Lewisha	m Council Government Procu	urement Card Spend Reporting (	Cycle October 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
	GRO HM PASSPORT OFFICE	ALBANY S17	REFUND OF BIRTH CERTS. ALBANY TM. SW R.T. GRO. S17.	-27.75
20/00/2010		7.257.111 017	ORIGINAL ORDER FOR RECEPTIONIST UNIFORMS WERE	27.70
01/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	RETURNED DUE TO SOME NOT FITTING WELL OR NOT SUITABLE.	-462.30
01/10/2010	WWW.I CLOOKI CKATEWEAK.C	FUNERALS AND PROTECTION OF	INCTORNED DUE TO SOME NOT TITTING WELL OR NOT SOTTABLE.	-402.50
02/10/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.00
02/10/2010	LEVVIOLIXIVI GOGIVOIE	FAMILY SUPPORT & INTERVENTION	A.M.SWFSW STAFF TRAVEL -OYSTERAUTO 0619 84340191	7.00
03/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	AREA 3 PENDRAGON	40.00
03/10/2010	OTOTEK AOTO-TOL OL	LIBS: EXTERNALLY FUNDED	AKEASTENDIKAGON	40.00
03/10/2018	AMZN MKTP UK	PROJECTS	AMAZON - BHM CRAFT MATERIALS	14.36
03/10/2010	AWZIN WICTI OIC	LIBS: EXTERNALLY FUNDED	ANIAZON - BINN ONAL LINALENIALO	14.50
03/10/2018	AMZN MKTP UK	PROJECTS	AMAZON - BHM CRAFT MATERIALS	19.51
	AMAZON PRIME	CEL: LEARNER SERVICES	AMAZON PRIME MEMBERSHIP	7.99
	CAMBRIDGE UNIVERISTY P	CEL: ESOL	BOOKS	91.49
	EDUCATION MAINTENANCE	CEL: ESOL  CEL: DESIGN, MEDIA & FOOD	COOKERS	500.00
	EDUCATION MAINTENANCE	CEL: DESIGN, MEDIA & FOOD	COOKERS	
		,		448.00
	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	628.60
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	59.04
03/10/2018	YOGA MATTERS LTD	CEL: ART & LEISURE	EQUIPMENT FOR YOGA LESSONS	1,309.00
			FOR THE PURCHASE OF PROVISIONS FOR THE MAYOR AND	
00/40/0040			COUNCILLORS FOLLOWING THE COUNCIL MEETING ON 3RD	
03/10/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	OCTOBER	111.66
		FAMILY SUPPORT & INTERVENTION	H.I.SW STUDENTFSW STAFF TRAVEL - OYSTERAUTO0558	
03/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	39939893 AREA 4 MAYOW	40.00
			J.J.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	
03/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	44388279 AREA 1 ALBANY	40.00
		HEAD OF ASSET STRATEGY AND		
03/10/2018	AMZN MKTP UK	DEVELOPMENT	KEYRING	20.85
		HEAD OF ASSET STRATEGY AND		
	AMZN MKTP UK	DEVELOPMENT	KEYRING	20.85
	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE POSTAGE	8.04
	MARKALLENGROUP.COM/MA-	EP EDUC PSYCHOLOGISTS	LIVEBUZZ- TES SEN SEMINARS- OCTOBER 2018 DEP NO: 3209	86.40
03/10/2018	LAG EDCTION SVC	PRACTICE SUPPORT OFFICE	NHS LAW & PRACTICE BOOK FROM LAG	60.00
03/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
		ADULT SERVICES BUSINESS		
03/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
03/10/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL		50.00
03/10/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP UP	20.00

Payment	Supplier	Service	Description	£ Spend (includin
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.5
12/03/2010	GROTIMIT ASSIGNT OF TICE	LEAVING CAILE LAC OTTIER CAILE	TOLE KET OND OF COST OF ONAVAILABLE BIKTITCHKTIFICATE.	-10.5
03/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.0
03/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.0
03/10/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
03/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAVEL RE LCS READING TO BURGESS HILL	62.30
03/10/2018	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 2 X NEW OYSTER CARDS PLUS £20 TOP UP ON EACH CARD.	50.00
03/10/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	RE LCS	32.94
03/10/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF:63787TH3 - 1 ADULT BRIXTON - SITTINGBOURNE	21.10
03/10/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF:GLC8NFT2 - 1 ADULT LONDON EUSTON TO BIRMINGHAM NEW STREET	67.00
03/10/2018	SE CATFORD BRIDGE TO	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - 8.10.18 - HERNE HILL TO MILTON KEYNES RETURN	56.30
03/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
03/10/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
03/10/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE380792N/A 3 BIRTH CERTIFCATES N/ACAS-15741177-L2DT7£31.50E01 E41155 651200 7536 9999	31.50
03/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 14167331 AREA 1 GOLDSMITHS	40.00
03/10/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.SW FSW STAFF TRAVEL - OYSTER E01.E41197.631220.0000.000000.000000.000000AUTO0566 14167331 AREA 1 GOLDSMITHS	40.00
00/40/0040	DOOT OFFICE COUNTED	LOOKED AFTER CHILDREN	OTAMBO FOR LETTERROY 70 40T OLACO OTAMBO @ CZR	40.04
	POST OFFICE COUNTER	EDUCATION	STAMPS FOR LETTERBOX 73 1ST CLASS STAMPS @ 67P	48.91 91.00
03/10/2018	SAINSBURYS 0037	DOOR 2 DOOR LOOKED AFTER CHILDREN	TEA AND COFFEE FOR THE CONFERENCE ROOM.	91.00
03/10/2018	SE CATFORD BRIDGE TO	EDUCATION	TICKET 11.10.2018 - HERNE HILL TO DOVER PRIORY RETURN.	47.20
	PAYPAL TUTTONYOUNG	CEL: DESIGN, MEDIA & FOOD	TICKETS	50.00
55/ 10/2010		CEE. DEGICIT, MEDIT & 1 COD	LONDO BRIGE TO HURST GREEN 04/10/2018H4H8CXK4£22.40EO1	30.00
03/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	E411 24 631220 9999	22.40
00/10/2010			04/10/2018 18:19:48 X6TB28C9 320994 SW E.C. MERIDIAN	
		FAMILY SUPPORT & INTERVENTION	(13577646) EAST CROYDON - LEIGHTON BUZZARD DEP. 11 OCT	
04/10/2018	GWR CORP WEBBTSECOM	SUPP SERV	2018 10:10 £29.10 COMPLETED	29.10
		FSI - LAUNCELOT TEAM (AREA 3) -	LIVERPOOL STREET TO FOREST HILL 04/10/201896RL9G2 +	
04/10/2018	GWR CORP WEBBTSECOM	SECTION	BL6GXG9L £18.00E01 E41212 631200 999	4.50
		FSI - LAUNCELOT TEAM (AREA 3) -	LIVERPOOL STREET TO FOREST HILL 04/10/201896RL9G2 +	
	GWR CORP WEBBTSECOM	SECTION	BL6GXG9L £18.00E01 E41212 631200 999	12.70
04/10/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	2 COPIES FOR BIRTH CERTIFICATE FOR CEK (15.38%)	18.5

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	2 COPIES FOR BIRTH CERTIFICATE FOR KVK (15.38%)	18.50
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	3 COPIES FOR BIRTH CERTIFICATE FOR LPR (23.08%)	27.75
0 1/ 10/2010		/ BOT HOLV LEXIVIT	3 RTN FRM LONDON TO MILTON KEYNES CENTRAL FOR CM, DB	27.70
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	65.40
			A.M. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0619	
04/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	84340191 AREA 3 PENDRAGON	40.00
			APPLE- IPAD PRO, APPLE PENCIL, INSURANCE FOR IPAD PRO. DEP	
04/10/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	NO:2754	947.00
		FLEET & VEHICLE		
04/10/2018	ROBERT BOSCH LTD	MAINT:WORKSHOPS	BRAKE MACHINE CALIBRATION	231.00
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES - GROVE PARK CAFE	19.99
	BFS GROUP	ADUED: OFF SITES AT GROVE PARK		13.84
04/10/2018	AMZN MKTP UK	REFUSE: DOMESTIC	CHARGING STATIONS (REFUSE)	73.46
	AMZN MKTP UK MT1NP9CS4	ADUED: OFF SITES AT GROVE PARK	CONDIMENTS FOR GRANVILLE PARK CAFE	8.78
	AMAZON.CO.UK	PRACTICE SUPPORT OFFICE	CONSTRUCTION CONTRACT LAW BOOK 4TH EDITION	34.98
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR BMM (7.69%)	9.25
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR HB (7.69%)	9.25
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR JAW (7.69%)	9.25
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR JB (7.69%)	9.25
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR KAG (7.69%)	9.25
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COPY FOR BIRTH CERTIFICATE FOR KW (7.69%)	9.25
04/40/0040	OVOTED ALITO TOD LID	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER AUTO TOR UR	00.00
	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
04/10/2018	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM FLEET & VEHICLE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
04/40/2049	THE FILE CARD COMPANY		FUEL CARD	705.04
	THE FUEL CARD COMPANY GRO HM PASSPORT OFFICE	MAINT:WORKSHOPS LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF BIRTH CERTIFICATE	785.2 <sup>2</sup>
04/10/2016	GRO HIM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REPUND OF COST OF BIRTH CERTIFICATE	-10.50
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	FULL REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-9.25
04/10/2010	OROTHWIT ASSI ORT OFFICE	CRIME ENFORCEMENT AND	TOLE KETOND OF ONAVAILABLE BIKTITOLIKTIITOATE	-9.20
04/10/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	GAS SAFETY ENTRY WARRANTS	220.00
04/10/2010	THEOGRAPH SERVICE.S	REGULATION CERVICE	GL ASSESSMENT - BAS3:SCHOOL AGE RECORD BOOKLET X 10	220.00
04/10/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	PACKETS(25). DEP NO: 3086	760.5
0 1/ 10/2010	WWW.GE EBGG/MIGH.G	CEL: INFORMATION & COMPUTING	17.0.1210(20). DEL 110. 0000	7 00.0
04/10/2018	AMZN MKTP UK	TECHNOLOGY	HEADSET	73.49
	AMZN MKTP UK MT9IC0C74	CEL PREMISES STAFF	HI VIZ SAFETY GLOVES - PPE - FOR PREMISES OFFICERS	47.97
	AMZN MKTP UK MT7MC4OB4	CEL PREMISES STAFF	HI VIZ SAFETY WORK GLOVES PPE - FOR PREMISES OFFICERS	15.99
	AMZN MKTP UK MT1PG3C84	CEL PREMISES STAFF	HI VIZ SAFETY WORKGLOVES FOR PREMISES OFFICERS	63.9
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.00

Payment date	Supplier	Service	Description	£ Spend (includin VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.0
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.0
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.0
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.0
	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLRS	40.0
	AMZN MKTP UK	CEL: LEARNER SERVICES	INVISIBLE INK PENS	4.4
3 11 10/2010	7 AVIZIVIVII OI C	OLL: EL/MINER GENTIGES	J.L. SWFSW STAFF TRAVEL - OYSTER -	1.1
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0568	
04/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	17567531 AREA 3 LAUNCELOT	40.00
04/10/2010	OTOTEK ACTO TOT OF	HEAD OF ASSET STRATEGY AND	APPLE WALL PLUG CHARGER AND USB CABLE FOR IPHONE	70.00
04/40/2019	AMZN MKTP UK	DEVELOPMENT	5/5S/5C/6/6S X8	87.92
04/10/2010	AWZN WRIF OR	DE VELOF WENT	LCS GWR NB743FNJ (13577581) GROVE PARK - LEIGHTON	07.52
			BUZZARD DEP. 8 OCT 2018 AND 22 OCT 2018 £29.10X2. CLA	
04/40/2049	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL. MERIDIAN TM	58.20
04/10/2016	GWR CORP WEBBI SECON	roal Other Care	MENS CARGO COMBAT WORK TROUSERS - PPE PREMISES	30.20
04/40/2040	AMZN MKTP UK MT8PM2CW4	CEL PREMISES STAFF	OFFICERS	45.00
04/10/2018	AWZN WKTP UK WT8PWZCVV4			15.96
04/40/0040	AAAA 70N 00 111/	HEAD OF ASSET STRATEGY AND	POCKET TYLON TAPE, 8 M/26 FEET (25 MM) - YELLOW AND	40.00
	AMAZON.CO.UK	DEVELOPMENT	BLACK	10.99
04/10/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
0.4/4.0/0.04.0	OVOTED ALITO TOD LID	REFERRAL AND ASSESSMENT TEAM	OVOTED OADD AUTO TOD UD	40.00
04/10/2018	OYSTER AUTO-TOP UP	3	OYSTER CARD AUTO TOP UP	40.00
0.4/4.0/0.04.0	0.40750 41170 700 110	DISABLED CHILDRENS SERVICE	OVOTED OADD AUTO TOD UD	40.0
	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
04/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	20.00
0.4/4.0/0.04.0	0.40750 44170 700 440	AIMING HIGH FOR DISABLED	OVOTED TODAY	
04/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
	l	AIMING HIGH FOR DISABLED	PADLOCKS FOR THE LOCKABLE BAGS FOR 3 COST CENTRES;	
04/10/2018	NOTHING BUT PADLOC	CHILDREN	E41138 (3), E44671 (4), E41146 (2)	69.78
		AIMING HIGH FOR DISABLED	PADLOCKS FOR THE LOCKABLE BAGS FOR 3 COST CENTRES;	
04/10/2018	NOTHING BUT PADLOC	CHILDREN	E41138 (3), E44671 (4), E41146 (2)	-20.84
			R.L.SW FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0630	
04/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	17287806 AREA 2 MERIDIAN	40.00
		ADULT SERVICES BUSINESS		
	GWR CORP WEBBTSECOM	SUPPORT	REF: LCBJG3RN - 1 ADULT ST PANCRAS TO BROADSTAIRS	47.20
	TRAVELODGE	HOUSING OPTIONS G FUND	REFUND FOR EMERGENCY ACCOMMODATION	-339.80
04/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF COST OF UNAVAILBALE BIRTH CERTIFICATE	-9.2
			RTN FRM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON	
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	20.10.18 (39.59%)	103.20
			RTN FRM LONDON TO CHELTENHAM SPA FOR CR (SW-ADOPTION)	
04/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ON 10.10.18	79.80
			RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON	
04/40/2040	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	41.30

Lewisha	m Council Government Pro	curement Card Spend Reporting	Cycle October 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
			RTN FRM LONDON TO LEEDS FOR DB (SW-LAC/LCS) AND CD	
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		220.00
			RTN FRM LONDON TO MAIDSTONE EATS FOR AE(PA-LAC/LCS) ON	
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		22.90
			RTN FRM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON	
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		32.70
0.4/4.0/0.04.0	OWD CODD WEDDTOE	LEAVING CARE CURRORT CERVICES	RTN FRM LONDON TO SHOESBURYNESS FOR AB (SW-LAC/LCS) ON	
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		18.40
04/40/0040	OWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON	00.00
04/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON	28.30
04/10/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE		83.50
	AMZN MKTP UK AMAZON.CO	PRACTICE SUPPORT OFFICE	30.10.18 (32.03%) SEAL LABELS FOR CONTRACTS & LEASES	3.96
04/10/2018	AWZN WKTF OK AWAZON.CO	FRACTICE SUFFORT OFFICE	SEAL LABELS FOR CONTRACTS & LEASES	3.90
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (22.67%)	92.43
04/10/2010	DI O CINOCI	ABOEB. OF TOTES AT SKOVETAKK	OF EFF OATERING CRAINVILLE FARRY OATE (22.0170)	52.45
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (77.33%)	315.32
0 1/ 10/2010	Di G GROCI	ABOLD. OT CITEO AT CROVE TAIKK	OF EFF SATERANCE CITATIVE EFFACTOR E (77.0070)	010.02
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (34.62%)	43.70
0 17 107 20 10		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
04/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (65.38%)	82.52
04/10/2018	UBER TSCFT HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	6.00
	UBER 7HPXN HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	5.00
			TRAIN TICKET TO SCHOOL IMPROVEMENT CONFERENCE AT	
04/10/2018	TRAINLINE	PRACTICAL LEARNING	GATWICK	19.56
			TRAIN TICKETS FROM LEWISHAM UNIVERSITY CHALLENGE VISIT	
04/10/2018	TRAINLINE	PRACTICAL LEARNING	TO OXFORD	67.16
			5 NAVITECH BLACK & RED 12.9 INCH APPLE IPAD PRO CARRY BAG	
		AIMING HIGH FOR DISABLED	RUCKSACKS	
05/10/2018	AMZN MKTP UK	CHILDREN	SPLIT COST CENTRES; E41138 (3) & E41147 (2)	67.44
			527250 CLA AG. F/C 15/10/2018 54G4769N (13644213) BROMLEY	
		FAMILY SUPPORT & INTERVENTION	SOUTH - MAIDSTONE STATIONS DEP. 16, 20, 23 AND 27TH	
05/10/2018	GWR CORP WEBBTSECOM	SUPP SERV	OCTOBER SERVICE USER TRAVEL X2 SW F.C GOLDSMITHS	31.00
		FAMILY SUPPORT & INTERVENTION	A.D.TMFSW STAFF TRAVEL - OYSTER - 06065 1892407AREA 4	
	OYSTER AUTO-TOP UP	SUPP SERV	RIVERVIEW	40.00
	AMAZON.CO.UK MT35D6F34	CEL PREMISES STAFF	AA BATTERIES FOR BROCKLEY RISE PREMISES	13.65
05/10/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND/LINE CHARGES (WEARSIDE DEPOT)	115.62
05/40/2040		ADUED: OFF SITES AT OBOVE BARK	CATEDING SUDDILES CAFE	40.00
05/10/2018	AMZN MKTP UK MT6U74OR4	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES - CAPE	16.28
05/10/2019	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	CATEDING SUDDITES CAFE	121 02
03/10/2018	HINSTIDUA	FLEET & VEHICLE	OATENING SUFFLIES CAFE	131.82
05/10/2019	JOHNSONS APPARELMASTER	MAINT:WORKSHOPS	CLEANING OF W/SHOP OVERALLS	550.18
00/10/2010	JOHNSONS AFFARELINASTER		OLLANIING OF WIGHTOF OVERALLS	550.16

