

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
31/08/2018	TV LICENSING	CRIME ENFORCEMENT AND REGULATION SERVICE	HOLBEACH RECEPTION TV LICENSE	150.50
03/09/2018	TRAVELODGE	FSI - PENDRAGON TEAM (AREA 3) - SECTION	B&B FOR YP (FSW) FOR ONE NIGHT 3.9-4.9.18	74.00
03/09/2018	AMZN MKTP UK	CLEAN STREETS	CAMERA CHARGING LEAD (ENFORCEMENT)	3.99
03/09/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
03/09/2018	TODAYS SUPERSAVE	MARKETS SUPPORT SERVICES	OYSTER TOP UP	80.00
03/09/2018	TODAYS SUPERSAVE	MARKETS SUPPORT SERVICES	OYSTER TOP UP	40.00
03/09/2018	AMZN MKTP UK	C.TAX ADMIN	PORTABLE CHARGERS FOR THE ENFORCEMENT AGENTS	223.93
03/09/2018	POUNDSTRETCHER CATFORD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF DESK CLEANSING WIPES - NO VAT RECEIPT	6.00
03/09/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY SUPPLY OF NOTE BOOKS FOR NEW STARTERS - NO VAT RECEIPT	7.50
03/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.37
03/09/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 7.9.18	39.80
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRISTOL PARKWAY FOR CM (SW-LAC/LCS) ON 14.9.18 (43.89%)	79.80
03/09/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA FOR LG (SW-ADOPTION) ON 5.9.18	54.20
03/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FRM LONDON TO HAVANT FOR ZF (SW-FOSTERING) ON 7.9.18	37.00
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE FOR SL (PA-LAC/LCS) ON 7.9.18	43.20
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES FOR CM (SW-LAC/LCS) ON 6.9.18	32.60
03/09/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 28.9.18 (56.11%)	102.00
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 4.9.18	21.50
03/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO YORK FOR NP (SW-LAC/LCS) ON 6.9.18	139.20
03/09/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRAIN TRANSPORT FOR TAKING PART IN CONFERENCE IN PLYMOUTH	58.50
03/09/2018	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAIN TRAVEL TO/FROM LEEDS FOR EXEC DIR FOR COMM SERVS TO ATTEND ADASS MEETING	99.00
04/09/2018	AMAZON PRIME	YOUNG MAYOR	AMAZON PRIME WHICH HAS NOW BEEN CANCELLED	7.99
04/09/2018	AMZN MKTP UK	CEL: LEARNER SERVICES	CABLES	7.98
04/09/2018	HAYES BEAUTY SPOT	CEL: STAFF DEVELOPMENT	CATERING FOR AWAY DAY - ALL	300.00
04/09/2018	AMAZON.CO.UK	CLEAN STREETS	DIGITAL CAMERA FOR CLEAN STREETS TEAM	77.23
04/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	963.15
04/09/2018	TRAINLINE	QUALITY ASSURANCE	ATTENDING NAAS LEARNING DAY BOOKING REF: 2403987128 / B6KF5F77 KINGS CROSS TO SHEFFIELD RETURN ON 12.09.18	213.50

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
04/09/2018	AMZN MKTP UK	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	LAPTOP	289.98
04/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	MASKING TAPE FOR GROVE PARK CENTRE PREMISES	26.98
04/09/2018	AMAZON.CO.UK	CEL PREMISES STAFF	PAINT BRUSHES - GROVE PARK PREMISES	6.15
04/09/2018	CONSULAT GENERAL D	LEAVING CARE LAC OTHER CARE	PERMIT APPLICATION	46.85
04/09/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF:HRHJ8873 - 1 ADULT RETURN CLAPHAM JUNCTION TO HEMEL HEMPSTEAD RETURNING TO EUSTON	29.00
04/09/2018	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	REFRESHMENTS FOR AGENT FORUM - NO VAT RECEIPT	3.78
04/09/2018	WWW.A1COFFEE.NET	LADYWELL DEMENTIA SERVICES	REFRESHMENTS- LADYWELL	95.81
04/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF DELIVERY CHARGE	-3.95
04/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR TB (SW-LAC/LCS) ON 3.9.18	29.20
04/09/2018	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	SENSORY TEACHERS TEAM EQUIPMENT ( VARIOUS) DEP NO:2754	342.98
04/09/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	STAFF TRAIN TRAVEL FOR SOCIAL WORKER VISIT	45.20
04/09/2018	AMZN MKTP UK	YOUNG MAYOR	STATIONARY FOR CANDIDATE TRAINING	6.06
04/09/2018	AMZN MKTP UK	YOUNG MAYOR	STATIONARY FOR CANDIDATE TRAINING	36.99
04/09/2018	AMAZON.CO.UK	CEL: LEARNER SERVICES	SUCK UK BUBBLE STICKY NOTES	8.00
04/09/2018	AMZN MKTP UK	BUILDING CONTROL	MISC ORDER FOR BUILDING CONTROL	21.96
05/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARDS.	20.00
05/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND EQUIPMENT	94.42
05/09/2018	EB EFFECTIVE AREA BAS	PRACTICAL LEARNING	CONFERENCE COSTS.	168.86
05/09/2018	PETER & JOAN	LADYWELL DEMENTIA SERVICES	CUPS-LADYWELL	39.05
05/09/2018	AMZN MKTP UK	ADULT SERVICES BUSINESS SUPPORT	DESK FAN FOR BUSINESS SUPPORT STAFF	16.99
05/09/2018	WICKES 083	AREA 1 CHILDREN CENTRE (HONOR OAK)	DUCK TAPE & ADHESIVE	17.97
05/09/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,930.90
05/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0602 89036142 AREA 1 GOLDSMITHS	40.00
