET & VEHICLE                | VEHIOLETIIVE                                    | 2,000.01        |  |  |
| 30/05/2018 | GEESINK LTD  | MAINT:WORKSHOPS                | VEHICLE PARTS                                   | 300.00          |  |  |
| 30/03/2010 | CELONINETD   | FLEET & VEHICLE                | VEHIOLE I ARTO                                  | 300.00          |  |  |
| 30/05/2018 | SE AUTO ELECTRICAL SER   | MAINT:WORKSHOPS                | VEHICLE REPAIRS                                 | 2,217.60        |  |  |
| 30/03/2010 | SE AUTO ELECTRICAL SER   | WAINT.WORKSHOTS                | 1 ADULT AND 2 CHILDREN RTN FROM HITHER GREEN TO | 2,217.00        |  |  |
| 31/05/2018 | GWR CORP WEBBTSECOM  | FS&I OTHER CARE                | BIRMINGHAM NEW STREET FOR CONTACT ON 1.6.18     | 120.20          |  |  |
| 31/03/2010 | CWIT COIN WEBBICECOW   | LIBS: LIBRARIES OPERATIONAL    | BIRWING FAW CHILLET FOR CONTACT CIV 1.0.10      | 120.20          |  |  |
| 31/05/2018 | AMAZON EU  | DEVELOPMENT                    | AMAZON - COCONUT TREES AF BUDGET                | 12.98           |  |  |
| 31/03/2010 | AWAZON EO  | LIBS: LIBRARIES OPERATIONAL    | AWAZON COCONOT TREED AT BODGET                  | 12.30           |  |  |
| 31/05/2018 | AMAZON UK MARKETPLACE  | DEVELOPMENT                    | AMAZON - HALLS AND MIRRORS AF BUDGET            | 19.63           |  |  |
|            | AMAZON UK MARKETPLACE  | LT: MAIN THEATRE PROGRAMME     | CATFORD FESTIVAL                                | 59.87           |  |  |
|            | AMAZON UK MARKETPLACE  | FOSTERING PLACEMENTS           | CHILD SAFETY GATE - FSW                         | 15.99           |  |  |
| 31/03/2010 | AWAZON ON WARRETT EAGE   | 1 GOTERNING I EAGEMENTO        | CHILD SAFETY GATE FOR FSW - ORDER NUMBER        | 10.55           |  |  |
| 31/05/2018 | AMAZON UK MARKETPLACE  | FOSTERING PLACEMENTS           | 20450900970721106                               | 15.99           |  |  |
|            | FACEBK 24SV5GEJT2  | CEL: MARKETING                 | FACEBOOK ADVERTISING TO PROMOTE ALL             | 54.63           |  |  |
|            | A TO B GLASS   | CEL: DESIGN, MEDIA & FOOD      | GLASS   | 72.00           |  |  |
|            | WWW.CREATIVEGLASSGUILD   | CEL: DESIGN, MEDIA & FOOD      | GLASS MATERILAS                                 | 90.36           |  |  |
| 01/00/2010 | WWW.GRE/THVEGE/TGGGGIED  | RESOURCES AND REGENERATION -   | CENCO WINTERIENO                                | 00.00           |  |  |
| 31/05/2018 | LEWISHAM PARKING   | CAPITAL                        | PARKING FEE FOR DEPTFORD LOUNGE                 | 1.80            |  |  |
| 01/00/2010 | LEVIOLIMITATION  | RESOURCES AND REGENERATION -   | TANKING FEET ON DEFIT OND EGGNGE                | 1.00            |  |  |
| 31/05/2018 | LEWISHAM PARKING   | CAPITAL                        | PARKING FEE FOR DEPTFORD LOUNGE                 | 3.20            |  |  |
|            | HM PASSPORT OFFICE   | LEAVING CARE LAC OTHER CARE    | PASSPORT APPLCITION FOR GAP                     | 58.50           |  |  |
|            | HM PASSPORT OFFICE   | LEAVING CARE LAC OTHER CARE    | PASSPORT APPLICATION FOR KCP                    | 58.50           |  |  |
| 01/00/2010 |  | ADULT SERVICES BUSINESS        | REF: 386HCN54 - 1 ADULT WATERLOO TO BOURNEMOUTH | 00.00           |  |  |
| 31/05/2018 | WWW.GWR.COM  | SUPPORT                        | RETURN  | 59.70           |  |  |
| 01/00/2010 |  | HEAD OF ASSET STRATEGY AND     | 1,21,01,11                                      | 00.70           |  |  |
| 31/05/2018 | CONTACT PROPERTY   | DEVELOPMENT                    | TRAINING  | 222.00          |  |  |
| 21,00,2010 |  | HEAD OF ASSET STRATEGY AND     |   | 222.00          |  |  |
| 31/05/2018 | CONTACT PROPERTY   | DEVELOPMENT                    | TRAINING  | 222.20          |  |  |
|            | VISTAPRINT   | LT: MAIN THEATRE PROGRAMME     | T-SHIRTS FOR THE CATFORD FESTIVAL               | 389.63          |  |  |
| 21,00,2010 |  |                                | NEW ADAPTER CHARGER POWER CABLE FOR LENOVO      | 000.00          |  |  |
| 31/05/2018 | AMAZON UK MARKETPLACE  | SOCIAL CARE                    | THINKPAD L440                                   | 19.99           |  |  |
| 0.700,2010 | / 1177 12 OIX 1977 11 (IXE II L/ 10L                                       | 33017 L 37 11 L                | 1   | 10.0            |  |  |