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
		LIFESTYLES CHALLENGING NEEDS		
05/10/2018	TALKTALK TELECOM	SERVICE	CNS BROADBAND	43.95
	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI FOR THE CREM	55.36
		REFERRAL AND ASSESSMENT TEAM		
05/10/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
05/10/2018	OYSTER AUTO-TOP UP	5	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
05/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP - DEP NO: 2475	20.00
		AIMING HIGH FOR DISABLED		
05/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
05/10/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
05/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
05/10/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	159.40
		CEL: VOCATIONAL AND LEARNING		
	OYSTER AUTO-TOP UP	SUPP MGMT	OYSTER AUTO-TOP UP	20.00
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUNDED AS COULD NOT BE DELIVERED ON DATE REQUIRED.	-444.87
05/10/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR AH - TV	249.00
		CRIME ENFORCEMENT AND		
	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.00
	AMAZON.CO.UK	CEL: ESOL	BOOKS	3.40
	AMZN MKTP UK	CEL: ESOL	BOOKS	43.69
	AMZN MKTP UK AMAZON.CO	CEL: ESOL	BOOKS	49.99
06/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING EQUIPMENT AND PPE	193.77
			E.P.TMFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000OYSTER	
	OYSTER AUTO-TOP UP	SUPP SERV	AUTO0565 03221380 AREA 2 MERIDIAN	40.00
06/10/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,045.02
 		ADULT SERVICES BUSINESS		
06/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
06/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		ADULT SERVICES BUSINESS		
06/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
		ADULT SERVICES BUSINESS		
06/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
00/40/2045	OVOTED ALITO TODAY	AIMING HIGH FOR DISABLED	OVOTED TOP UP	
06/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
00/40/2045	OVOTED ALITO TODAY	AIMING HIGH FOR DISABLED	OVOTED TOP UP	20.00
06/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
00/40/0040	OVOTED ALITO TODALD	AIMING HIGH FOR DISABLED	OVOTED TOD UD	00.00
06/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00

Payment	Supplier	Service	Description	£ Spend (includin
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.5
2/09/2016	GRO HIVI PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REPUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-10.0
6/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOP LIP	40.0
0/10/2010	OTOTEK AGTO TOT OF	RECRUITMENT & ASSESSMENT	OTOTEK TOT OF	70.0
ne/10/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP	40.0
10/10/2010	OTSTER AUTO-TOP OF	ILAW	OTSTER TOP OF	40.0
06/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOP LIP	40.0
00/10/2010	OTOTEK AUTO-TOT OF	EDUCATION BUSINESS	OTOTEK TOT OF	40.0
16/10/2018	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.0
10/10/2010	OTSTER AUTO-TOP OF	EDUCATION BUSINESS	OTSTER TOP OF FOR STAIT TRAVEL	40.0
ne/10/2010	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.0
10/10/2016	OTSTER AUTO-TOP UP	PARTNERSHIP	OTSTER TOP UP FOR STAFF TRAVEL	40.0
00/40/0040	OVOTED ALITO TOD LID	LEAVING CARE CURRORT CERVICES	OVOTED TOD LID	40.0
06/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES		40.0
		EANULY OURDON'T A INTERVENITION	T.D.TMFSW STAFF TRAVEL - OYSTER	
0/40/0040	0.40750 44470 700440	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0551	40.6
	OYSTER AUTO-TOP UP	SUPP SERV	03406647 AREA 3 PENDRAGON	40.0
6/10/2018	UNIVERSAL TYRE CO (DEP	CEMETERIES	TYRE REPAIR - HITHER GREEN CEMETERY	65.0
			U.P.SWFSW STAFF TRAVEL - OYSTER	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0568	
	OYSTER AUTO-TOP UP	SUPP SERV	17568637 AREA 1 GOLDSMITH	40.0
7/10/2018	AMZN MKTP UK	PRACTICE SUPPORT OFFICE	2 X IPAD CHARGERS	27.4
		LIBS: EXTERNALLY FUNDED		
7/10/2018	AMZN MKTP UK	PROJECTS	AMAZON - BHM CRAFT MATERIALS	42.1
			AMAZON- ( DEP N0: 3248)IPAD PRO STAND, SCREEN PROTECTOR,	
7/10/2018	AMZN MKTP UK AMAZON.CO	SEN SPECIALIST TEACHERS	HEAVY DUTY SUPCASE	46.9
		CRIME ENFORCEMENT AND		
7/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.0
			E.H.TMFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	
7/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	16168041 AREA 2 KINGFISHER	40.0
		CRIME ENFORCEMENT AND		
7/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.
.,,		ADULT SERVICES BUSINESS		
7/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.
171072010		HEAD OF ASSET STRATEGY AND		10.
7/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.
	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	20.
1/10/2010	OTOTEK AUTO-TOT UT	AIMING HIGH FOR DISABLED	OTOTEK CARD TOT OF BET NO. 2473	20.
7/10/2010	OVETER AUTO TOR UR	CHILDREN	OYSTER TOP UP	20
1/10/2010	OYSTER AUTO-TOP UP	GITILDINEN	OTSTER FOR UP	20.
7/40/0040	OVETED ALITO TOD UD	LEAVING CARE CURRORT CERVICES	OVETED TOD LID	40
7/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	UTSIEK IUP UP	40.
7/40/05:5	0.40750 4475 755775	FAV/INIO 04 DE 01/DD00== 0==1///0==	OVOTED TOD UD	
//10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES		40.
			REFRESHMENTS WHILE PARTICIPATING IN EVENT AT THE	
7/10/2018	COSTA COFFEE-DEPTFORD	YOUNG MAYOR	DEPTFORD LOUNGE	15

Payment date	Supplier	Service	Description	£ Spend (includin VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK IMAGES SUBSCRIPTION	30.0
	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.0
	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	15.1
37/10/2010	ADOBL ACKOFKO 30B3	CRIME ENFORCEMENT AND	SOBSCITITION CHARGE	15.1
07/10/2018	AMZN MKTP UK	REGULATION SERVICE	WHITE PAINT MARKER PEN	3.9
37/10/2010	AWEN WINTE ON	FSI - GOLDSMITHS TEAM (AREA 1) -	A SINGLE BED 536863N/AN/A221527316£185.95EO1.E412 10 6516207	3.3
00/10/2010	WWW.ARGOS.CO.UK	SECTIO	540 9999	185.9
	GREATER ANGLIA TRAINS	ENVIRONMENT ADMINISTRATION	2 X TRAIN TICKETS FOR LARAC CONFERENCE)	23.6
08/10/2018	TRAINLINE	ENVIRONMENT ADMINISTRATION	2 X TRAIN TICKETS TO NOTTINGHAM FOR LARAC CONFERENCE	143.7
20/40/0040		501 M50101011 T5011 (40554 6)	611923 S17 - ORDER NUMBER FT634728 MOBILE PHONE AND SIM	
		FSI - MERIDIAN TEAM (AREA 2) -	CARD. SW M.W. MERIDIAN	
08/10/2018	ARGOS RETAIL GROUP	SECTION	COLLECTION CODE 3768 AT ARGOS CATFORD	70.9
			IRO / LCS 09.10.18 STRATFORD - SOUTH WOODHAM FERRERS	
08/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RETURN	13.7
		CRIME ENFORCEMENT AND		
08/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.0
			BIRTH CERTIFICATES X2 FROM LBL REGISTER OFFICE. SW K.D.	
08/10/2018	LEWISHAM COUNCIL INT	ALBANY S17	ALBANY TM 607386. PAY REF 064443	20.0
			BISCUITS FOR NEW CONSERVATION AREA PUBLIC	
08/10/2018	TESCO STORES-2253	PLANNING CONSERVATION	CONSULTATION EVENT	3.8
08/10/2018	AMAZON.CO.UK	CEL: ESOL	BOOKS	38.0
08/10/2018	PAYPAL PRINTED.COM	EVENTS MANAGEMENT	DONATE SIGNS FOR BLACKHEATH FIREWORKS. DEP: 4059	254.9
		CRIME ENFORCEMENT AND		
08/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.0
	AMAZON.CO.UK	C.TAX ADMIN	ERGONOMIC MOUSE	84.6
			ICT LICENCE FOR WORDPRESS DOMAIN MAPPING AND YEARLY	
08/10/2018	PAYPAL WORDPRESS	COMMUNICATIONS & MARKETING	SUBSCRIPTION (FOR RECYCLE FOR LEWISHAM).	38.2
00/10/2010	TATTAL WORLD RES	CEL: HEADQUARTERS & CENTRALLY	,	00.2
08/10/2018	CHAIROFFICE	HELD BUDG	ONYX ERGONOMIC CHAIR AT BROCKLEY RISE.	335.9
00/10/2010	GHAIROTTIGE	TIEED BODG	CHIA ERGONOMIO GITAIR AT BROOKEET RIGE.	333.3
08/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOR LIR	40.0
00/10/2010	OTOTEK AUTO-TOT UT	ELAVING CARE SOIT ORT SERVICES	PADLOCKS (20MM) TO REPLACE ABOVE 30MM	40.0
		AIMING HIGH FOR DISABLED	PADLOCKS FOR THE LOCKABLE BAGS FOR 3 COST CENTRES;	
00/40/0040	NOTHING BUT DADLOC		·	40.0
08/10/2018	NOTHING BUT PADLOC	CHILDREN	E41138 (3) E44671 (4) E41147 (2)	46.0
00/40/0040	AA-7-1-14/CTD 14/C	AIMING HIGH FOR DISABLED	PERSONAL ALARMS FOR WOMEN FOR ROCKBOUNE FOLLOWING	
	AMZN MKTP UK	CHILDREN	AN INCIDENT	69.5
U8/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AS PART OF YOUNG ADVISORS	13.4
			IRO/LCS	_
08/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	10.10.18 / BROMLEY SOUTH - ASHFORD INTERNATIONAL RETURN	24.8
			IRO / LCS 12.10.18 - BROMLEY SOUTH - ASHFORD INTERNATIONAL	
08/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RETURN	24.8
		FLEET & VEHICLE		
20110/2010	POST OFFICE COUNTER	MAINT:WORKSHOPS	ROAD TAX	167.5

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
			RTN FRM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 8.10.18	
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(16.05%)	44.60
			RTN FROM LONDON TO PETERBOROUGH FOR NP(SW-LAC/LCS) ON	
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	12.10.18 (17.2%)	47.8
08/10/2018	ARGOS RETAIL GROUP	CEMETERIES	SEAT COVERS FOR DUMPERS VEHICLES	29.9
			SGL FRM LONDON TO YORK FOR NP(SW-LAC/LCS) ON 9.10.18	
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(47.32%)	131.5
			SGL FRM YORK TO LONDON FOR NP (SW-LAC/LCS) ON 9.10.18	
08/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(19.43%)	54.0
08/10/2018	VIRGIN TRAINS	HOUSING OPTIONS G FUND	STAFF REFUND (ATTENDED TRAINING SESSION)	-39.5
			STT - MARKS AND SPENCERS - FOOD FOR TRAINING EVENT 10TH	
08/10/2018	MARKS&SPENCER PLC	SEN SPECIALIST TEACHERS	OCT'18	84.0
08/10/2018	NATECLA	CEL: ESOL	SUBSCRIPTION	100.0
			TRAIN TICKET FOR LEWISHAM UNIVERSITY CHALLENGE TRAVEL	
08/10/2018	TRAINLINE	PRACTICAL LEARNING	TO CAMBRIDGE	83.0
	TRAINLINE	QUALITY ASSURANCE	UNKNOWN REFUND	-6.0
70, 10, 20 10		LOOKED AFTER CHILDREN	REFRESHMENTS FOR COFFEE MORNING (MENTAL HEALTH	0.0
09/10/2018	TESCO STORE 2253	EDUCATION	AWARENESS DAY)	19.8
00/10/2010	12000 010112 2200	EDUCATION BUSINESS	CATERING FOR LEWISHAM AGREED SYLLABUS 10/10/18 (TO BE	10.0
09/10/2018	HERMOLIS & CO LTD	PARTNERSHIP	RECHARGED)	292.5
33/10/2010	TERMOLIO & CO ETB	ARTIVEROTIII	CATFORD TO CHATHAM FOR SM (SW -LAC) FOR CLIENT TRAVEL	202.0
00/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 12/10/18	29.2
	ARCO LTD	CEMETERIES	CLOTHING AND PPE	97.4
33/10/2010	ARGOLIB	CEL: HEADQUARTERS & CENTRALLY	OLOTTINO AND THE	31.4
00/10/2018	AMAZON.CO.UK	HELD BUDG	ERGONOMIC KEYBOARD 4000 TO USE AT BROCKLEY RISE.	39.0
39/10/2010	AWAZON.CO.OK	FLEET & VEHICLE	ENGONOMIC RETBOARD 4000 TO 03E AT BROCKEET RISE.	39.0
00/10/2019	TERRYS ALL LOCKS	MAINT:WORKSHOPS	KEYS CUT	32.0
	WWW.ICELAND.CO.UK	LEEMORE DAY CENTRE	LADYWELL - PRODUCE	160.2
	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	10.10.18 - LONDON VICTORIA - BURGESS HILL RETURN	
09/10/2016	GWR CORP WEBBISECOW	FLEET & VEHICLE	10.10.16 - LONDON VICTORIA - BURGESS HILL RETURN	30.0
00/40/2049	TUDNED CUDDLIES (CD) I		MATERIALS FOR WELDING W/SHOP	222.2
J9/10/2018	TURNER SUPPLIES (GB) L	MAINT:WORKSHOPS		332.3
00/40/0040		OFL DDEMICE CTAFE	MENS COMBAT CARGO WORK TROUSERS - PPE - FOR PREMISES	05.0
J9/10/2018	AMZN MKTP UK MT5416FJ4	CEL PREMISES STAFF	OFFICERS	85.8
00/40/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED OADD ALITOMATIC TOD LID	40.0
09/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.0
2011010010		DI ANIMINIO DENTE CONTENTA CONTENTA	OVOTED OADD TOD UD	=
J9/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL		50.0
			POSTAGE OF APPEAL DOCUMENTS TO BRISTOL PLANNING	_
09/10/2018	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	INSPECTORATE	13.1
		FLEET & VEHICLE		
09/10/2018	ARCO LTD	MAINT:WORKSHOPS	PPE EQUIPMENT	18.9
		FLEET & VEHICLE		
09/10/2018	ARCO LTD	MAINT:WORKSHOPS	PPE EQUIPMENT	31.0

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.  PURCHASE OF 2 X FOLDERS FOR PLANNING ENFORCEMENT	-18.50
00/40/0040	TERRO CTORES 2052	DI ANNUNO DEVEL ODMENT CONTROL		0.00
J9/10/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	APPEAL	2.00
00/40/2040	TD AINH INIE	LOOKED AFTER CHILDREN EDUCATION		00.00
09/10/2016	TRAINLINE	LOOKED AFTER CHILDREN	RETURN TICKET - ELTHAM TO BIRMINGHAM	80.82
00/10/2019	TRAINLINE	EDUCATION	RETURN TICKET FROM ELTHAM TO WESTGATE-ON-SEA. 9.10.18	32.97
09/10/2016	TRAINLINE	LOOKED AFTER CHILDREN	RETURN TICKET PROWELLINAW TO WESTGATE-ON-SEA. 9.10.16	32.97
00/10/2019	TRAINLINE	EDUCATION	RETURN TICKET FROM LONDON TO YARM ON 15.10.18	138.38
	SCREWFIX DIRECT	CEMETERIES	SAFETY BOOTS FOR HITHER GREEN	94.98
09/10/2016	SCREWFIX DIRECT	CEMETERIES		94.90
00/10/2019	ALDI 19 776	SEN SPECIALIST TEACHERS	STT -(DEP NO: 3248) PROVISIONS FOR SENSORY IMPAIRMENT	14.00
09/10/2018	ALDI 19 776		TRAINING	14.92
00/40/2040	LIVERACIUE LICCE & LIVERA	FLEET & VEHICLE	CURRLY OF HVDRAULIC HOOFC	4 000 40
09/10/2018	HYDRAQUIP HOSE & HYDRA	MAINT:WORKSHOPS	SUPPLY OF HYDRAULIC HOSES	1,028.49
00/40/2040	VAN CHARD	FLEET & VEHICLE MAINT:WORKSHOPS	CURRLY OF BOOF BACKS	400.47
	VAN GUARD UBER QLD5H HELP.UBER.C	HOUSING OPTIONS G FUND	SUPPLY OF ROOF RACKS	469.47
	*		TAXI FOR CLIENT	6.00
	UBER PCRCY HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	22.21
09/10/2018	UBER TRIP XW64O HELP.U	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	20.76
00/40/0040	TD AINH INIE	LOOKED AFTER CHILDREN	TIOUET FOR REQUIRED AND CHANGE OF THAM	00.50
	TRAINLINE	EDUCATION	TICKET FOR BRONAGH BIRMINGHAM TO ELTHAM	62.59
09/10/2018	TEFFONT BUSINESS SYSTE	LT: MAIN THEATRE PROGRAMME	TO FIX THE LARGE FORMAT PRINTER	258.00
00/40/0040		FLEET & VEHICLE	VELUCI E CAMERA	400.00
09/10/2018	ORWELL TRUCKS LTD	MAINT:WORKSHOPS	VEHICLE CAMERA	492.00
		CEL: HEADQUARTERS & CENTRALLY		
	AMZN MKTP UK	HELD BUDG	VERTICAL MOUSE TO USE AT BROCKLEY RISE CENTRE.	55.16
09/10/2018	SCREWFIX DIRECT	CEMETERIES	WINTER WORK WEAR	94.94
			WOOLWICH ARSENAL TO WHITSTABLE FOR AD (SW-LAC) ON	
09/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		26.00
			BIRTH CERTIFICATE586432N/A BIRTH CERTIFICATES	
			N/A7340786480£21.50E01 E41155 651 200 7536 802212	
10/10/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	9999£21.50REFUND OF £18.50	18.50
			BIRTH CERTIFICATE586432N/A BIRTH CERTIFICATES	
			N/A7340786480£21.50E01 E41155 651 200 7536 802212	
10/10/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	9999£21.50REFUND OF £18.50	-18.50
			2 RTN FRM LONDON TO ERDINGTON FOR MA (SW-LAC/LCS) ON	
10/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		110.00
			3 BOXES PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE	
	GLS EDUCATIONAL	CEL PREMISES STAFF	PREMISES	97.16
10/10/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	3 X PAPER HAND TOWELS FOR PREMISES GROVE PARK CENTRE	97.16
		LIBS: LIBRARIES OPERATIONAL		
	CASABLANCA HIRE	DEVELOPMENT	BHM EVENT	604.80
10/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
		AREA 1 CHILDREN CENTRE (HONOR		
10/10/2018	WICKES 083	OAK)	CISTERN LEVER KIT FOR LADYWELL CHILDRENS CENTRE	3.65