05/09/2018	LEWISHAM COUNCIL	QUALITY ASSURANCE	FSWS X 5 BIRTH CERTIFICATES FOR LCS ORDERED ON 05.09.18	20.00
05/09/2018	PAYPAL MIDMEDS LTD	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	52.79
05/09/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	5.99
05/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OSIER CARD TOP UP	20.00
05/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
05/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
05/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
05/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/09/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
05/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
05/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
05/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
05/09/2018	POST OFFICE COUNTER	DISABLED CHILDRENS SERVICE TEAM 2	PASSPORT FOR LCS	68.25
05/09/2018	O2 UK PAYMENT	LEWISHAM LINKLINE	PAYMENT FOR MOBILE EMERGENCY ERICSSON LINE DOWN UNITS.	193.25
05/09/2018	NEWSQUEST MEDIA	C.TAX ADMIN	PAYMENT TO PAPERS FOR ADVERTISING COUNCIL TAX CHARGE.	283.39
05/09/2018	PRIMARK	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE - CNS	24.00
05/09/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	207.75
05/09/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	REFRESHMENTS- LADYWELL	148.99
05/09/2018	AMZ SDSDECOR	CEL PREMISES STAFF	REFUND FOR PAINT DELIVERED AND CHARGED IN ERROR TO GROVE PARK CENTRE	-98.10
05/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 7.9.18	19.80
05/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR AE (PA-LAC/LCS) ON 6.9.18	19.30
05/09/2018	TRAINLINE	QUALITY ASSURANCE	IRO LONDON EUSTON TO LEIGHTON BUZZARD RETURN ON 10.09.18 REF: 2404134063 / C5HH78KB	32.45
05/09/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
05/09/2018	AMZN MKTP UK	YOUNG MAYOR	STATIONARY FOR CANDIDATE TRAINING	7.99
05/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - FRIDGE FREEZER	274.94
05/09/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
05/09/2018	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN THROUGH NORMAL SUPPLIERS	14.06
05/09/2018	TRAINLINE	QUALITY ASSURANCE	SIGNS OF SAFETY CONSULTANT TO DELIVER TRAINING SESSION. REF: 2404132177 / HTN2977C SHOREHAM BY SES - CATFORD RETURN ON 28.09.18	34.15
06/09/2018	CROSS COUNTRY TRAINS	PORTAGE SERVICE	1 TRAIN TICKET 15/09/18 - PORTAGE TEAM TRAIN TICKETVIRGIN TRAINS	40.00
06/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	2 YEAR ACCIDENTAL DAMAGE & BREAKDOWN COVER FOR APPLE MQDA2B/A IPAD PRO 12.9"- SPACE GREY - DEP NO: 2754	113.75
06/09/2018	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - TEXTROVERT JF STOCK	16.90
06/09/2018	WICKES 083	CRIME ENFORCEMENT AND REGULATION SERVICE	BARREL LOCK FOR CER EVIDENCE ROOM.	20.29

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
06/09/2018	AMZN MKTP UK AMAZON.CO	ADULT SERVICES BUSINESS SUPPORT	CABLE FOR HEADSET ORDERED FOR NEIGHBOURHOOD DUTY DESK	6.99
06/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	CHC STAFF MEMBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT.	47.70
06/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	CHC STAFF MEMBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT.	46.30
06/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	CHC STAFF TRAIN TRAVEL FOR SOCIAL WORK VISIT.	47.70
06/09/2018	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	CREDIT CHECK REPORT FOR UK BUSINESS (09498238) LAMMAS GREEN NURSERIES LIMITED	22.79
06/09/2018	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM	ENFORCEMENT OFFICER OYESTER CARD TOP-UP	20.00
06/09/2018	AMAZON.CO.UK	CWCN SEN GENERAL SUPPORT	EXTENSION LEAD WITH SURGE PROTECTOR - SEN TEAM ACCESS TO WORK REQUEST	17.51
06/09/2018	AMZN MKTP UK AMAZON.CO	ADULT SERVICES BUSINESS SUPPORT	HEADSET FOR NEIGHBOURHOOD DUTY DESK	72.58
06/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51407531AREA 1 ALBANY	40.00
06/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	JJSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 1 ALBANY	40.00
06/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	KODAK SL25 SMART LENS CAMERA - BLACK	162.69
06/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	KODAK SL25 SMART LENS CAMERA - BLACK - DEP NO:3248	162.69
06/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0704 23601914 - LEFT FSW 26.07.18 BUT STILL NEEDS CARD WHILST WORKING ON CASES...AREA 1 ALBANY	40.00
06/09/2018	AMZN MKTP UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	31.98
06/09/2018	TRAINLINE	ADOPTION TEAM 2	BROMLEY SOUTH TO MARGATE 06/09/2018T8XG84R2£31.65E01 E41172631220	31.65