Payment	Supplier	Service	Description	£ Spend (including
date	Supplier	Service	Description	VAT)
2/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
		FLEET & VEHICLE		
0/10/2018	AQUAJET CLEANING EQUIP	MAINT:WORKSHOPS	CLEANING SOLUTION FOR STEAM CLEANER	210.00
		REFERRAL AND ASSESSMENT -		
0/10/2018	AMZN MKTP UK AMAZON.CO	TEAM 1 SECTIO	DUVET AND PILLOW COVER FOR SP (R&A)	8.99
		REFERRAL AND ASSESSMENT -	i i	
0/10/2018	AMZN MKTP UK AMAZON.CO	TEAM 1 SECTIO	DUVET AND PILLOW COVER FOR SP (R&A)	10.9
0/10/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
0/10/2018	INDEPENDENT COMMERCIAL	C.TAX ADMIN	ENFORCEMENT AGENT BOND	250.00
0/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FENCHURCH STREET TO BASILDON FOR AR (SW-LAC) ON 10/10/18	16.80
		REFERRAL AND ASSESSMENT -		
0/10/2018	AMZN MKTP UK AMAZON.CO	TEAM 1 SECTIO	FITTED SHEET AND PILLOW COVER FOR SP (R&A)	11.98
10/10/2018	AMZN MKTP UK	ENVIRONMENT ADMINISTRATION	HEAVY DUTY PHONE PROTECTOR	20.48
		HEAD OF ASSET STRATEGY AND	SILVERLINE 119688 BUILDERS LEVEL, 400, 600 AND 1000 MM - SET	
10/10/2018	AMAZON.CO.UK	DEVELOPMENT	OF 3	16.4
		BECKENHAM PLACE PARK-	THE PAPER BAG COMPANY 18 X 23 X 9 CM PAPER CARRIER BAGS	
0/10/2018	AMZN MKTP UK	HOMESTEADS BUILDING	WITH FLAT	6.4
		BECKENHAM PLACE PARK-	PACK OF 144 PREMIUM QUALITY SHORT POCKET HALF SIZE	
0/10/2018	AMZN MKTP UK	HOMESTEADS BUILDING	PENCILS	4.78
			M.C.SWOYSTER FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	
10/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	52499225AREA 4 RIVERVIEW	40.00
		REFERRAL AND ASSESSMENT -		
10/10/2018	AMZN MKTP UK AMAZON.CO	TEAM 1 SECTIO	MATTRESS PROTECTOR FOR SP (R&A)	15.99
		RESOURCES AND REGENERATION -		
10/10/2018	RYNESS ELECTRICAL SUPP	CAPITAL	NORTHOVER LIGHTING POST	11.99
		ADULT SERVICES BUSINESS		
10/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
10/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
10/10/2018	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
		AIMING HIGH FOR DISABLED		
10/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
0/10/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
0/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
		2 2 23 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	PAID FOR ON BEHALF OF CULTURAL AND COMMUNITY	
0/10/2018	UNIVERSITY OF KENT	EVENTS-PEOPLES DAY & LIVE SITE	DEVELOPMENT SERVICES	48.00
	WWW.IPAYMYPCN.NET	REFUSE: TRADE	PCN (COMM WASTE)	128.9
5, 15,2010	THE PROPERTY OF THE PROPERTY O	REFERRAL AND ASSESSMENT -	. 5 (55 17.1512)	120.00
0/10/2019	AMZN MKTP UK AMAZON.CO	TEAM 1 SECTIO	PILLOWS FOR SP (R&A)	6.4

Payment		ocurement Card Spend Reporting	·	£ Spend (includin
date	Supplier	Service	Description	VAT)
2/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
0/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON BANGOR FOR TB (SW-LAC/LCS) ON 11.10.18	101.5
0/10/2010	GWK COKF WEBBTSECOW	LEAVING CARE SUFFORT SERVICES	RTN FRM LONDON BANGOR FOR 1B (SW-LAC/LCS) ON 11.10.18	101.0
0/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	21.6
0/10/2010	WINGOIN WEBBIGEOOM	ELITATING OF THE COLL SERVICES	RTN FRM LONDON TO ASHFORD FOR TK(SW-LAC/LCS) ON 25.10.18	
0/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		30.9
			RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 23.10.18	
0/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		36.5
			RTN FRM LONDON TO CRESSING FOR SW (TM-ADOPTION) ON	
0/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		28.4
			RTN FRM LONDON TO SHOEBURYNESS FOR AB (SW-LAC/LCS) ON	
0/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	29.10.18 (13.55%)	18.4
0/10/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.0
	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.0
	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.0
	AUTO TOP-UP ARREARS	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.0
	AUTO TOP-UP ARREARS	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.0
	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.0
0/10/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.0
			STT-DEP NO: 3248- PROVISIONS -SENSORY IMPAIRMENT TRAINING	
0/10/2018	ALDI 19 776	SEN SPECIALIST TEACHERS	DAY	16.1
			V.O-MSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557	
0/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	09057642 AREA 3 PENDRAGON	40.0
1/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£10.00 TESCO VOUCHERS FOR YP	100.0
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£20.00 TESCO VOUCHER FOR YP	380.0
1/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£20.00 TESCO VOUCHERS FOR YP	20.0
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25 TESCO VOUCHERS FOR YP	125.0
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£25.00 TESCO VOUCHERS FOR YP	500.0
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£35 TESCO VOUCHERS FOR YP	700.0
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£35 TESCO VOUCHERS FOR YP	175.0
1/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£50 TESCO VOUCHERS FOR YP	1,000.0
1/10/2018	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	£50 TESCO VOUCHERS FOR YP	200.0
1/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO THREE BRIDGES FOR CONTACT ON	19.8
			LONDON TERMINALS TO PETERBOROUGH	
			12/10/20188GNC379C9 + 7RJ5C34G£36.20 X2EO1 E411 24 631220	
1/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	9999£36.20	36.2
			LONDON TERMINALS TO PETERBOROUGH	
			12/10/20188GNC379C9 + 7RJ5C34G£36.20 X2EO1 E411 24 631220	
1/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	9999£36.20	36.2
		BUSINESS MANAGEMENT SUPPORT	JOURNAL NEEDED TO E01 E10536 251300 9999 803016 999999	
1/10/2018	WWW.MIB.ORG.UK	SERVICE	999999.	4.0
		CRIME ENFORCEMENT AND		
1/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS	20.0

Payment	an Council Government Flo	curement Card Spend Reporting	Cycle October 2010	£ Spend (including
date	Supplier	Service	Description	VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
		CRIME ENFORCEMENT AND		
11/10/2018	ESSENTRA PACKAGING	REGULATION SERVICE	BADGE MAKER SOFTWARE FOR PERSONAL LICENSE CARDS	1,044.00
11/10/2018	AMZN MKTP UK	YOUNG MAYOR	BALLOONS FOR ELECTION NIGHT	1.75
11/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS	84.88
		CULTURAL AND COMMUNITY	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	
11/10/2018	AMZN MKTP UK	DEVELOPMENT SERV	PURCHASE FOR WARD ASSEMBLIES	3.98
			LONDON TERMINALS TO ERDINGTON	
11/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	18/10/20183FJFB2CR£176.00EO1 E411 24 631220 9999	176.00
		REFERRAL AND ASSESSMENT -		
11/10/2018	AMZN MKTP UK AMAZON.CO	TEAM 1 SECTIO	DUVET COVER AND PILLOW SET FOR SP (R&A)	8.79
			E.M.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0702	
	OYSTER AUTO-TOP UP	SUPP SERV	28904357- CARD RETURNED 05.11.18AREA 1 GOLDSMITHS	40.00
11/10/2018	PAYPAL PRINTED.COM	EVENTS MANAGEMENT	FIREWORKS BANNERS DEP: 4059	116.99
			FOR THE PURCHASE OF A NEW SAT NAV FOR THE MAYORAL CAR	
	CURRY SUPERSTORE	MEMBERS' ALLOWANCES	AS DIRECTED BY THE MAYOR	139.99
11/10/2018	GOOGLE ADS2285628463	CEL: MARKETING	GOOGLE ADWORDS MARKETING CAMPAIGN	200.00
			H.O.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0619	
	OYSTER AUTO-TOP UP	SUPP SERV	85706473AREA 2 KINGFISHER	40.00
11/10/2018	AMAZON.CO.UK	REFUSE: DOMESTIC	KEY MANAGEMENT RECORD BOOK FOR WASTE TEAM	8.49
			M.C.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0606	
11/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	52499225AREA 4 RIVERVIEW	40.00
		REFERRAL AND ASSESSMENT -		
11/10/2018	WWW.ARGOS.CO.UK	TEAM 1 SECTIO	MATTRESS FOR CLEINT (R&A)	131.95
11/10/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
		CULTURAL AND COMMUNITY	ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT	
11/10/2018	AMZN MKTP UK	DEVELOPMENT SERV	SERVICES FOR ASSEMBLY MEETINGS	24.75
		CULTURAL AND COMMUNITY	ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT	
11/10/2018	AMZN MKTP UK	DEVELOPMENT SERV	SERVICES FOR ASSEMBLY MEETINGS	52.50
		CULTURAL AND COMMUNITY	ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT	
11/10/2018	AMZN MKTP UK	DEVELOPMENT SERV	SERVICES FOR ASSEMBLY MEETINGS	26.18
		REFERRAL AND ASSESSMENT TEAM		
11/10/2018	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
11/10/2018	OYSTER AUTO-TOP UP	2	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENTS		
11/10/2018	OYSTER AUTO-TOP UP	SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
11/10/2018	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
11/10/2018	OYSTER AUTO-TOP UP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00

Payment		ocurement Card Spend Reporting ( Service	•	£ Spend (including
date	Supplier		Description	VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
		ADULT SERVICES BUSINESS		
11/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
		ADULT SERVICES BUSINESS		
11/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		ADULT SERVICES BUSINESS		
11/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		ADULT SERVICES BUSINESS		
11/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
		ADULT SERVICES BUSINESS		
11/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
11/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
11/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		AIMING HIGH FOR DISABLED		
	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
11/10/2018	SE CATFORD BRIDGE SST	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	20.00
			REF: X368T5CT - 1 ADULT ST PANCRAS INT TO ASHFORD INT	
			CANCELLED REF: 537N64T4 - 1 ADULT ST PANCRAS TO STROOD	
			ROCHESTER	
			REFUND OF FULL AMOUNT DUE TO GWR STAFF ISSUING TICKET	
		ADULT SERVICES BUSINESS	FOR THE WRONG DATE.	
11/10/2018	WWW.GWR.COM	SUPPORT	£20.10	-59.90
11/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES		40.00
			RTN FRM LONDON PETERBOROUGH FOR NP(SW-LAC/LCS) ON	
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		77.50
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-	
11/10/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	FOSTERING) ON 18.10.18 (15.31%)	39.80
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-	
11/10/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	FOSTERING) ON 25.10.18 (15.31%)	39.80
			RTN FRM LONDON TO BASILDON INCLD. BUS PLUS FOR AR(SW-	
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 12.10.18	16.80
		DISABLED CHILDRENS SERVICE		
11/10/2018	GWR CORP WEBBTSECOM	TEAM 1	RTN FRM LONDON TO BENFLEET FOR NM(SW-CWD) ON 15.10.18	13.70
		DISABLED CHILDRENS SERVICE		
	GWR CORP WEBBTSECOM	TEAM 1	RTN FRM LONDON TO CHATHAM FOR ZM (SW-CWD) ON 15.10.18	14.50
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHELMSFORD FOR CONTACT ON 12.10.18	33.80
			RTN FRM LONDON TO KINGS LYNN FOR MN (PA-LAC/LCS) ON	
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		49.40
			RTN FRM LONDON TO MILTON KEYNES FOR DB (ASYE-LAC/LCS)	
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	\ /	24.30
			RTN FRM LONDON TO PETERBOROUGH FOR FM(TM-ADOPTION)	
11/10/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ON 12.10.18	77.50

	m Council Government Pro	curement Card Spend Reporting	Cycle October 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SALISBURY FOR CONTACT ON 12.10.18	90.20
			RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON	
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	\	28.30
			RTN FRM LOWESTOFT TO CATFORD FOR FAMILY ON 5.11.18	
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(49.13%)	127.70
			RTN FRM READING TO HAYWARDS HEATH FOR CONTACT ON	
11/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	13.10.18	29.40
		EANALLY OLIDBODE & INTERVENTION	S.C.SWAREA 4 MAYOW -	
44/40/0040	OVETED ALITO TOD LID	FAMILY SUPPORT & INTERVENTION	E01.E41204.631220.0000.000000.000000.00000AUTO0613	40.00
	OYSTER AUTO-TOP UP OYSTER AUTO-TOP UP	SUPP SERV EMERGENCY PLANNING	18449220 AREA 4 MAYOW STAFF TRAVEL	40.00
	UBER VKYCA HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	11.33
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS - £30.00	600.00
11/10/2018	TESCO STORE 2021	LEAVING CARE LAC OTTIER CARE	3 X BOXES OF PAPER HAND TOWELS, PREMISES, GRANVILLE	000.00
12/10/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	PARK CENTRE	97.16
	AMZN MKTP UK	YOUNG MAYOR	BALLOONS FOR ELECTION RESULTS EVENING	2.30
	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND TIMBER FOR GRAVE SHORING	204.95
	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CODED. CREDIT REQUESTED	85.00
	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CODED. REFUND REQUESTED	85.00
	AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	COMPUTER MOUSE	20.00
	WESTMINSTER FORUM	PRACTICAL LEARNING	CONFERENCE - RUTH GRIFFITHS	276.00
12/10/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	COUNCIL TAX SUMMONSES	210.00
		CRIME ENFORCEMENT AND		
12/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP UP	20.00
		CRIME ENFORCEMENT AND		
12/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
			L.A.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0705	
12/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	58457368 AREA 2 MERIDIAN	40.00
		DISABLED CHILDRENS SERVICE		
12/10/2018	OYSTER AUTO-TOP UP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
		HEAD OF ASSET STRATEGY AND		
12/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		AIMING HIGH FOR DISABLED		
12/10/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
40/40/0040	OVETED ALITO TOD LID	LEAVING CARE CURRORT CERVICES	OVETER TOR UR	40.00
	OYSTER AUTO TOP UP	LEAVING CARE SUPPORT SERVICES		40.00
12/10/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
12/10/2010	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
	WH SMITH	PRACTICAL LEARNING	PAPER FOR BASELINE	40.00
	LEWISHAM CAR PARK	PRACTICAL LEARNING  PRACTICAL LEARNING	PARKING FOR MEETING IN LEWISHAM	5.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KKKA	80.50

Payment	Supplier	Service	Description	£ Spend (including
date 12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.50
12/03/2010	OROTHWIT ASSI ORT OTTICE	FLEET & VEHICLE	TOLE IN OND OF COOT OF GIVAVAILABLE BIRTH CERTIFICATE.	-10.50
12/10/2018	ARCO LTD	MAINT:WORKSHOPS	PPE EQUIPMENT	47.41
	AMZN MKTP UK	PRACTICE SUPPORT OFFICE	REPLACEMENT LAP TOP HARD DRIVE	36.01
12, 10,2010	7 IVIZIVINITI OIL	REFERRAL AND ASSESSMENT -	THE EXCEMENT OF THIS BRIVE	00.01
12/10/2018	AMZN MKTP UK AMAZON.CO	TEAM 1 SECTIO	SINGLE BED FOR SP (R&A)	64.98
	AMZN MKTP UK	YOUNG MAYOR	STRING TO TIE BALLOONS	2.49
	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP ON OYSTER CARD - SCHOOL VISITS	20.00
			STT- DEP NO: 3248- AMAZON IPAD STAND, CASE & SCREEN	
14/10/2018	AMZN MKTP UK AMAZON.CO	SEN SPECIALIST TEACHERS	PROTECTOR	46.97
	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	STT- IPAD PRO & WARRANTY	858.00
			15/10/2018 17:21:34 GTJW7JTK (13644511) LONDON ST PANCRAS -	
			NOTTINGHAM DEP. 19 OCT 2018 09:05 NOTTINGHAM - LONDON ST	
		FSI - LAUNCELOT TEAM (AREA 3) -	PANCRAS DEP. 19 OCT 2018 17:12 £102.00 609980 S17 SW D.S.	
15/10/2018	GWR CORP WEBBTSECOM	SECTION	LAUNCELOT TM	102.00
			527250 CLA AG. F/C 15/10/2018 54G4769N (13644213) BROMLEY	
			SOUTH - MAIDSTONE STATIONS DEP. 16, 20, 23 AND 27TH	
15/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	OCTOBER SERVICE USER TRAVEL X2 SW F.C GOLDSMITHS	128.80
			60Z BIODEGRADABLE PAPER CUPS FOR WATER - GROVE PARK	
15/10/2018	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	CENTRE	111.78
			60Z BIODEGRADABLE PAPER CUT, FOR WATER COOLERS AT	
15/10/2018	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	BROCKLEY RISE CENTRE	111.78
		ADULT SERVICES BUSINESS		
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP UP	20.00
		AREA 1 CHILDREN CENTRE (HONOR		
15/10/2018	TESCO STORE 2253	OAK)	BATTERIES FOR VAN KEY FOB	10.00
			BKG REF AZVR198158 X2 ADULTS 605754 ALBANY TM SW J.G. CLA	
15/10/2018	PREMIER INN	FOSTERING PLACEMENTS	REG 24 PREMIER INN	96.00
15/10/2018	AMZN MKTP UK	CEL: ESOL	BOOKS	141.44
15/10/2018	AMZN MKTP UK	CEL: ESOL	BOOKS	105.66
		EDUCATION BUSINESS		
15/10/2018	PAYPAL ORITOPOLANS	PARTNERSHIP	CASES FOR STAFF TABLETS	26.46
			CATFORD TO BROADSTAIRS FOR LT (SW-CWD) FOR CLIENT	
	GWR CORP WEBBTSECOM	DISABILITIES LAC FOSTERING	TRAVEL ON 17/10/18	44.50
15/10/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.70
		FUNERALS AND PROTECTION OF		
15/10/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.00

Payment	Supplier	Service	Description	£ Spend (including
<b>date</b>	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.5
	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME AUTOMATIC RENEWAL - NO DEP.	112.4
0,10,2010	.,,		HI VIZ RIGGER SAFETY RESCUE WORK GLOVES PPE - PREMISES	
15/10/2018	AMZN MKTP UK MT6059CT4	CEL PREMISES STAFF	STAFF	15.9
			LONDON BRIDGE TO TONBRIDGE WELLS FOR YA (SW-CWD) ON	
15/10/2018	GWR CORP WEBBTSECOM	DISABILITIES LAC FOSTERING	17/10/18	22.2
			INVISION DUAL PC MONITOR ARM - ERGONOMIC HEIGHT-	
15/10/2018	AMZN MKTP UK AMAZON.CO	BETTER OFFICE SPACE	ASSISTED (GAS POWERED) FULL MOTION	63.9
15/10/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	NEW OYSTER CARD	15.00
	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES		15.00
15/10/2018	AUTO TOP-UP ARREARS	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.0
. = / 4 0 / 0 0 4 0		ADULT SERVICES BUSINESS	OVOTED AUTO TOD UD	40.0
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT ADULT SERVICES BUSINESS	OYSTER AUTO TOP UP	40.0
15/10/2019	AUTO TOP-UP ARREARS	SUPPORT	OYSTER CARD AUTO TOP UP	40.0
13/10/2016	AUTO TOF-UF ARREARS	ADULT SERVICES BUSINESS	OTSTER CARD AUTO TOP OF	40.0
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	OYSTER CARD AUTO TOP UP	40.0
		ADULT SERVICES BUSINESS		
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	OYSTER CARD AUTO TOP UP	20.0
		ADULT SERVICES BUSINESS		
15/10/2018	AUTO TOP-UP ARREARS	SUPPORT	OYSTER CARD AUTO TOP-UP	20.00
15/10/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.00
15/40/0040	TEL ALITOCETTI EMENIT	LEAVING CARE CURRORT CERVICES	OVETER TOR UR	40.0
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.0
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.0
15/10/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.0
	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.0
15/10/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.0
	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES		
	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.0 40.0

Payment	0	01	D	£ Spend (includin
date	Supplier	Service	Description	VAT)
2/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
		RECRUITMENT & ASSESSMENT		
5/10/2018	AUTO TOP-UP ARREARS	TEAM	OYSTER TOP UP	40.0
		ADULT SERVICES BUSINESS		
5/10/2018	AUTO TOP-UP ARREARS	SUPPORT	OYSTERCARD AUTO TOP-UP	40.0
	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES		15.0
5/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.8
			BROMLEY SOUTH TO ASHOFRD INTERNATIONAL	
15/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	18/10/2018LCB6T5R8£25.70EO1 E411 24 631220 9999	25.7
			CLAPHAM JUNCTION TO FELTHAM 25/10/20186732HHXC£9.40EO1	
	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	E411 24 631220 9999	9.4
15/10/2018	FACULTYPART	BUILDING CONTROL	TRAINING - ONE DAY SEMINAR - LONDON - 24TH OCTOBER 2018	295.0
		ADULT SERVICES BUSINESS		
15/10/2018	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	14.8
15/10/2018	SE ONLINE WEB	CHIEF EXEC MANAGEMENT	TRAVEL FOR CEO TO CONFERENCE	36.4
15/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	WORTHING TO CATFORD BRIDGE FOR AE (SW-LAC) ON 18/10/18	24.7
			8" X "WIRELESS KEYBOARD AND MOUSE FOR LAURENCE HOUSE	
16/10/2018	AMZN MKTP UK	BETTER OFFICE SPACE	RECEPTION DESK.	207.9
16/10/2018	ALDI 19 776	SEN SPECIALIST TEACHERS	ALDI -SENCO FORUM- DEP NO: 3248	12.5
			AUTO TOP UP ARREARS WHERE CREDIT CARD FAILED (BANK	
16/10/2018	AUTO TOP-UP ARREARS	PRACTICE SUPPORT OFFICE	ISSUE)	40.0
16/10/2018	AMZN MKTP UK	YOUNG MAYOR	BALLOONS FOR ELECTION RESULTS NIGHT	13.9
16/10/2018	AMAZON.CO.UK MT8CQ54L4	CEL: ESOL	BOOKS	19.3
16/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	18.0
16/10/2018	MSFT <e05006tf0z></e05006tf0z>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	449.7
		FUNERALS AND PROTECTION OF		
16/10/2018	BROMLEY REGISTER O	PROPERTY	DEATH CERTIFICATE	4.0
		REFERRAL AND ASSESSMENT TEAM		
16/10/2018	GWR CORP WEBBTSECOM	4 - SECTIO	FAMILIES TRAVEL TO BRIDGEND RE LCS LONDON TO BRIDGEEND	213.0
			TRANSPORTATION COSTS HORNIMAN PRIMARY TO TURNHAM	
16/10/2018	YOUR COACH HIRE LT	EMU SCHOOL BUILDINGS	PRIMARY	3,960.0
		CRIME ENFORCEMENT AND		,
16/10/2018	HMCOURTS-SERVICE.G	REGULATION SERVICE	GAS SAFETY ENTRY WARRANT COURT FEES	226.0
		RESOURCES AND REGENERATION -		
16/10/2018	H E OLBY & CO LTD	CAPITAL	GF UNISEX TOILET LOCK AT L/HOUSE	9.9
		S	HEAVY DUTY GLOVES, DETTOL ANTIBACTERIAL SURFACE WIPES,	0.0
16/10/2018	AMZN MKTP UK MT8AO6OT4	CEL PREMISES STAFF	DISPOSABLE GLOVES	22.4
. 5, . 5, = 0 10		HEAD OF ASSET STRATEGY AND		
16/10/2018	PTRC-TRAINING.CO.U	DEVELOPMENT	TRAINING	778.8
5, 10, Z0 10	1110 110 11111110.00.0	DEVELOT WILLY!		770.0
6/10/2018	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	MILK FOR CAFÉ AT GROVE PARK CENTRE	32.5
	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTLY SUBSCRIPTION FOR AXURE UX SOFTWARE.	22.7
	AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	OPTICAL MOUSE	9.4

Payment	Supplier	Service	Description	£ Spend (includin
date				VAT)
2/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
		ADULT SERVICES BUSINESS		
6/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.0
		REFERRAL AND ASSESSMENT TEAM		
6/10/2018	AUTO TOP-UP ARREARS	3	OYSTER CARD AUTO TOP UP	40.0
		REFERRAL AND ASSESSMENT TEAM		
6/10/2018	AUTO TOP-UP ARREARS	3	OYSTER CARD AUTO TOP UP	40.0
		ADULT SERVICES BUSINESS		
6/10/2018	OYSTER ONLINE	SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.0
		ADULT SERVICES BUSINESS		
6/10/2018	OYSTER ONLINE	SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.0
		ADULT SERVICES BUSINESS		
6/10/2018	OYSTER ONLINE	SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.0
		ADULT SERVICES BUSINESS		
16/10/2018	OYSTER ONLINE	SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.0
		ADULT SERVICES BUSINESS		
16/10/2018	OYSTER ONLINE	SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.0
		ADULT SERVICES BUSINESS		
6/10/2018	OYSTER ONLINE	SUPPORT	OYSTER CARD PAYG CREDIT TO ENABLE AUTO TOP UP	15.0
6/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.0
0/10/2010	GE OATT GREE BRIDGE GOT	TEANNING DEVELOT MENT CONTINGE	OTOTEK GARB TOT OF	30.0
6/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.0
6/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.0
	TFL AUTOSETTLEMENT	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.0
10/10/2010	THE ACTOOL HELWENT	DISABLED CHILDRENS SERVICE	PARENT TRAIN TRAVEL RE LCS	70.0
16/10/2018	GWR CORP WEBBTSECOM	TEAM 2	LEWISHAM TO ST LEONARDS	39.6
10/10/2010	CWIT COINT WEDDICECOM	FLEET & VEHICLE	LEWIGHAW TO OT ELOWANDO	33.0
6/10/2018	ARCO LTD	MAINT:WORKSHOPS	PPE EQUIPMENT	88.1
	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	REFUND MADE OF UNIFORMS WHICH HAD TO BE MADE.	-102.7
0/10/2010	WWW.I GEGGIA GIATIEWEAR.G	BOOMEOU OUT OUT GERVIOLO	REPLACEMENT UNIFORMS PURCHASED FOLLOWING WORK-WEAR	
			ITEMS BEING RETURNED DUE TO CLOTHING NOT FITTING	`
6/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	CORRECTLY.	651.9
0/10/2010	WWW.I GEGGIA GIATIEWEAR.G	LOOKED AFTER CHILDREN	CONNECTE:	001.0
6/10/2018	CATFORD STATION	EDUCATION	RETURN TICKET FROM HERNE HILL TO HERNE BAY ON 17.10.18	29.1
0/10/2010	OATI ORD STATION	EBOOKHON	SCOTCH PACKING TAPE X 3 ROLLS FOR GRANVILLE PARK	20.1
6/10/2018	AMZN MKTP UK MT39K9LQ4	CEL PREMISES STAFF	PREMISES	6.9
	UBER SHGHG HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	10.6
	LUL TICKET MACHINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKET (RECYCLING CONFERENCE)	10.0
	LUL TICKET OFFICE.	ENVIRONMENT ADMINISTRATION	TRAIN TICKET (RECYCLING CONFERENCE)	20.0
	LUL TICKET MACHINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKET (RECYCLING CONFERENCE)	30.0
	LUL TICKET OFFICE.	ENVIRONMENT ADMINISTRATION	TRAIN TICKETS (RECYCLING CONFERENCE)	30.0
0/10/2010	LOC HORET OFFICE.	CRIME ENFORCEMENT AND	TITALITY (INCOTOLING CONTENENDE)	50.0
0/40/0040	CHARTERED INSTITUTE OF	REGULATION SERVICE	TRAINING COURSE FOR SCRAP METAL LAW CHANGES	180.3

Payment	Supplier	Service	Description	£ Spend (includin
<b>date</b>	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.5
	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS/CANDIDATES	10.0
	BAKKER.COM	CEMETERIES	WINTER BULBS (DAFFODILS AND TULIPS)	439.8
10/10/2010	Dritter. Oom	LIBS: LIBRARIES OPERATIONAL	WHATER BOLDO (BALL OBILO AND TOLING)	400.0
17/10/2018	WWW.STASS.CO.UK	DEVELOPMENT	AMAZON - IT'S AN AUTISM THING, ANF BUDGET	13.9
17/10/2010	WWW.617.66.66.61	LIBS: LIBRARIES OPERATIONAL	AMAZON - MEMOIRS OF A LONDON BOY IN THE 50'S AND 60'S, ANF	10.0
7/10/2018	AMAZON.CO.UK	DEVELOPMENT	BUDGET	10.9
,,			AVAILABLE FROM 17/10/2018 TO 20/10/2018 - TOTAL CHARGED TO	
			BANK CARD: £10.00	
			YOUR PAY AS YOU GO CREDIT AND AUTO TOP-UP WILL BE ADDED	
		FAMILY SUPPORT & INTERVENTION	TO YOUR CURRENT OYSTER CARD (NUMBER 070556048287)	
	OYSTER ONLINE	SUPP SERV	M.R.SWFSW STAFF TRAVEL GOLDSMITHS	10.0
	AMZN MKTP UK MT9VE0OA4	CEL: ESOL	BOOKS	20.6
	AMAZON.CO.UK MT11J4LL4	CEL: ESOL	BOOKS	33.5
	AMAZON.CO.UK MT6RL3OU4	CEL: ESOL	BOOKS	33.5
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	9.5
			D.T.IROQUALITY ASSURANCE STAFF TRAVEL-	
			E01.E41124.631220.0000.000000.000000.00000AUTO0518	
17/10/2018	TFL AUTOSETTLEMENT	QUALITY ASSURANCE	30710536 - £40 ENABLEDQUALITY ASSURANCE	40.0
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.0
		CRIME ENFORCEMENT AND		
17/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	20.0
		RESOURCES AND REGENERATION -		
17/10/2018	STONEMAN & SON	CAPITAL	GRANVILLE PK TOILET	30.6
17/10/2018	VIKING	CEL PREMISES STAFF	HAND SOAP PACK OF 5 LITRES FOR BROCKLEY RISE PREMISES	50.3
17/10/2018	LEWISHAM COLLEGE(CATER	YOUNG MAYOR	HOT DRINKS FOR STAFF ON ELECTION DAY	7.1
			L.G.SWFSW STAFF TRAVEL -	
			E01.E41197.631220.0000.000000.000000.00000AUTO 0704	
		FAMILY SUPPORT & INTERVENTION	23601914 - LEFT FSW 26.07.18 BUT STILL NEEDS CARD WHILST	
17/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	WORKING ON CASES - CARD FINALLY RETURNED 02.11.18AREA 1	40.0
			L.MCSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0515	
17/10/2018	AUTO TOP-UP ARREARS	SUPP SERV	56208077 AREA 1 GOLDSMITHS	40.0
17/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LADYWELL TO BELLINGHAM FOR JH (SW-LAC) ON 22/10/18	12.9
17/10/2018	AMAZON.CO.UK MT48M9CS4	LEAVING CARE SUPPORT SERVICES	LIFE BLOB CARDS FOR LIFE STORY WORK	23.9
			LONDON VICTORIA TO LEYTONSTONE HIGH ROAD FOR AE (SW-	
7/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC) ON 17/10/18	12.7
		REFERRAL AND ASSESSMENT -	MULTIPLE TRAIN TRAVEL R LCS WOOLWICH ARSENAL TO NEW	
7/10/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	CROSS FOR PARENT	19.5
		REFERRAL AND ASSESSMENT -		
7/10/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	MULTIPLE TRAVEL FOR LCS PARENT	26.0
		REFERRAL AND ASSESSMENT -	MULTIPLE TRAVEL FOR LCS PARENT	
7/10/2018	GWR CORP WEBBTSECOM	TEAM 1 SECTIO	WOOLWICH ARSENAL TO NEW CROSS	26.0

Payment	Supplier	Service	Description	£ Spend (including
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.50
2/03/2010	GROTINIT ASSIGNT OFFICE	LLAVING CARE LAC OTTER CARE	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID.	-10.50
			THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER	
			051556207842) M.C. IROQUALITY ASSURANCE STAFF TRAVEL-	
7/10/2010	TFL AUTOSETTLEMENT	QUALITY ASSURANCE	E01.E41124.631220.0000.000000.000000	40.00
1/10/2016	TPL AUTOSETTLEMENT	QUALITY ASSURANCE	OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID.	40.00
		FAMILY OUDDODE & INTEDVENTION	THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER	
7/40/0040	ALITO TOD UD ADDEADO	FAMILY SUPPORT & INTERVENTION	053337996324) ON 12 OCTOBER 2018 - S.K.SWFSW STAFF	40.00
17/10/2018	AUTO TOP-UP ARREARS	SUPP SERV	TRAVEL - AREA 3 LAUNCELOT	40.00
			OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID.	
			THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER	
		FAMILY SUPPORT & INTERVENTION	053338003339) ON 12 OCTOBER 2018 M.A.THERAPEUTIC SWFSW	
17/10/2018	AUTO TOP-UP ARREARS	SUPP SERV	STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000	40.00
			OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID.	
			THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER	
			055616166205) K.D.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000 CARD RETURNED	
17/10/2018	TFL AUTOSETTLEMENT	SUPP SERV	25.10.18AREA 1 ALBANY	40.00
			OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID.	
			THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER	
		FAMILY SUPPORT & INTERVENTION	056186204531) ON 11 OCTOBER 2018 C.S. SWFSW STAFF TRAVEL	
17/10/2018	AUTO TOP-UP ARREARS	SUPP SERV	- E01.E41197.631220.0000.000000.000000 - AREA 2	40.00
			OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID.	
			THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER	
17/10/2018	TFL AUTOSETTLEMENT	QUALITY ASSURANCE	061986132463) ON 12 OCTOBER 2018 A.B. QA SERVICE	40.00
,,			OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID.	
			THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER	
			061986132463) ON 12 OCTOBER 2018	
			ANDREWBRAVERYIROQUALITY ASSURANCE STAFF TRAVEL-	
17/10/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	E01.E41124.631220.0000.000000.000000	40.00
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	OVERSHOE COVERS	27.24
17/10/2010	W W W .3031 GLO V E 3.00.010	REFERRAL AND ASSESSMENT TEAM		21.29
17/10/2010	OYSTER AUTO-TOP UP	1	OYSTER CARD AUTO TOP UP	40.00
17/10/2016	OTSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM		40.00
17/10/0010	OVETED ALITO TOD LID	REFERRAL AND ASSESSIMENT TEAM		40.00
17/10/2018	OYSTER AUTO-TOP UP	ADULT OFFICIONE DE IGNECO	OYSTER CARD AUTO TOP UP	40.00
17/10/0010	OVOTED ALITO TODALD	ADULT SERVICES BUSINESS	OVOTED OADD ALITOMATIC TODALD	40.00
17/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
7/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		RECRUITMENT & ASSESSMENT		
	OYSTER AUTO-TOP UP	TEAM	OYSTER CARD TOP UP FOR 070498197287	40.00
	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP - DEP NO:2475	40.00
17/10/2018	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	OYSTER TOP UP FOR 2ND CARD - FOR SCHOOL VISITS	20.00

Payment	O	0	Description.	£ Spend (including
date	Supplier	Service	Description	VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
			R.T.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0619	
17/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	84340210 AREA 1 ALBANY	40.0
		FSI - GOLDSMITHS TEAM (AREA 1) -	SW FSWS LCS BOOKING REF: 829CFK8J	
17/10/2018	GWR CORP WEBBTSECOM	SECTIO	18.10.18 / CATFORD BRIDGE - BRISTOL TEMPLE MEADS RETURN	63.9
		ADULT SERVICES BUSINESS		
	WWW.GWR.COM	SUPPORT	REF. 6K9B8BLF - 1 ADULT LONDON ST PANCRAS TO LEICESTER	78.0
	AMZ EUGLOVE	CEL PREMISES STAFF	REFUND FOR HI VIZ GLOVES - RETURNED - TOO SMALL	-15.99
	SCREWFIX DIRECT	CEMETERIES	SAFETY BOOTS AND WINTER WORKWEAR	165.9
	ALDI 19 776	EP EDUC PSYCHOLOGISTS	SENCO FORUM PROVISIONS DEP NO: 2475	13.3
17/10/2018	RNIB CHARITY	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM-JUMBO TACTILE DICE -DEP NO: 3248	8.38
		REFERRAL AND ASSESSMENT TEAM		
17/10/2018	GWR CORP WEBBTSECOM	4	SW TRAVEL RE LCS LONDON TO BRIDGEEND	170.40
		ADULT SERVICES BUSINESS		
	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	22.50
	B23862011 DATA CARS	VULNERABLE PUPILS	TRAVEL FOR CHILDREN IN AP.	13.80
17/10/2018	B23862049 DATA CARS	VULNERABLE PUPILS	TRAVEL FOR STUDENTS IN AP	13.90
			V.OM SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0557	
17/10/2018	TFL AUTOSETTLEMENT	SUPP SERV	09057642 AREA 3 PENDRAGON	40.00
			BAS3-'SPEED OF INFO PROCESSING BOOKLET' B&C. INVOICE NO:	
18/10/2018	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	SINV00183485, UNDERPAID BY£10.00. DEP NO:3005	10.00
		FAMILY SUPPORT & INTERVENTION	BIRTH CERTS - 4 CHILDREN X3 CERTS EACH. RE332091. CLA. SW	
	GRO HM PASSPORT OFFICE	SUPP SERV	A.D. PENDRAGON TM	111.00
18/10/2018	HOGREFE LTD	EP EDUC PSYCHOLOGISTS	BRIEF 2 PARENT/TEACHER/SELF-REPORT- H/S KIT- DEP NO: 347	424.80
			CHARITY FUNDING. ARGOS - THANK YOU FOR YOUR ORDER	
			NUMBER 221614717 AND 1284621682. 610253 COT AND SHEETS	
18/10/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	FROM BUTTLE TRUST.	104.98
			CHARITY FUNDING. ARGOS - THANK YOU FOR YOUR ORDER	
			NUMBER 221614717 AND 1284621682. 610253 COT AND SHEETS	
18/10/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	FROM BUTTLE TRUST.	43.9
		SAFEGUARDING ADULT BOARD		
18/10/2018	AMZN MKTP UK MT2BT6NJ4	TEAM	CONFERENCE ITEMS	1.30
		SAFEGUARDING ADULT BOARD		
18/10/2018	AMZN MKTP UK MT5992NN4	TEAM	CONFERENCE ITEMS	8.48
		SAFEGUARDING ADULT BOARD		
18/10/2018	STK SHUTTERSTOCK.COM	TEAM	CONFERENCE ITEMS	34.80
40/40/55:5		CRIME ENFORCEMENT AND		
	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	-20.00
18/10/2018	AMZN MKTP UK	BUSINESS SUPPORT SERVICES	DISPOSABLE FOUNTAINS PENS PURCHASED AS REQUESTED	30.49
		CRIME ENFORCEMENT AND		
18/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
			EXPRESS DELIVERY CHARGE FOR UNIFORMS TO BE DELIVERED IN	
18/10/2018	PCL CORPORATE WEAR LTD	BUSINESS SUPPORT SERVICES	TIME FOR NEW FRONT OF HOUSE RECEPTION OPENING	19.14