06/09/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.80
06/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	20.00
06/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	20.00
06/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
06/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
06/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
06/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
06/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
06/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
06/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
06/09/2018	SAM 99P LTD-CATFORD	CEL: STAFF DEVELOPMENT	PAPER CUPS	2.97
06/09/2018	POUNDLAND LTD 1401	CEL: STAFF DEVELOPMENT	PAPER PLATES, NAPKINS	10.00
06/09/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	10.00
06/09/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE FOR MH	34.00
06/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340210 AREA 1 ALBANY	40.00
06/09/2018	TESCO STORE 2253	CEL: STAFF DEVELOPMENT	REFRESHMENTS FOR STAFF EVENT	10.60
06/09/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO BROADSTAIRS INCLUD BUS PLUS FOR AR (SW-FOSTER) ON 7.9.18	36.70
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO THREE BRIDGES FOR MS (SW-LAC/LCS) ON 12.9.18 (31.23%)	18.30
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR MS (SW-LAC/LCS) ON 12.9.18 (68.77%)	40.30
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR ZN (SW-LAC/LCS) ON 7.9.18 & 12.9.18	56.60
06/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM SWINDON TO CATFORD FOR CONTACT (SW-LAC/LCS) ON 15.9.18	51.20
06/09/2018	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
06/09/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	STAFF MEMBER -TRAIN TRAVEL FOR SOCIAL WORK VISIT (AWLD TEAM)	17.50
06/09/2018	TRAINLINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKETS (RWM)	33.78
07/09/2018	ARGOS LTD	MAYOR & CABINET OFFICE	12 COFFEE/TEA MAGS	12.00
07/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	AMAZON-APPLE MQDA2B/A IPAD PRO 12.9"- SPACE GREY- DEP NO: 2754	772.60
07/09/2018	AUTO TOP-UP ARREARS	CEL: SKILLS FOR LIFE - LITERACY	AUTO TOP-UP ARREARS	20.00
07/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
07/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
07/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
07/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
07/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	COURT PAYMENTS FOR SUNDRY DEBTORS	330.00
07/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
07/09/2018	TFL AUTOSETTLEMENT	CEL: MARKETING	TFL AUTOSETTLEMENT	20.00
07/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
07/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
07/09/2018	ARGOS RETAIL GROUP	SAFEGUARDING ADULT BOARD TEAM	HEADPHONES FOR MINUTES	29.99
07/09/2018	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	A ITEM COLLECTION 543825ITEM COLLECTION N/A530780F4N8M4£15.00E01 E41210 651620 7540 9999	15.00
07/09/2018	LEWISHAM COUNCIL INT	DISABILITIES LAC OTHER CARE	BIRTH CERTIFICATES X2608851BIRTH CERTIFCATES X 2N/A530560S5FOKO£21.50E01 E41155 651200 7536 802212 9999	21.50
07/09/2018	AUTO TOP-UP ARREARS	CEL: MANAGEMENT INFORMATION SYSTEMS	AUTO TOP-UP	20.00
07/09/2018	AMZN MKTP UK	CWCN SEN GENERAL SUPPORT	NAVITECH BLACK & RED APPLE IPAD CARRY RUCKSACK - SEN TEAM	15.48
07/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	ACCESS TO WORK REQUEST	20.00
07/09/2018	OYSTER AUTO-TOP UP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
07/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
07/09/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER CARD AUTO TOP UP	40.00
07/09/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF: KFKC69F28- 1 ADULT LONDON EUSTON TO BIRMINGHAM NEW STREET	82.00
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUDN OF UNUSED TICKET - CAMBRIDGE - 4.8.18	-62.70
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUDN OG UNUSED TICKET - CHATHAM - 30.7.18	-8.20
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED OF TICKET- NEW MILTON 17.7.18	-39.50
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - SHOEBURYNESS - 6.8.18	-8.40
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - SUTTON - 1.8.18	-1.70
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - WELLINGBOROUGH - 31.7.18	-58.50
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET 26.7.18	-129.20
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS - COLCHESTER 27.7.18	-25.50
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS - SWANSCOMBE - 23.7.18	-25.10