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
			F.C. GOLDSMITHS - OYSTER CARD (NUMBER 060289036142) HAS	
		FAMILY SUPPORT & INTERVENTION	BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS	
18/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD	40.00
		ANTI FRAUD AND CORRUPTION		
18/10/2018	WWW.PMGLTD.CO.UK	TEAM	FRAUD CONFERENCE APPROVED AT DEP 08OCT201805	178.80
		FLEET & VEHICLE		
18/10/2018	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	329.20
18/10/2018	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (COMMERCIAL WASTE)	5.00
18/10/2018	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (COMMERCIAL WASTE)	10.00
		ADULT SERVICES BUSINESS		
18/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
18/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
18/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENTS		
	OYSTER AUTO-TOP UP	SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
18/10/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
18/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
18/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
18/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		AIMING HIGH FOR DISABLED		
18/10/2018	AUTO TOP-UP ARREARS	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED	2,42===================================	
18/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
10/10/0010	0)/0755 41170 705 115	AIMING HIGH FOR DISABLED	OVOTED TODAY	00.00
18/10/2018	OYSTER AUTO-TOP UP	CHILDREN PIONER FR	OYSTER TOP UP	20.00
40/40/0040	OVOTED ONLINE	AIMING HIGH FOR DISABLED	OVOTED TODAID	40.00
18/10/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
10/10/2010	OVETER ALITO TOR LIR	LEAVING CARE CURRORT CERVICES	OVETED TOD UD	40.00
18/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
10/10/2010	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	40.00
16/10/2016	OTSTER AUTO-TOP UP	I EAIVI	OTSTER TOP UP	40.00
19/10/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVETER TOR LIP	40.00
	BOOKPOINT LIMITED	EP EDUC PSYCHOLOGISTS	PIP DEVELOPMENTAL CHARTS X10- DEP NO:3476	275.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR ELECTION RESULTS NIGHT	108.87
10/10/2010	TEGGO STOILE 2200	RECRUITMENT & ASSESSMENT	RTN FRM LONDON TO BROADSTAIRS FOR AR (SW-FOSTERING) ON	
18/10/2012	GWR CORP WEBBTSECOM	TEAM	19.10.18	44.60
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHATHAM CONTACT ON 20.10.18	22.50
10/10/2010	OVITOON WEDDIOLOOM	LLAVING GAILE LAG OTTILIT GARE	INTERIOR LONDON TO GRAFFIAM CONTACT ON 20.10.10	22.50
18/10/2012	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY FOR MS SW-LAC/LCS) ON 19.10.18	109.00
13/13/2010	CTTT COINT TY LDD TOLOON	LETTING OF THE OUT FOR FOLK VIOLO	THE PROPERTY OF PERSON WE AND THE TELEVISION OF THE TOTAL TO THE TOTAL TO THE TOTAL TH	100.00

Payment	Cumplior	Service	Description	£ Spend (including
date	Supplier		Description	VAT)
2/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
			RTN FRM LONDON TO KINGS LYNN FOR NP (SW-LAC/LCS) ON	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		49.40
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PADDOCK WOOD FOR CONTACT ON 22.10.18	
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PADDOCK WOOD FOR CONTACT ON 22.10.18	28.9
8/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM READING TO LONDON FOR CONTACT ON 20.10.18	49.80
8/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SEVENOAKS TO CATFORD FOR CONTACT ON 20.10.18	12.30
		FSI - MAYOW TEAM (AREA 4) -		
	TESCO STORE 2253	SECTION 17	S17 CASH AND KIND FOR FSW SERVICE USERS CHILDREN IN NEED	335.00
18/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
8/10/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
8/10/2018	AMAZON.CO.UK MT69Z6ZJ4	SEN SPECIALIST TEACHERS	STT -6 X BOOKS DEP NO: 3248	42.27
			STT-EARMOULD PUFFER X10, & FIRST CLASS LETTER POST	
18/10/2018	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	LIGHTWEIGHT. DEP NO:2754	30.36
18/10/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YA	22.00
18/10/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YA	90.00
		REFERRAL AND ASSESSMENT TEAM		
18/10/2018	GWR CORP WEBBTSECOM	5	SW TRAVEL RE LCS FOREST HILL TO SLOUGH	22.10
		ADULT SERVICES BUSINESS		
18/10/2018	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	14.80
		ADULT SERVICES BUSINESS		
18/10/2018	GWR CORP WEBBTSECOM	SUPPORT	TRAIN TRAVEL FOR SOCIAL WORK VISIT	14.80
18/10/2018	CURRYS ONLINE	EXCHANGE OF CHEQUES - C&YP	TV TO BE DEDUCTED FROM SAVINGS	200.00
	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	UNKNOWN REFUND	-21.50
		FLEET & VEHICLE		
18/10/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	1,401.12
		FLEET & VEHICLE		, -
18/10/2018	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	VEHICLE LEASE	1,139.20
		FLEET & VEHICLE		1,1001
18/10/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	VEHICLE MOT'S	611.00
		FLEET & VEHICLE		0
18/10/2018	GULLIVERS TRAVELS	MAINT:WORKSHOPS	VEHICLE REPAIR	110.68
		FSI - MERIDIAN TEAM (AREA 2) -		
18/10/2018	TESCO STORE 2253	SECTION	VOUCHERS - CASH AND KIND S17 FOR FSW SERVICE	120.00
	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	WIPES - LADYWELL	95.80
10/10/2010	AWZIVIVITOR	EADTWELL BEWEITHA GERVIOLG	19/10/2018 17:32:11 KWL9N57T (13672093) BROMLEY SOUTH -	33.00
			GILLINGHAM (KENT) DEP. 22 OCT 2018 11:05 GILLINGHAM (KENT) -	
		FAMILY SUPPORT & INTERVENTION	BROMLEY SOUTH DEP. 22 OCT 2018 £12.60 SW F.C. GOLDSMITHS	
10/10/2018	GWR CORP WEBBTSECOM	SUPP SERV	TM	12.60
13/10/2010	OVVIX GOIXI VVLDDI GLOOW	PROGRAMME MANAGEMENT: OTHER		12.00
10/10/2010	WWW.RIBABOOKSHOPS.COM	SERVICES	2 X JCT MINOR WORKS BLDG. CONTRACTS	76.01
13/10/2018	VV VV VV . NIDADOUNSHOPS.COIVI	SERVICES	2 X MEN'S SAFETY BOOTS FOR PREMISES OFFICERS GRANVILLE	70.01
10/40/2042	AMZNI MIZTO I IZ NATEGO IZA	CEL DDEMICES STAFE		00.00
19/10/2018	AMZN MKTP UK MT5E29JK4	CEL PREMISES STAFF	PARK CENTRE	68.90
10/40/0040	TD AINII INIE	AIMING HIGH FOR DISABLED	4 X TRAIN TICKETS VIRGIN TRAINS	470.00
19/10/2018	TRAINLINE	CHILDREN	COST CENTRE - E41145	170.69

Payment	Supplier	Service	Description	£ Spend (including
date		LEAVING CARE LAG OTHER CARE		VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
9/10/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATES FOR TS, AS AND MA (EXPRESS SERVICE)	51.50
			IRO/ LCS BOOKING REF: 3L9CL8X9	
0/40/0040	CWD CODD WEDDICECOM	QUALITY ASSURANCE	25.10.18 / LONDON BRIDGE - ASHFORD INTERNATIONAL	20.00
9/10/2018	GWR CORP WEBBTSECOM		RETURNS + PLUSBUS	36.90
0/40/2040	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M. GOLDSMITHS TM OYSTER TOP UP TO CARD 070228904357	40.00
9/10/2016	OTSTER AUTO-TOP OP	SUPP SERV	E.P.TMFSW STAFF TRAVEL -	40.00
		FAMILY CURRORT & INTERVENTION		
10/40/0040	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0565	40.00
9/10/2018	OYSTER AUTO-TOP UP	SUPP SERV CRIME ENFORCEMENT AND	03221380 AREA 2 MERIDIAN	40.00
10/40/0040	OYSTER AUTO-TOP UP		ENFORCEMENT OFFICER OVETER CARD TOP UP	20.00
9/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
10/10/2010	OVETED ALITO TOD LID	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
	OYSTER AUTO-TOP UP WWW.CIPFA.ORG.UK	C.TAX ADMIN	EXAM FEES (CIPFA )	20.00
19/10/2016	WWW.CIPFA.ORG.UK	C. I AX ADIVIIN	H.O.SWFSW STAFF TRAVEL -	100.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0619	
10/40/2040	OYSTER AUTO-TOP UP	SUPP SERV	85706473AREA 2 KINGFISHER	40.00
	AUTO TOP-UP ARREARS	CEL: MANAGEMENT TEAM	AUTO TOP-UP ARREARS	20.00
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	
9/10/2016	IVIILKAIVIORE	DISABLED CHILDRENS SERVICES	WILK - LADTWELL	32.80
10/40/2040	OYSTER AUTO-TOP UP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00
9/10/2016	OTSTER AUTO-TOP OP	ADULT SERVICES BUSINESS	OTSTER CARD AUTO TOP UP	40.00
10/10/2010	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/10/2016	OTSTER AUTO-TOP OP	HEAD OF ASSET STRATEGY AND	OTSTER CARD AUTOMATIC TOP UP.	40.00
10/10/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/10/2010	OTSTER AUTO-TOP OF	HEAD OF ASSET STRATEGY AND	OTSTER CARD FOR OF	20.00
10/10/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/10/2010	OTSTER AUTO-TOP OF	AIMING HIGH FOR DISABLED	OTSTER CARD FOR OF	20.00
10/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
13/10/2010	OTSTER AUTO-TOP OF	AIMING HIGH FOR DISABLED	OTSTER TOP OF	20.00
10/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
3/10/2010	OTOTEK AUTO-TOT UT	OFFICER	OTOTEK TOT OF	20.00
10/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOP LIP	40.00
13/10/2010	OTOTEK AUTO-TOL UI	ELAVINO CARE SOI I ORI SERVICES	OTOTEK TOT OF	40.00
19/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOP LIP	40.00
3/10/2010	CTOTER ACTO TO CI	ELAVING GAILE GOLL GILL GERVIGES	OTOTEK TOT OF	+0.00
9/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OVSTER TOP LIP	40.00
5, 10,2010	0.0121(7,010 101 01	ELITABLE OF TOTAL OF TOTAL OF THE OFFICE OFFICE OFFICE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFF	0.10121(101.01	70.00
9/10/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
	LONDON OVERGROUND TO	PRACTICAL LEARNING	OYSTER TOP UP	50.00
5, 15,2010	LOUIS OF THE PROPERTY OF THE P	DISABLED CHILDRENS SERVICE	PARENT TRAVEL RE LCS	00.00
9/10/2018	GWR CORP WEBBTSECOM	TEAM 2	LEWISHAM TO ST LEONARDS	70.00
5, 15,2010	STATE OF A SEPTION	1 - / NVI -	LEVILOR WILL TO OT LECTIVITIES	70.00

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
40/40/0040	NAMAMA ONATO OOM	ADULT SERVICES BUSINESS	DEE TOEODI VZ. 4 ADUILT LONDON DDIDOE TO DUDOEGO LIII L	05.70
19/10/2018	WWW.GWR.COM	SUPPORT	REF. TCF6BLX7 - 1 ADULT LONDON BRIDGE TO BURGESS HILL	25.70
40/40/0040	OWD CODD WEDDTOECOM	ADULT SERVICES BUSINESS	REF. XGK5LRRB - 1 ADULT ST PANCRAS TO ASHFORD INTL.	00.00
19/10/2018	GWR CORP WEBBTSECOM	SUPPORT	RECHARGEABLE CHC	39.80
40/40/0040	NAMANA A DA GO GO GO LUK	001414111111111111111111111111111111111	REGISTRATION FEES FOR EXEC DIRECTOR ATTENDING NCAS	o
19/10/2018	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	ADASS AUTUMN CONF 2018	570.00
10/10/0010	EACT KEY OFF) #050 LINK	REFERRAL AND ASSESSMENT TEAM	DEDI ACEMENT KEWO FOR REPECTAL O CARR	7.00
19/10/2018	FAST KEY SERVICES LIMI	1	REPLACEMENT KEYS FOR PEDESTAL C CARR	7.26
40/40/0040		FLEET & VEHICLE	DOAD TAY	
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	142.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
		FLEET & VEHICLE		
19/10/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.50
		FLEET & VEHICLE		
	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	252.50
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM EXETER TO LONDON FOR CONTACT ON 2.11.18 (32.77%)	92.60
			RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MJ (SW-	
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	33.00
			RTN FRM LONDON TO CHELTENHAM SPA FOR LG(SW-ADOPTION)	
	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ON 25.10.18	54.20
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO COLCHESTER FOR CONTACT ON 24.10.18	43.70
			RTN FRM LONDON TO COLCHESTER FOR TB (SW-LAC/LCS) ON	
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		47.30
			RTN FRM LONDON TO HERNE BAY FOR AD (SW-LAC/LCS) ON	
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		26.00
			RTN FRM LONDON TO PETERBOROUGH FOR NP (SW-LAC/LCS) ON	
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		88.00
			SPLIT - RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-	
19/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ADOPTION) ON 9.11.18 (36.09%)	102.00

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
19/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
19/10/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR TB- BED FRAME. MATTRESS AND CHEST OF DRAWERS	600.0
19/10/2018	FOLKESTONE TAXI COMPAN	LEAVING CARE LAC OTHER CARE	TAXI FOR LAC - LBB FROM FOLKESTONE ON 19.10.18	110.0
19/10/2018	B23895189 DATA CARS	EXTENDED RIGHTS TO FREE TRANSPORT	TRANSPORT FOR CHILDREN TO AP	17.00
		EXTENDED RIGHTS TO FREE		
19/10/2018	B23895224 DATA CARS	TRANSPORT	TRAVEL FOR CHILDREN IN AP	14.50
		FAMILY SUPPORT & INTERVENTION		
19/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	V.OM PENDRAGON OYSTER TOP UP TO CARD 055709057642	40.00
10/10/2010	CTCTER(ACTCTCTCTCTCTCTCTCTCTCTCTCTCTCTCTCTCTCT	COLL CERT	A.D.TMFSW STAFF TRAVEL -	10.0
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO6065	
20/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	1892407AREA 4 RIVERVIEW	40.00
	VIMEO PRO	ENVIRONMENT ADMINISTRATION	DATA CHARGES	190.80
20/10/2010	VIIVLOTIKO	ENVIRONMENT ADMINISTRATION	E.M.SWFSW STAFF TRAVEL -	130.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702	
20/10/2019	OYSTER AUTO-TOP UP	SUPP SERV	28904357 AREA 1 GOLDSMITHS	40.00
	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
20/10/2016	OTSTER AUTO-TOP UP	CEL. WARRETING	G.K.SWFSW STAFF TRAVEL -	20.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	
20/40/2040	OVETER ALITO TOR UR			40.0
20/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	44390632 AREA 3 LAUNCELOT	40.00
			J.J.SWFSW STAFF TRAVEL -	
00/40/0040	0.40750 4470 700410	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0556	40.0
20/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	44388279 AREA 1 ALBANY	40.00
		REFERRAL AND ASSESSMENT TEAM		
20/10/2018	OYSTER AUTO-TOP UP	5	OYSTER CARD AUTO TOP UP	40.00
		HEAD OF ASSET STRATEGY AND		
20/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
20/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP -DEP NO: 2475	20.0
20/10/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP. DEP NO:2475	40.0
		AIMING HIGH FOR DISABLED		
20/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
20/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
20/10/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.0
	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	19.9
	AMAZON.CO.UK MT2UR6AC4	CEL PREMISES STAFF	1 X MEN'S SAFETY BOOTS PPE GROVE PARK CENTRE	29.99
			2 X MEN'S SAFETY BOOTS PPE PREMISES STAFF BROCKLEY RISE	
21/10/2018	AMZN MKTP UK MT2AO7A24	CEL PREMISES STAFF	CENTRE	33.9
- 1, 13,2010		0221112020 017111	D.S.SWFSW STAFF TRAVEL -	00.0
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702	
	OYSTER AUTO-TOP UP	SUPP SERV	28904238 AREA 3 LAUNCELOT	40.0

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
2/00/2010	OKO TIMIT FIGOR OKT OF FIGE	CRIME ENFORCEMENT AND	I GEE KEI GND GI GGGT GI GIVKYNE KDEE DIKTIT GEKTII 10/KTE.	10.00
1/10/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.00
	AMZN MKTP UK MT2BL4AO4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	103.55
	AMZN MKTP UK MT8107A44	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	34.95
. 17 10/2010	7 WIZIV WITCH STOWN OF THE	ADULT SERVICES BUSINESS	ENVIOLENCE EQUI MENT	04.50
21/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
. 1/ 10/2010	OTOTER AUTO TOT OF	ADULT SERVICES BUSINESS	OTOTEK AOTOTOTOT	+0.00
21/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
1/10/2010	OTOTEK AUTO-TOT OF	DISABLED CHILDRENS SERVICE	OTOTEK CARD ACTO TOT OF	20.00
21/10/2019	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
1/10/2010	OTSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND	OTSTER CARD AUTO TOP UP	40.00
21/10/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/10/2010	OTSTER AUTO-TOP OF	DEVELOFINENT	T.D.TMFSW STAFF TRAVEL -	20.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0551	
04/40/2040	OYSTER AUTO-TOP UP	SUPP SERV	03406647 AREA 3 PENDRAGON	40.00
21/10/2016	OTSTER AUTO-TOP UP	SUFF SERV	22/10/2018 17:43:49 T4GRK3J4 (13687570) CATFORD STATIONS -	40.00
			BRISTOL TEMPLE MEADS DEP. 25 OCT 2018 06:25 BRISTOL	
		EAMILY CLIDDODT & INTERVENTION		
00/40/0040	CWD CODD WEDDICECOM	FAMILY SUPPORT & INTERVENTION	TEMPLE MEADS - CATFORD STATIONS DEP. 25 OCT 2018 15:30	247.00
	GWR CORP WEBBTSECOM	SUPP SERV	£217.60 SW R.T. ALBANY	217.60
	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	CREDIT FOR UNDELIVERED ORDER ENABLEMENT STATIONERY	-53.28
	EBUYER (UK) LTD	C.TAX ADMIN	DISPLAY PORT (HDMI CABLE FOR DUAL MONITORS)	53.67
	AMZN MKTP UK MT3AE63T4	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	80.64
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	487.20
22/10/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	55.68
20/40/0040	55 0 TD 410 TO 45	55 55110 50V01101 0010T0	EVENTBRITE-TRANSITION TO ADULT LIFE TRAINING-13TH	40 =0
22/10/2018	EB C TRANSITION TO AD	EP EDUC PSYCHOLOGISTS	NOVEMBER'18.	48.56
			FAMILY CONTACT OVER CHRISTMAS - 5 NIGHTS BED AND	
	PREMIER INN	LEAVING CARE LAC OTHER CARE	BREAKFAST	245.00
	HOTEL ON BOOKING.COM	LEAVING CARE LAC OTHER CARE	HOTEL BOOKING FOR CONTACT 2-4.11.18	100.00
22/10/2018		LADYWELL DEMENTIA SERVICES	LADYWELL- WINDOW BLIND	15.00
22/10/2018	TFL AUTOSETTLEMENT	CEL: DESIGN, MEDIA & FOOD	TFL AUTOSETTLEMENT	20.00
			MEN'S CARGO WORK TROUSERS PPE PREMISES OFFICER	
22/10/2018	AMZN MKTP UK MT8OH8E24	CEL PREMISES STAFF	BROCKLEY RISE CENTRE	15.96
			MEN'S SAFETY SHOES PPE PREMISES OFFICERS BROCKLEY RISE	
22/10/2018	AMZN MKTP UK MT0FK6EP4	CEL PREMISES STAFF	CENTRE	34.90
			ONE DAY ACTIVITY 530940N/A ACTIVITY N/A N/A PAYPAL £18.00EO1	
22/10/2018	PAYPAL TEACHSPORTM	QUALITY ASSURANCE	E41155 651200 999 £18.00	18.00
		AIMING HIGH FOR DISABLED		
22/10/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	15.00
2/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
2/10/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CISCM	80.50
22/10/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KKKA	80.50

Payment date	Supplier	Service	Description	£ Spend (including
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.50
12/03/2010	GROTHWI AGGI GIRT GITTIGE	ADULT SERVICES BUSINESS	TOLE KET OND OF GOOT OF GNAVAILABLE BIKTITOLIKTII TOATE.	-10.50
22/10/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2010	O 131ER ONLINE	ADULT SERVICES BUSINESS	PONOTIAGE OF A NEW OTSTER GARD	10.00
22/10/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2010	O 131ER ONLINE	ADULT SERVICES BUSINESS	PONOTIAGE OF A NEW OTSTER GARD	10.00
22/10/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2010	O TO TEIX OINEINE	ADULT SERVICES BUSINESS	I ONOTIAGE OF A NEW OTSTER GARD	10.00
22/10/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2010	O TO TEIX OINEINE	ADULT SERVICES BUSINESS	I ONOTIAGE OF A NEW OTSTER GARD	10.00
22/10/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF A NEW OYSTER CARD	10.00
22/10/2010	O 13 TER ONLINE	ADULT SERVICES BUSINESS	PONOTIAGE OF A NEW OTSTER GARD	10.00
22/10/2018	OYSTER ONLINE	SUPPORT	PURCHASE OF NEW OYSTER CARD	10.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.56
22/10/2010	1E3CO 310RE 2233	FLEET & VEHICLE	REFRESHIVENTS FOR TOUNG ADVISORS	9.50
22/10/2019	POST OFFICE COUNTER	MAINT:WORKSHOPS	ROAD TAX	652.50
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HOUNSLOW TO CHELMSFORD FOR CONTACT ON	26.50
22/10/2010	GWK COKF WEBBTSECOM	LEAVING CARE LAC OTTIER CARE	RTN FRM LONDON TO CHELMSFORD FOR RO (SW-LAC/LCS) ON	20.50
22/10/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	26.10.18	16.30
22/10/2016	GWR CORP WEBBISECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM SHORTLANDS TO CHELTENHAM SPA FOR LG (SW-	10.30
22/10/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ADOPTION) ON 23.10.18	54.00
22/10/2016	GWR CORP WEBBISECOM	ADOPTION TEAW I	BIRTH CERTIFICATES X4605722N/A BIRTH CERTIFICATES	54.00
22/40/2049	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	N/ACAS-1587246-H7N7YO£41.50EO1 E41155 651200 999£41.50	44.50
22/10/2016	LEWISHAW COUNCIL IN I	QUALITY ASSURANCE	1 X MEN'S SAFETY BOOTS PPE PREMISES OFFICER GROVE PARK	41.50
22/40/2040	AMAZON.CO.UK MT6FA7024	CEL PREMISES STAFF	CENTRE	20.00
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO LEEDS FOR CONTACT ON 6.11.18 (70.18%)	29.99 391.00
23/10/2016	GWR CORP WEBBISECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO LEEDS FOR CONTACT ON 6.11.18 (76.18%)	391.00
22/40/2040	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	24.10.18	100.20
	AMZN MKTP UK MT6SY40Y4	CEL: ESOL	BOOKS	199.20
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	170.10 93.24
23/10/2016	WWW.TOOLSTATION.COM	RESOURCES AND REGENERATION -	BUILDING SUPPLIES AND WATERIALS	93.24
22/40/2040	MICKES 003	CAPITAL	DDILL DIT CET FOR VAN STOCK	12.00
23/10/2016	WICKES 083	CRIME ENFORCEMENT AND	DRILL BIT SET FOR VAN STOCK	12.00
22/40/2040	NEWCOLLECT MEDIA		ENFORCEMENT NOTICE DURI ICATION	245 20
23/10/2018	NEWSQUEST MEDIA	REGULATION SERVICE	ENFORCEMENT NOTICE PUBLICATION	345.38
00/40/0040		CEL: VOCATIONAL AND LEARNING	LIEADOET	00.00
	AMZN MKTP UK MT2TU90V4	SUPP MGMT	HEADSET	23.80
	AMZN MKTP UK MT8OL70X4	STREET CLEANSING	IN CAR PHONE CHARGERS (CLEANSING)	99.90
23/10/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	164.40
00/40/0040	OVETED ON INF	AIMING HIGH FOR DISABLED	OVOTED TOD LID	40.00
23/10/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
00/40/0040	TE000 0T0DE0 2050	DI ANNINO DEVELODIMENT CONTROL	DUDOUAGE OF AA DADED. EMERGENOV GUDDUEG	40 ==
23/10/2018	TESCO STORES-2253		PURCHASE OF A4 PAPER - EMERGENCY SUPPLIES	13.75
00/40/0040	ODLIVOTOLIDE COM	LIBS: LIBRARIES OPERATIONAL	DENEMAL OF WILKE DOT OF BOOK BLOCK	00.04
23/10/2018	2BUYSECURE.COM	DEVELOPMENT	RENEWAL OF WIKKI DOT SUBSCRIPTION.	88.81

Payment	0	0	B t. d	£ Spend (includin
date	Supplier	Service	Description	· VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
			REPLACEMENT WORK WEAR PURCHASED FOR X2 FRONT OF	
23/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	HOUSE RECEPTION STAFF	65.8
		LOOKED AFTER CHILDREN	RETURN TICKET FROM HERNE HILL TO CAMBRIDGE TRAVELLING	
23/10/2018	SE CATFORD BRIDGE TO	EDUCATION	ON 30.10.18	37.6
			RTN FRM LONDON TO CHELMSFORD FOR RO (SW-LAC/LCS) ON	
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	26.10.18	16.3
			RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON	
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	41.3
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DOVER FOR CONTACT ON 3.11.18 (6.09%)	33.9
			RTN FRM LONDON TO LEEDS FOR DB (SW-LAC/LCS) ON 6.11.18	
23/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(19.75%)	110.0
20, 10, 20 10	OTTA COTA TIEBE I CECOM	DISABLED CHILDRENS SERVICE	RTN FRM LONDON TO TONBRIDGE WELLS FOR YA(SW-CWD) ON	110.0
23/10/2018	GWR CORP WEBBTSECOM	TEAM 1	29.11.18 (3.98%)	22.2
20/10/2010	CVIT COIN WEBBICECOM	12/11/1	RTN FROM ROCHESTER TO RAMSGATE FOR TA (SW-FOSTERING)	22.2
23/10/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	ON 30.10.18	27.8
	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	10.0
	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	10.0
	WAYFAIR #2574525468	LEAVING CARE LAC OTHER CARE	SUHG FOR LS - BED	384.9
	MONMORE CONFECTIONERY	LT: MAIN THEATRE PROGRAMME	SWEET ORDER FOR THE THEATRE	144.0
	WICKES BUILDING	CEMETERIES	TIMBER AND BUILDING SUPPLIES	439.5
	WICKES BUILDING	CEMETERIES	TIMBER FOR GRAVE DIGGING	227.6
23/10/2016	WICKES BUILDING	CEIVIETERIES		227.0
			24/10/2018 16:15:35 N83J3H25 (13700737) BROMLEY SOUTH -	
			MAIDSTONE STATIONS DEP. 27 OCT 2018 10:12 MAIDSTONE	
0.4/4.0/0.04.0	OWD CODD WEDDTOE COM	FOOL OTHER CARE	STATIONS - BROMLEY SOUTH DEP. 27 OCT 2018 £15.50 RE: 527250.	
24/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LAC F/AG. TICKET REF FOR MAT AUNT IS ATTACHED.	15.5
			24/10/2018 17:43:50 WTN69344 (13701366) BROMLEY SOUTH -	
			MAIDSTONE STATIONS DEP. 1 NOV 2018 13:42 MAIDSTONE	
			STATIONS - BROMLEY SOUTH DEP. 1 NOV 2018 £15 527250. LAC	
	GWR CORP WEBBTSECOM	FS&I OTHER CARE	F/AG SW F.C. GOLDSMITHS TM	15.5
24/10/2018	TRAVELODGE	YOUTH OFFENDING SERVICE	ACCOMMODATION FOR COURSE	70.0
		BECKENHAM PLACE PARK-		
	ENVIROMENT AGENCY	HOMESTEADS BUILDING	ABSTRACTION LICENCE FEE FOR BPP PROJECT	135.0
24/10/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH REGISTRATION	16.0
			C.M.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0702	
24/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	28904119 - ISSUED 15.10.18AREA 3 LAUNCELOT	40.0
24/10/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	645.0
		REFERRAL AND ASSESSMENT TEAM	FAMILY TRAVEL RE LCS FROM LONDON PADDINGTON TO	
24/10/2018	GWR CORP WEBBTSECOM	2 - SECTIO	BRIDGEND	168.7
			GWR REF. 9CJT3JFK 415319 GRAYS TO LONDON FOR AN	
24/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	ASSESSMENT SW A.D. PENDRAGON	20.0
24/10/2018	PIRTEK GREENWICH	CEMETERIES	HYDRAULIC LEAK REPAIR IN HITHER GREEN CEMETERY DIGGER	60.0

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
			J.Q.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0606	
24/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	51525541AREA 1 MAYOW	40.00
24/10/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	250.9
24/10/2018	QUOD RESTAURANT AND BA	PRACTICAL LEARNING	LUNCH ON OXBRIDGE VISIT	20.00
24/10/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
24/10/2016	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTSTER CARD AUTO TOF-UP	40.00
24/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
24/10/2010	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTSTER CARD ACTOMATIC FOR OF.	20.00
24/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
2-1/10/2010	OTOTER AGTO TOT GI	ADULT SERVICES BUSINESS	OTOTER ONIND NOTOMINITO TOT OT.	40.00
24/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/10/2010	010121(7,01010101	HEAD OF ASSET STRATEGY AND	OTOTEK GARBACTORIANTO TOT OT.	10.0
24/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
_ ,, , ,, _ , , ,				
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
24/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES		40.00
	WWW.PALLETTRUCKSHOP.CO	CEL PREMISES STAFF	PALLET TRUCK FOR BROCKLEY RISE CENTRE	250.80
	AMZN MKTP UK MT6YB91U4	STREET CLEANSING	PHONE CHARGER LEADS (CLEANSING)	23.9
24/10/2018	WWW.POSTURITE.CO.UK	C.TAX ADMIN	REFUND FROM POSTURITE	-63.5
			REFUND ON MEN'S CARGO TROUSERS PPE BROCKLEY RISE	
	AMZ PRICE DROP 247	CEL PREMISES STAFF	CENTRE	-14.30
	WWW.ADASS.ORG.UK	COMMUNITY SERVICES DMT	REGISTRATION AT NCAS ADASS CONF 2018 FOR HEAD OF ASC	570.00
	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
24/10/2018	BAGEL FACTORY	PRACTICAL LEARNING	SUBSISTENCE , OXBRIDGE VISIT TO OXFORD.  SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND	1.99
24/40/2040	APL /DATACARS	ESSI OTHER CARE		7.0
<u> </u>	AFL/DATACARS	FS&I OTHER CARE	SLAM. LCS SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND	7.80
24/10/2018	APL /DATACARS	FS&I OTHER CARE	SLAM. LCS	7.80
_ 11 10/2010	, a Librario	DISABLED CHILDRENS SERVICE	OLI WILL LOO	7.00
24/10/2018	GWR CORP WEBBTSECOM	TEAM 1	SW RE LCS	23.60
,,		,	1 2X WOMENS RED POPPY BROOCH LAPEL PIN CRYSTAL BROACH	23.0
25/10/2018	PAYPAL OWESESHAKOO	LT: MAIN THEATRE PROGRAMME	VINTAGE BRITISH ARMY POPPIES (192699748730)	5.89

Payment	- Cumplia-	Service	Description	£ Spend (including
date	Supplier		Description	VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
			100 X UNION JACK HAND WAVING FLAG ROYAL JUBILEE UK GB	
			GREAT BRITAIN FLAGS PARTY (173390226649) (FESTIVAL OF	
25/10/2018	PAYPAL QIU TAO	LT: MAIN THEATRE PROGRAMME	REMEMBRANCE)	39.35
			10X ARTIFICIAL POPPY FLOWERS WEDDING BOUQUET DESK	
			TABLE ORNAMENT HOME DECORATE (123443181568) FOR	
25/10/2018	PAYPAL HEFEITYX	LT: MAIN THEATRE PROGRAMME	(FESTIVAL OF REMEMBRANCE)	14.67
			2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS	
25/10/2018	PAYPAL PARTYKATZCO	LT: MAIN THEATRE PROGRAMME	(222691454863) (FESTIVAL OF REMEMBRANCE)	12.64
			2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS	
25/10/2018	PAYPAL BARGINSALES	LT: MAIN THEATRE PROGRAMME	(222691454863)(FESTIVAL OF REMEMBRANCE)	7.98
			6FT ARTIFICIAL POPPY FLOWER GARLAND - FLAME RED	
			DECORATIVE REMEMBRANCE DAY (163167006941)(FESTIVAL OF	
25/10/2018	PAYPAL CN ICE LTD	LT: MAIN THEATRE PROGRAMME	REMEMBRANCE)	48.54
		AIMING HIGH FOR DISABLED		
25/10/2018	AMAZON PRIME MT1GZ1JN4	CHILDREN	AMAZON PRIME NEXT DAY DELIVERY SERVICE	7.99
		CRIME ENFORCEMENT AND		
25/10/2018	AMZN MKTP UK MT8CZ0JK4	REGULATION SERVICE	APPLE CHARGER REPLACEMENTS FOR OFFICER IPHONES	44.97
		REFERRAL AND ASSESSMENT TEAM		
	OYSTER AUTO-TOP UP	5	AUTO TOP UP OYSTER CARD	40.00
	PAYPAL AVIGUK	EP EDUC PSYCHOLOGISTS	AVIG UK -EVENT 12.01.2019 - INVOICE NO:02371- DEP NO: 2877	50.00
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	79.82
25/10/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	72.80
05/40/0040	OVOTED ON INF	LEAVING CARE CURRORT CERVICES	COOT OF CVOTED CARD	40.00
25/10/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	COST OF OYSTER CARD	10.00
25/10/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	EMERGENCY PURCHASE OF A4 PAPER SUPPLIES	27.50
23/10/2010	TEGGG GTGREG 2233	CRIME ENFORCEMENT AND	EMERGENOT FORGINGE OF MAT MI ER GOLT FIED	21.00
25/10/2018	TFL AUTOSETTLEMENT	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD ARREARS SETTLEMENT	20.00
23/10/2010	THE ACTOSETTEEMENT	CRIME ENFORCEMENT AND	ENI ONOLIMENT OF FIGURE OF STEEL CARD ANNEARS SETTLEMENT	20.00
25/10/2018	TFL AUTOSETTLEMENT	REGULATION SERVICE	ENFORCEMENT OFFICER SETTLEMENT OF TOP UP FEES	20.00
23/10/2010	THE ACTOCETTEEMENT	CRIME ENFORCEMENT AND	EN OROLINENT OF TOER OF TEENENT OF TOF OF TEEO	20.00
25/10/2018	AUTO TOP-UP ARREARS	REGULATION SERVICE	ENFORCEMENT OFFICER TOP UP ARREAR SETTLEMENT	20.00
20/10/2010	NOTO FOR OF ARREST	REGOEATION GERVIOL	FRONT OF HOUSE WORK WEAR PURCHASED FOR FRONT OF	20.00
25/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	HOUSE RECEPTIONIST X1	157.26
	PIRTEK GREENWICH	CEMETERIES	HYDRAULIC LEAK REPAIR ON DUMPER - HITHER GREEN	279.02
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	29.59
25/10/2018		LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	23.50
20/10/2010	IOCE/ WID	CRIME ENFORCEMENT AND	LABIWELL TROBUGE	20.00
25/10/2018	AMAZON.CO.UK MT1WU1GO4	REGULATION SERVICE	LICENCE TEAM LAPTOP	379.99
25/10/2018		LEWISHAM LINKLINE	LINKLINE STATIONERY	129.44
25/10/2018		PRIVATE SECTOR LEASING	LUNCH FOR TRAINING COURSE	43.83
_5, 10, 2010			M.R.SWFSW STAFF TRAVEL -	70.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0582	
	OYSTER AUTO-TOP UP	SUPP SERV	56736390 AREA 4 MAYOW	40.00

Payment	Supplier	Service	Description	£ Spend (including
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	VAT)
	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	-18.50
25/10/2016	IVIILNAIVIORE	FLEET & VEHICLE	WILK - LADTWELL	32.80
25/10/2019	MAPS LEGAL ASSISTANCE	MAINT:WORKSHOPS	MOTOR VEHICLE INSURANCE LEGAL ASSISTANCE	139.42
23/10/2010	WAFS LEGAL ASSISTANCE	FLEET & VEHICLE	WOTOR VEHICLE INSURANCE LEGAL ASSISTANCE	139.42
25/10/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	1,107.00
23/10/2010	DEAN TRANSPORT TESTING	HEAD OF ASSET STRATEGY AND	INOT 3	1,107.00
25/10/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
25/10/2010	OTOTEK ACTO TOT OF	AIMING HIGH FOR DISABLED	CTOTER OARD TOT OF	20.00
25/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
20/10/2010	CTOTER(MOTO TOT OF	AIMING HIGH FOR DISABLED	CTOTER TOT OF	20.00
25/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
20/10/2010	CTGTER(MOTO TOT GT	AIMING HIGH FOR DISABLED	CTOTER TOT OF	20.00
25/10/2018	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	-10.00
20/10/2010	O TOTER ONLINE	OTHESIKE IV	POLY TOGGLE CAVITY WALL FIXINGS - PREMISES - BROCKLEY	10.00
25/10/2018	AMZN MKTP UK MT4JK0PH4	CEL PREMISES STAFF	RISE CENTRE	30.55
20/10/2010	7 IVIZIVINCIT SICIVITISICOTTI	GEET REMISES STATE	REFUND FOR TRAVEL FOR AE (SW-LAC) FOR CLIENT TRAVEL ON	00.00
25/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	17/10/18	-2.70
20/10/2010	CTIT COTT. TEBB 1 CE COTT.	LIBS: LIBRARIES OPERATIONAL	11710/10	2.70
25/10/2018	PAYPAL BUSINESSARC	DEVELOPMENT	RENEWAL OF BUSINESS ARCHIVES SUBSCRIPTION	57.14
		CRIME ENFORCEMENT AND	REPLACEMENT CHARGERS FOR ENFORCEMENT OFFICER IPAD	0
25/10/2018	AMZN MKTP UK MT1AF8G24	REGULATION SERVICE	KEYBOARDS	23.97
			REPLACEMENT Q-MATIC ROLL HOLDER PURCHASED FOR FRONT	
25/10/2018	QMATIC UNITED KINGDOM	BETTER OFFICE SPACE	OF HOUSE RECEPTION DESK.	24.00
			RETRO VINTAGE BRITISH UNION JACK TEXTILE FABRIC BUNTING	
25/10/2018	PAYPAL EASTLANDTRA	LT: MAIN THEATRE PROGRAMME	BANNER (362119154702) (FESTIVAL OF REMEMBRANCE)	23.98
			LONDON WATERLOO TO BRACKNELL	
25/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	01/11/20186RGTHW77£18.40EO1 E411 24 631220 9999	18.40
			S.K.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO5333	
25/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	7996324AREA 3 LAUNCELOT	40.00
		REFERRAL AND ASSESSMENTS		
25/10/2018	TESCO STORE 2253	SUPPORT SERVIC	SPLIT - (9.09%)	45.45
		REFERRAL AND ASSESSMENT -		
25/10/2018	TESCO STORE 2253	TEAM 1 SECTIO	SPLIT - (9.09%)	45.45
		REFERRAL AND ASSESSMENT TEAM		
25/10/2018	TESCO STORE 2253	2 - SECTIO	SPLIT - (9.09%)	45.45
		REFERRAL AND ASSESSMENT TEAM		
25/10/201 <sub>8</sub>	TESCO STORE 2253	3 - SECTIO	SPLIT - (9.09%)	45.45
		REFERRAL AND ASSESSMENT TEAM		
<u>25/10/201</u> 8	TESCO STORE 2253	4 - SECTIO	SPLIT - (9.09%)	45.45
		REFERRAL AND ASSESSMENT TEAM		
25/10/2018	TESCO STORE 2253	5 - SECTIO	SPLIT - (9.09%)	45.45
		DISABLED CHILDRENS SERVICE		
25/10/2018	TESCO STORE 2253	TEAM 1	SPLIT - (9.09%)	45.45

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
		DISABLED CHILDRENS SERVICE		
25/10/2018	TESCO STORE 2253	TEAM 2	SPLIT - (9.09%)	45.4
		REFERRAL AND ASSESSMENT -		
25/10/2018	TESCO STORE 2253	TEAM 1 SECTIO	SPLIT - (9.09%)	45.4
		REFERRAL AND ASSESSMENT TEAM		
5/10/2018	TESCO STORE 2253	2 - SECTIO	SPLIT - (9.09%)	45.4
		REFERRAL AND ASSESSMENT TEAM		
	TESCO STORE 2253	3 - SECTIO	SPLIT - (9.1%)	45.50
25/10/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG REFUND	-69.98
		FLEET & VEHICLE		
25/10/2018	WEBSTER SERVICES	MAINT:WORKSHOPS	TACHO CALIBRATIONS	72.00
		FLEET & VEHICLE		
25/10/2018	E CLARKE / SON COA	MAINT:WORKSHOPS	TACHO CALIBRATIONS	652.80
	5.07.1/5\/.05D\/!050.1.N/	REFERRAL AND ASSESSMENT TEAM		24.0
	FAST KEY SERVICES LIMI	2	TEAM MANGER LOST KEYS TO PEDESTALS REPLACEMENTS	24.30
	SE CATFORD BRIDGE TO	YOUNG MAYOR	TRAIN TO BIRMINGHAM FOR CONFERENCE	38.50
25/10/2018	AMZN MKTP UK MT5ZO5GB4	CEL PREMISES STAFF	WALL SHELVES FOR ROOM 109 BROCKLEY RISE CENTRE	24.99
20/40/0040	OWD CODD WEDDTOE	LEAVING CARELAG OTHER CARE	2 ADULTS AND 2 CHILDREN RTN FRM LONDON TO YORK FOR	0.45.0
26/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT ON 25.11.18	345.00
00/40/0040	CWD CODD WEDDICECOM	ECL. COLDONATUO TEANA (ADEA A)	3 RTN FRM LONDON TO MAIDSTONE FOR CONTACT ON 27.10.,	00.00
26/10/2018	GWR CORP WEBBTSECOM	FSI - GOLDSMITHS TEAM (AREA 1)	30.10 AND 3.11.18	93.00
			6 X TRIXES PINK MOUSE MAT WITH COMFORT GEL WRIST REST	
00/40/0040		DUICINECO OLIDDODE CEDVICEO	SUPPORT FOR PC & LAPTOP FOR FRONT OF HOUSE RECEPTION	00.0
	AMZN MKTP UK MT1SA5XS4	BUSINESS SUPPORT SERVICES	DESKS - LAURENCE HOUSE	23.94
26/10/2018	COMFORT INNS	YOUTH OFFENDING SERVICE	ACCOMMODATION FOR TRAINING	266.96
06/40/2040	OVETED ONLINE	REFERRAL AND ASSESSMENT TEAM	ALITO TOP UP OVETER CARD	10.00
26/10/2018	OYSTER ONLINE	DISABLED CHILDRENS SERVICE	AUTO TOP UP OYSTER CARD	10.00
06/40/2040	OYSTER AUTO-TOP UP	TEAM 2	AUTO TOP UP OYSTER CARD LOSTCARD 055509849 NOW REPLACED	40.00
	HOTEL ON BOOKING.COM	LEAVING CARE LAC OTHER CARE	B&B FOR FAMILY CONTACT - 26.1027.10.18	40.00 90.00
20/10/2010	HOTEL ON BOOKING.COM	DISABLED CHILDRENS SERVICE	DAD FOR FAMILT CONTACT - 20.1027.10.16	90.00
06/10/2019	GRO HM PASSPORT OFFICE	TEAM 1	BIRTH CERTIFICATE FOR LCS	9.25
	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND EQUIPMENT	47.6
20/10/2010	WWW.TOOLSTATION.COM	FUNERALS AND PROTECTION OF	BOILDING WATERIALS AND EQUIT WENT	47.0
26/10/2018	LEWISHAM COUNCIL INT	PROPERTY	COPY DEATH CERTIFICATE	10.00
20/10/2010	LEWISHAM COONCIL INT	I KOI EKI I	BIRTH CERTIFICATES X4605722N/A BIRTH CERTIFICATES	10.00
			N/ACAS-1587246-H7N7YO£41.50EO1 E41155 651200	
06/10/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	999£41.50REFUNDED	-41.50
.0/10/2010	LEVVISI IAWI COUNCIL IIVI	FAMILY SUPPORT & INTERVENTION	333L4 I.JUNEFUNDED	-41.30
06/10/2010	OYSTER AUTO-TOP UP	SUPP SERV	E.C MERIDIAN FSW CARD END 574001	40.00
0/10/2010	OTSTER AUTO-TOF UP	FAMILY SUPPORT & INTERVENTION	L.O MILINIDIAN I SW CAND END 3/4001	40.0
)6/10/2010	OYSTER AUTO-TOP UP	SUPP SERV	H.O. FSW CARD END. 06473	40.0
	GREENER SOLUTIONS LTD	CEMETERIES	HEALTH AND SAFETY EQUIPMENT AND PPE	325.3
	GREENER SOLUTIONS LTD	CEMETERIES	HEALTH AND SAFETY EQUIPMENT AND PPE	468.00

	uncil Government Pro	ocurement Card Spend Reporting	Cycle October 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
26/10/2018 PAYPA	AL LIVINGWAGE	ECONOMIC DEVELOP MGT SUMMARY		106.50
00/40/0040		ECONOMIC DEVELOP MOT CHIMMAD	MEETING REFRESHMENTS 7TH SEPTEMBER 2018 - SHAPES	00.0
	SMITHS COLLEGE	ECONOMIC DEVELOP MGT SUMMARY		93.60
26/10/2018 OYSTE	ER AUTO-TOP UP	LEARNING DISABILITIES ADULT SERVICES BUSINESS	OYSTER AUTO TOP UP	40.00
26/10/2018 OYSTE	ED ALITO TOD LID	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
20/10/2016 01316	ER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTSTER CARD AUTOWATIC TOP OF.	20.00
26/10/2018 OYSTE	ER ALITO-TOP LIP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
20/10/2010 01311	LICAGIO-TOI OI	ADULT SERVICES BUSINESS	OTOTER CARD ACTOMATIC TOT OT.	20.00
26/10/2018 OYSTE	FR ALITO-TOP LIP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
20/10/2010 01011	21(7(01010101	ADULT SERVICES BUSINESS	OTOTEK ONKE NOTOWINTIO TOT OT.	20.00
26/10/2018 OYSTE	ER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20, 10, 2010		ADULT SERVICES BUSINESS		10.00
26/10/2018 OYSTE	ER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
26/10/2018 OYSTE		DIGITAL TRANSFORMATION	OYSTER CARD WITH CREDIT FOR STAFF TRAVEL	35.00
26/10/2018 OYSTE	ER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
26/10/2018 OYSTE	ER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
		EDUCATION BUSINESS		
26/10/2018 OYSTE	ER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
		ADULT SERVICES BUSINESS		
26/10/2018 OYSTE	ER ONLINE	SUPPORT	OYSTER TOP UP TO ENABLE AUTO TOP UP	10.00
		LIFESTYLES CHALLENGING NEEDS		
26/10/2018 TERRY	YS	SERVICE	PPE - MULBERRY	112.70
		FAMILY SUPPORT & INTERVENTION		
26/10/2018 OYSTE		SUPP SERV	R.L. FSW SW CARD END 87806	40.00
26/10/2018 PIRTE		CEMETERIES	REPLACEMENT HOSES AND INJECTORS FOR DUMPER VEHICLE	279.02
26/10/2018 GREEI	NER SOLUTIONS LTD	CEMETERIES	REPLACEMENT PPE AND CLOTHING	254.40
			RTN FRM LONDON TO GILLINGHAM FOR MS (SW-LAC/LCS) ON	
26/10/2018 GWR (	CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	31.10.18 (83.53%)	20.80
26/10/2018 GWR (	CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR BR (SW-LAC/LCS) ON 1.11.18	47.70
			RTN FRM LONDON TO SHOEBURYNESS FOR AB (SW-LAC/LCS) ON	
26/10/2018 GWR (	CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		18.40
			RTN FRM LONDON TO WESTGATE ON SEA FOR ZN (SW-LAC/LCS)	
	CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		37.20
26/10/2018 GWR (	CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WIVENHOE FOR CONTACT ON 27.10.18	46.20
00/40/0040	CODD WEDDTOE CO.	LEAVING CARE OURRORT CERVICES	RTN FRM RAMSGATE TO WESTGATE ON SEA FOR MS (SW-	
	CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 30.10.18 (16.47%)	4.10
26/10/2018 AO RE		LEAVING CARE LAC OTHER CARE	SUHG FOR TB - WASHING MACHINE	224.00
26/10/2018  GETA\	WAY CARS (YORK) LT	LEAVING CARE LAC OTHER CARE	TAXI FOR FAMILY CONTATC IN YORK 26.10-27.10.18	225.00

Payment	Supplier	Service	Description	£ Spend (including
<b>date</b>	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	<b>VAT)</b> -18.5
2/03/2010	OKOTIWIT AGGI OKT OTTICE	LEAVING CARE EAG OTTER CARE	TRAIN TRAVEL FOR AWLD SOCIAL WORKER TO VISIT SERVICE	-10.0
06/10/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	USER.	11.8
	THE BRITISH ASSOCIATIO	YOUTH OFFENDING SERVICE	TRAINING	40.0
	THE BRITISH ASSOCIATIO	YOUTH OFFENDING SERVICE	TRANING	40.0
10/10/2010	THE BRITISH ASSOCIATIO	FAMILY SUPPORT & INTERVENTION	TRANING	40.0
06/10/2019	OYSTER AUTO-TOP UP	SUPP SERV	V.OM CARD END 57642 PENDRAGON	40.0
26/10/2018		CEL: MARKETING	WEBSITE BANNER ON SE23.COM	330.0
	GREENER SOLUTIONS LTD	CEMETERIES	WEBSITE BANNER ON SE23.COM WINTER JACKETS - EMBROIDERED - LEWISHAM LOGO	312.0
	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T. QA IRO CARD ENDING 10536	40.0
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.0
27/10/2010	OTSTER AUTO-TOP OF	ADULT SERVICES BUSINESS	OTSTER ACTO FOR OF	20.0
07/10/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.0
27/10/2016	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTER AUTO TOP UP	20.0
07/10/2010	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.0
27/10/2016	OTSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OTSTER AUTO TOP UP	20.0
27/40/2040	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.0
27/10/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS	OYSTER CARD AUTOMATIC TOP UP.	20.0
07/40/0040	OVOTED ALITO TOD LID		OVETED CARD AUTOMATIC TOD UP	00.0
27/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.0
27/40/0040	OVOTED ALITO TOD LID	AIMING HIGH FOR DISABLED	OVOTED TOD UD	00.0
	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
27/10/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.0
27/40/0040	OVOTED ALITO TOD LID	OLIDDODT, O DEVEL ODMENT TEAMA	OVOTED TOD UD	40.0
27/10/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.0
27/40/0040	OVOTED ALITO TOD LID	LEAVING GARE OURRORT GERVIGES	OVOTED TOD UD	40.0
	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES		40.0
27/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.0
27/40/0040	OVOTED ALITO TOD UD	FAMILY SUPPORT & INTERVENTION	T T MEDIDIANI TM FOW OVOTED CARD ENDING FORCE	40.0
27/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	T.T. MERIDIAN TM FSW OYSTER CARD ENDING 50593	40.0
		EANULY OUR DOOR A INTERVENTION	A.B.SWFSW STAFF TRAVEL -	
20/40/0040	OVOTED ALITO TOD LID	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0561	40.0
	OYSTER AUTO-TOP UP	SUPP SERV	73631806 AREA 4 MAYOW	40.0
28/10/2018	MSFT E07006WKNA	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.0
			E.M.SWFSW STAFF TRAVEL -	
20/10/2010	0.40750 44470 700440	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0702	40.0
28/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	28904357 AREA 1 GOLDSMITHS	40.0
		CRIME ENFORCEMENT AND		
	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD TOP UP	20.0
28/10/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY ICT SUBSCRIPTION / LICENCE	29.0
		ADULT SERVICES BUSINESS		
28/10/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.0
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.0
28/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.0

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
00/40/0040	OVETER ALITO TOR UR	AIMING HIGH FOR DISABLED	OVOTED TOD LID	00.00
	OYSTER AUTO-TOP UP	CHILDREN  ADODTION TEAM 4	OYSTER TOP UP	20.00
28/10/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
28/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
		RECRUITMENT & ASSESSMENT		
	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP	40.00
28/10/2018	SCREWFIX DIRECT	CEMETERIES	PPE AND MATERIALS	215.64
			S.L.SW FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0566	
28/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	14167331 AREA 1 GOLDSMITHS	40.00
			2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS	
29/10/2018	PAYPAL BARGINSALES	LT: MAIN THEATRE PROGRAMME	(222691454863)	3.99
			2017 REMEMBRANCE RED POPPY FLOWER BROOCH LAPEL PINS	
	PAYPAL BARGINSALES	LT: MAIN THEATRE PROGRAMME	(222691454863)	3.99
	PAYPAL AVIGUK	EP EDUC PSYCHOLOGISTS	AVIG UK-EVENT 12.01.2019- INVOICE:02396 . DEP NO: 2877	50.00
29/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
			COMPACT MINI-KEYBOARD AS REQUESTED BY HR FOR HEALTH	
	WWW.POSTURITE.CO.UK	MAYOR & CABINET OFFICE	AND SAFETY REASONS	29.94
29/10/2018		REABLEMENT TEAM	ENABLEMENT EQUIPMENT	56.35
29/10/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	107.93
00/40/0040	0.4.14.10.74.10.40.00.00		FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S COMMUNITY	
29/10/2018	SAINSBURYS 0693	MEMBERS' ALLOWANCES	EVENT HELD IN THE BOROUGH FOR LOCAL PEOPLE	131.45
			FOR THE PURCHASE OF TABLE STANDS TO BE USED ON CIVIC	
29/10/2018	CARTERS EQUIPMENT LTD	MEMBERS' ALLOWANCES	OCCASIONS HOSTED BY THE MAYOR AND CHAIR OF COUNCIL	100.80
00/40/0040	AAAZALAMKTD LUKAATZDOODE (	HEAD OF ASSET STRATEGY AND	FIDOT AID ITEMO	22.2
29/10/2018	AMZN MKTP UK MT7P88B54	DEVELOPMENT	FIRST AID ITEMS	26.94
00/40/0040	AAAZALAMKTD LUKAATOOLODO (	HEAD OF ASSET STRATEGY AND	FIDOT AID ITEMO	07.00
	AMZN MKTP UK MT83I3B84	DEVELOPMENT	FIRST AID ITEMS	27.89
	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	15.86
	ICELAND TOPANG CURE DOANE	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	164.75
	TODAYS SUPERSAVE	ENVIRONMENT ADMINISTRATION	OYSTER TOP UPS (MARKETS)	80.00
29/10/2018	EB SEMINAR PROCUREMEN	CONTRACTS & EDUCATION	PROCUREMENT UPDATE TRAINING STEPHANIE FLECK	27.54
20/40/2049	OVETER ONLINE	ADULT SERVICES BUSINESS SUPPORT	DUDCHASE OF A NEW OVETED CARD	10.00
	OYSTER ONLINE TESCO STORE 2253	YOUNG MAYOR	PURCHASE OF A NEW OYSTER CARD REFRESHMENTS FOR YOUNG ADVISORS	10.00
29/10/2016	1ESCO STORE 2253	TOUNG MATOR	RTN FRM LONDON TO HURST GREEN FOR CR (SW-ADOPTION) ON	7.96
20/40/2049	CWD CODD WEDDISECOM	A DODTION TE AM 4	,	11.00
Z3/ 1U/ZU 18	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	14.11.18 (12.63%) RTN FRM LONDON TO PETERBOROUGH FOR CR (SW-ADOPTION)	11.20
20/10/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ON 30.11.18 (87.37%)	77.50
Z3/ 1U/ZU 18	GVVN CONF WEDDISECOM	ADOFTION TEAM I	OIN 30.11.10 (01.31 /0)	11.50
29/10/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (17.59%)	18.12
_5/ 15/2010		ABOLD. OIT OITEO AT OROVET ARRE	C. L. CALLINIO CIVILVILLE I AUX OA E (17.0070)	10.12
20/40/2049	BFS GROUP	ADUED: OFF SITES AT CROVE DARK	SPLIT - CATERING GRANVILLE PARK CAFE (82.41%)	84.92

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
	AMAZON.CO.UK MT4NM4B64	CEL PREMISES STAFF	STATIONERY FOR BROCKLEY RISE CENTRE	8.88
29/10/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	656.00
			SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND	
29/10/2018	APL /DATACARS	FS&I OTHER CARE	SLAM. LCS	13.40
			SW E.G. ALBANY TM. TAXI FOR APPOINTMENTS INC MELIOT AND	
29/10/2018	APL /DATACARS	FS&I OTHER CARE	SLAM. LCS	12.00
		DISABLED CHILDRENS SERVICE	SW TRAVEL RE LCS	
29/10/2018	GWR CORP WEBBTSECOM	TEAM 2	STREATHAM COMMON TO CLACTON ON SEA	43.70
			2 RTN FRM LONDON TO SEVENOAKS INCLUD. BUS PLUS FOR SM	
30/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		24.40
			2 X RADIO CONTROLLED WALL CLOCKS FOR GRANVILLE PARK	
30/10/2018	AMZN MKTP UK MT8LY2QE4	CEL PREMISES STAFF	CENTRE	23.98
			527250. LAC F/AG. BOOKING CONFIRMATION #24016868 TAXIS TO	
30/10/2018	APL/DATACARS	FS&I OTHER CARE	APPOINTMENTS INC MELIOT AND SLAM. SW E.G.	7.90
30/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR HE'S MOTHER (EXPRESS SERVICE)	23.40
		FUNERALS AND PROTECTION OF		
30/10/2018	LONDON BOROUGH/GRE	PROPERTY	DEATH CERTIFICATE	4.00
30/10/2018	PAYPAL PRINTED.COM	BAKERLOO LINE EXTENSION	FIREWORKS/BAKERLOO LINE FLYERS	54.47
		HEAD OF ASSET STRATEGY AND		
30/10/2018	AMZN MKTP UK MT6299864	DEVELOPMENT	FIRST AID ITEMS	28.22
		HEAD OF ASSET STRATEGY AND		
30/10/2018	SHOE ZONE LTD	DEVELOPMENT	FOOTWEAR FOR HIGHWAY INSPECTOR STAFF	19.99
			FOR THE PURCHASE OF FLOWER DISPLAYS FOR ATTENDING	
30/10/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	GUESTS AT AN EVENT HOSTED BY THE MAYOR	270.00
30/10/2018	BRITANNIA	PLANNING CONSERVATION	HOTEL STAY- TREE CONFERENCE	36.50
30/10/2018	WWW.THELAWSOCIETY.ORG	PRACTICE SUPPORT OFFICE	LAW SOCIETY PRACTISING CERTIFICATE RENEWALS X 18	6,394.00
30/10/2018	AUTO TOP-UP ARREARS	CEL: STAFF DEVELOPMENT	AUTO TOP-UP ARREARS	20.00
		LIFESTYLES CHALLENGING NEEDS		
30/10/2018	MILK&MORE	SERVICE	MILK - LADYWELL	-16.40
30/10/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
			PORTABLE FAN HEATERS X4 PURCHASED FOR THE FRONT OF	
30/10/2018	ARGOS LTD	BETTER OFFICE SPACE	HOUSE RECEPTION DESK AREA - LAURENCE HOUSE	60.06
30/10/2018	OYSTER ONLINE	HOUSING OPTIONS G FUND	REFUND FOR STAFF TRAVEL	-10.00
	OYSTER ONLINE	PRIVATE SECTOR LEASING	REFUND FOR STAFF TRAVEL	-10.00
			RTN FRM LONDON TO CHATHAM AND BUS PLUS, FOR SM(SW-	
30/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	19.50
	GWR CORP WEBBTSECOM	FS&I OTHER CARE	RTN FRM LONDON TO MAIDSTONE STONE FOR CONTACT ON	31.00
21 21 20			IRO / LCS BOOKING REF: F5HFWR7T	21100
30/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	13.11.18 LONDON ST PANCRAS - HERNE BAY RETURN	30.80
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YA -TV	269.00
30/10/2018		SCHEFF GOVERNORS SUPPORT	TEA AND COFFEE FOR GOVERNOR'S SERVICES MEETING	7.50
20, . 0, 20 10		23 23	The state of the s	7.00
30/10/2018	IZ CATFORD CORNUCOPIA	CATFORD TOWN CENTRE - PHASE 1	TEAM CATFORD PAYMENTS - OCTOBER 2018	5,000.00
				-,0.0

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
			TRAIN COSTS FOR HEAD OF ASC ATTENDING NCAS ADASS 2018	
30/10/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	CONF	89.20
			TRAIN COSTS FROM EUSTON-MANCHESTER FOR EXEC DIR	
	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	ATTENDING NCAS ADASS CONF 2018	68.50
	VIRGIN TRAINS	C.TAX ADMIN	TRAIN FARES (DEBTORS)	71.80
30/10/2018	WWW.CHARTEREDFORESTERS	PLANNING CONSERVATION	TREE CONFERENCE	37.50
		FLEET & VEHICLE		
30/10/2018	ERNEST DOE & SONS	MAINT:WORKSHOPS	VEHICLE PARTS	1,096.80
31/10/2018	AMZN MKTP UK MT4GY86C4	CEL PREMISES STAFF	2 X RADIATOR KEYS FOR BROCKLEY RISE CENTRE	3.98
			IRO / LCS 01.11.18 - BROMLEY SOUTH - MAIDSTONE EAST	
31/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RETURN	13.00
		REFERRAL AND ASSESSMENT TEAM		
31/10/2018	OYSTER AUTO-TOP UP	4	AUTO TOP UP OYSTER CARD	40.00
31/10/2018	BROMLEY COUNCIL -INT	FS&I OTHER CARE	BIRTH CERTIFICATE LAC SW F.C. GOLDSMITHS TM X 4 COPIES	41.00
			BIRTH CERTIFICATE LAC SW F.C. GOLDSMITHS TM X 4 COPIES	
31/10/2018	BROMLEY COUNCIL -INT	FS&I OTHER CARE	FOR SIBLINGS	41.00
31/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
31/10/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
			COST OF THE HOSPITALITY PROVIDED AT A DINNER TO GUESTS	
31/10/2018	MADHUWAN	MEMBERS' ALLOWANCES	ATTENDING A COMMUNITY EVENT HOSTED BY THE MAYOR	714.50
31/10/2018	WWW.COURIEREXPERT.CO.U	FSI - RIVERVIEW TEAM (AREA 4)	COURIER PACK FOR DISCIPLINARY HEARING. O.C. RIVERVIEW TM	79.20
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
31/10/2018		REABLEMENT TEAM	ENABLEMENT EQUIPMENT	47.98
		REFERRAL AND ASSESSMENT TEAM		
31/10/2018	GWR CORP WEBBTSECOM	4 - SECTIO	FAMILY TRAVEL RE LCS	211.35
	PAYPAL JASMINEPORS	LT: MAIN THEATRE PROGRAMME	FESTIVAL OF REMEMBRANCE	-149.00
.,,		HEAD OF ASSET STRATEGY AND		
31/10/2018	AMZN MKTP UK MT4AY76B4	DEVELOPMENT	FIRST AID ITEMS	10.05
3171072010	AWIZIA WILCH GICKIT IX TYOU	FSI - RIVERVIEW TEAM (AREA 4) -	GENERAL REGISTER OFFICE ORDER. WORLDPAY'S TRANSACTION	
31/10/2018	GRO HM PASSPORT OFFICE	SECTION	740 X4 BIRTH CERTS. 31 OCT 2018 LCS SW S.B. RIVERVIEW TM	93.60
	AMZN MKTP UK MT6PD9684	PSSA ADMISSIONS & APPEALS	HEAD SETS FOR ADMISSIONS TEAM.	183.24
	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET CHARGES FROM VODAFONE	61.20
	AMZN MKTP UK MT9CJ86E4	LEAVING CARE TEAM 3	KEYBOARD FOR STAFF MEMBER	26.44
31/10/2010	7 WILLY WILLIAM STORES	FAMILY SUPPORT & INTERVENTION	NETBONIO FOR OTHER MEMBER	20.4
31/10/2018	OYSTER AUTO-TOP UP	SUPP SERV	L.G.SWFSW STAFF TRAVEL - AREA 1 ALBANY	40.00
31/10/2010	OTOTEK AUTO-TOT UT	SOLL SELV	INVISION SINGLE MONITOR ARMS MX150 (X 250) LAURENCE	40.00
21/10/2019	INVISIONTEC	BETTER OFFICE SPACE	HOUSE REFURB	599.80
31/10/2010	INVISIONTEC	BETTER OFFICE SPACE	INVISION SINGLE MONITOR ARMS MX150 (X 5) LAURENCE HOUSE	399.00
24/40/2049	INIVISIONITEC	DETTED OFFICE SDACE	REFURB	1 40 0
	INVISIONTEC TRAINLINE	BETTER OFFICE SPACE	OXBRIDGE TRAIN TRAVEL COSTS	149.95
		PRACTICAL LEARNING	OYSTER AUTO TOP UP	92.86
01/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OTSTER AUTO TOP UP	40.00
4/40/0040		ADULT SERVICES BUSINESS		
04/40/0040	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.5
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	40.0
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	40.0
	OYSTER AUTO-TOP UP	LEARNING DISABILITIES  LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	40.0
51/10/2016	OTSTER AUTO-TOP OF	HEAD OF ASSET STRATEGY AND	OTSTER CARD AUTOMATIC FOR UP.	40.0
24/40/2040	ALITO TOD LID ADDEADS	DEVELOPMENT	OVETED CARD TOD LID	20.0
51/10/2016	AUTO TOP-UP ARREARS		OYSTER CARD TOP UP	20.0
04/40/0040	OVOTED ALITO TOD LID	AIMING HIGH FOR DISABLED CHILDREN	OVOTED TOD UD	00.0
31/10/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.0
31/10/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.0
	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES		40.0
31/10/2018	AUTO TOP-UP ARREARS	ADOPTION TEAM 1	OYSTER TOP UP	40.0
		ADULT SERVICES BUSINESS		
31/10/2018	GWR CORP WEBBTSECOM	SUPPORT	RAIL TRAVEL FOR SQA SOCIAL WORKER	46.5
		ADULT SERVICES BUSINESS		
31/10/2018	GWR CORP WEBBTSECOM	SUPPORT	RAIL TRAVEL FOR SQA SOCIAL WORKER	33.4
		ADULT SERVICES BUSINESS		
31/10/2018	GWR CORP WEBBTSECOM	SUPPORT	REF:7FJN3XTB - 1 ADULT LONDON VICTORIA - ANGMERING	33.5
31/10/2018	CARRIER BAG SHOP	POLICY & PARTNERSHIP	REUSABLE HESSIAN BAGS (MARKETS/RECYCLING)	65.7
31/10/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS 06.11.18 / LONDON PADDINGTON - BRIDGEND RETURN	85.2
		RECRUITMENT & ASSESSMENT	RTN FRM LONDON TO CARDIFF CENTRAL FOR AH (SW-	
31/10/2018	GWR CORP WEBBTSECOM	TEAM	FOSTERING) ON 5 AND 6.11.18	124.4
31/10/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.0
31/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL	40.0
31/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL	40.00
		REFERRAL AND ASSESSMENT TEAM		
31/10/2018	GWR CORP WEBBTSECOM	5	FOREST HILL TO SLOUGH	22.1
		RESOURCES AND REGENERATION -		
31/10/2018	IZ CATFORD CORNUCOPIA	CAPITAL	TEAM CATFORD PAYMENTS - OCTOBER 2018	724.9
	PAYPAL JASMINEPORS	LT: MAIN THEATRE PROGRAMME	THIS WAS REFUNDED	149.0
	WESTMINSTER INSIGHT	PUBLIC SERV MANAGEMENT	TRAINING	189.0
31, 10,2010	TV Z G T MIN TO T Z T C II T G I G T T	I OBEIO CENTI III II	6 IPAD LEADS WHICH WERE CHEAPER THAN THE ONES VIA	10010
01/11/2018	AMZN MKTP UK MT2QN1DD4	MAYOR & CABINET OFFICE	ORACLE CLOUD	38.9
31/11/2010	/WEITWICH OR WITEGITED	WINTER & ONDINE! OF FIGE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL-	00.0
			E01.E41124.631220.0000.000000.000000.000000AUTO0619	
01/11/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	86132463 - £40 ENABLEDQUALITY ASSURANCE	40.0
11/1/2010	OTOTER AUTO-TOP OF	RECRUITMENT & ASSESSMENT	00102700 1240 LINADLED QUALIT I AGGUNANCE	40.0
71/11/2010	TRAVELODGE	TEAM	B&B FOR AH IN CARDIFF - 5.11-6.11.18	EE E
	COSTA COFFEE - CATFOR	PRACTICAL LEARNING	COFFEE FOR STAKEHOLDER MEETING	55.50 5.0
11/1/2018	COSTA COFFEE - CATFOR		COFFEE FOR STAKEHOLDER WEETING	5.0
		FUNERALS AND PROTECTION OF		

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.  E.H.TMFSW STAFF TRAVEL -	-18.50
		FAMILY CUIDDODT & INTEDVENTION		
04/44/0040	OVETED ALITO TOD LID	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0567	40.00
01/11/2018	OYSTER AUTO-TOP UP	SUPP SERV	48523491 AREA 1 GOLDSMITHS	40.00
04/44/0040	OVETED ALITO TOD LID	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OVETER CARR ALITO TOR LIR	00.00
01/11/2018	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP UP	20.00
04/44/0040	DOC 040F0	FLEET & VEHICLE	CAC FOR WELDING WICHOR	007.00
01/11/2018	BOC GASES	MAINT:WORKSHOPS	GAS FOR WELDING W/SHOP	207.30
		EAMILY CUIDDODT & INTERVENTION	J.I.SWFSW STAFF TRAVEL -	
04/44/0040	0.40750 41170 700 110	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0609	40.00
01/11/2018	OYSTER AUTO-TOP UP	SUPP SERV	49765417 AREA 1 ALBANY	40.00
			JOURNEY 1: 31.00 JOURNEY 2: 31.00 JOURNEY 3: £31.00 JOURNEY	
			4: £31.00 BROMLEY SOUTH TO MAIDSTONE STATIONS LAC SW F.C.	
01/11/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GOLDSMITHS TM	124.00
			M.R.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0705	
01/11/2018	OYSTER AUTO-TOP UP	SUPP SERV	56048287 - ISSUED 03.10.18AREA 1 GOLDSMITHS	40.00
			ONGOING PAYMENT FOR HOSTING THE SHAPES LEWISHAM	
01/11/2018	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	/ WEBSITE	4.03
		ADULT SERVICES BUSINESS		
01/11/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP-UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTOMATIC TOP UP.	20.00
		ADULT SERVICES BUSINESS		
01/11/2018	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
		HEAD OF ASSET STRATEGY AND		
01/11/2018	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		AIMING HIGH FOR DISABLED		
01/11/2018	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
01/11/2018	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/11/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
		RECRUITMENT & ASSESSMENT		
01/11/2018	OYSTER AUTO-TOP UP	TEAM	OYSTER TOP UP	40.00
			R.H.QUALITY ASSURANCE STAFF TRAVEL-	
			E01.E41124.631220.0000.000000.000000.000000AUTO0606	
01/11/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	51525660 £40 ENABLED QUALITY ASSURANCE	40.00
			R.T.SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO 0619	
01/11/2018	OYSTER AUTO-TOP UP	SUPP SERV	84340210 AREA 1 ALBANY	40.00
5.,11,2010	0.0.2	ADULT SERVICES BUSINESS	REF.49C2X3R7 - 1 ADULT LONDON PADDINGTON TO READING	13.00
01/11/2018	WWW.GWR.COM	SUPPORT	RE-CHARGEABLE TO CHC	44.60

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	FULL REFUND OF COST OF UNAVAILABLE BIRTH CERTIFICATE.	-18.50
		ADULT SERVICES BUSINESS	REF: RHX6CRF6 - 1 ADULT CROFTON PARK TO BROADSTAIRS -	
01/11/2018	GWR CORP WEBBTSECOM	SUPPORT	SQA	48.30
		RESOURCES AND REGENERATION -		
01/11/2018	SCREWFIX DIRECT LT	CAPITAL	SEALANT FOR 4TH FLOOR WINDOW AND VAN STOCK	19.96
01/11/2018	OYSTER ONLINE	PRIVATE SECTOR LEASING	STAFF TRAVEL	10.00
01/11/2018	OYSTER ONLINE	HOUSING OPTIONS G FUND	STAFF TRAVEL	10.00
		FLEET & VEHICLE		
01/11/2018	WEBSTER SERVICES	MAINT:WORKSHOPS	TACHO CALIBRATION	216.00
01/11/2018	UBER QXZJF HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI FOR CLIENT	6.12
01/11/2018	GREENWICH THEATRE LTD	CEL: SKILLS FOR LIFE - LITERACY	THEATRE TICKETS	80.00
			V.OM SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO0557	
01/11/2018	OYSTER AUTO-TOP UP	SUPP SERV	09057642 AREA 3 PENDRAGON	40.00
02/11/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APPLE- STT - IPAD, WARRANTY & APPLE PENCIL. DEP NO;3248	837.00
02/11/2018	AMZN MKTP UK MT4PN6SP4	LT: MAIN THEATRE PROGRAMME	DECORATIONS FOR FESTIVAL OF REMEMBRANCE	5.30
02/11/2018	AMZN MKTP UK MT5VA3SN4	LT: MAIN THEATRE PROGRAMME	DECORATIONS FOR FESTIVAL OF REMEMBRANCE	15.96