07/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	REFUNDED AS SW R.T. ALBANY TM DID NOT TRAVEL. RE: 613098. 22/08/2018 17:00:38 4NJXC7GH (13324082) LONDON TERMINALS - WINCHESTER DEP. 24 AUG 2018 WINCHESTER - LONDON TERMINALS DEP. 24 AUG 2018 £38.40 AFTERSALES PERFORMED	-38.40
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50

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07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.50
07/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 10.9.18 (19.19%)	30.30
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEIGHTON BUZZARD FOR CONTACT ON 10.9.18	29.10
07/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RTN FRM LONDON TO LEIGHTON BUZZARD FOR EC (SW-FSW) ON 10.9.18	29.10
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RETFORD FOR MS (PA-LAC/LCS) ON 10.9.18	80.10
07/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LOWESTOFT TO LONDON FOR CONTACT ON 18.9.18 (80.81%)	127.60



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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
07/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO5333 7996324AREA 3 LAUNCELOT	40.00
07/09/2018	AUTO TOP-UP ARREARS	CEL: BUSINESS RESOURCES	AUTO TOP-UP	20.00
07/09/2018	DIRECTLINE FLIGHTS	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SGL FLIGHT TO BARCELONA FOR JGV AND ANBG (FSW)	211.48
07/09/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK SUBSCRIPTION	30.00
07/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SOCIAL WORK TRAIN TRAVEL RE LCS NEW CROSS GATE TO BROCKENHURST	56.70
07/09/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	15.17
07/09/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUNG FOR DSW	27.99
07/09/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUNG FOR DSW	11.00
07/09/2018	UBER TRIP RPECX HELP.U	HOUSING OPTIONS G FUND	TAXI	33.56
07/09/2018	TRAINLINE	ENVIRONMENT ADMINISTRATION	TRAIN TICKETS (RWM)	206.00
08/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	055616166205 SW STAFF OYSTER TOP UP K.D.	40.00
08/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO6065 1892407AREA 1 ALBANY	40.00
08/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND EQUIPMENT	94.07
08/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
08/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.Q.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51525541AREA 1 MAYOW	40.00
08/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
08/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
08/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
08/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/09/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
09/09/2018	AMAZON.CO.UK	CWCN SEN GENERAL SUPPORT	ACCESS TO WORK REQUEST LOGITECH ILLUMINATED KEYBOARD - SEN TEAM	78.50
09/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
09/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
09/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
09/09/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	ORDERED ON BEHALF OF CULTURAL AND COMMUNITY DEVELOPMENT SERVICE DEP3805	404.55

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
09/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
09/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
09/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
09/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
09/09/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
09/09/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	SW STAFF OYSTER FARES AB IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000AUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
09/09/2018	AMZN MKTP UK	PRACTICE SUPPORT OFFICE	TWO X LENOVO LAPTOP CHARGERS (GGN + ONE SPARE)	25.98
09/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P. .E41197.631220.0000.000000.000000.000000AUTO0568 17568637 AREA 1 GOLDSMITH	40.00
10/09/2018	AMZN MKTP UK AMAZON.CO	SEN SPECIALIST TEACHERS	4X GENUINE APPLE 1M LIGHTNING USB DATA CABLE- DEP NO: 2754	19.04
10/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
10/09/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
10/09/2018	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH COURSE FEES FOR 2 FOOD OFFICERS	20.00
10/09/2018	GWR WEBSALES	QUALITY ASSURANCE	LONDON PADDINGTON TO CHELTENHAM SPA 11/09/2018XL529HC2£42.80EO1 E411 24 631220 9999	42.80
10/09/2018	RAPISCAN SYSTEMS L	CRIME ENFORCEMENT AND REGULATION SERVICE	DRUGS ITEMISER MACHINE SERVICE & PARTS	674.60
10/09/2018	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	2X BIRTH CERTIFICATES 5864322X BIRTH CERFICATES N/A544870G8M1W3£21.50EO1 E41155 651200 7536 802212 9999	21.50
10/09/2018	TRAINLINE	FOSTERING PLACEMENTS	2X BIRTH CERTIFICATES 5864322X BIRTH CERFICATES N/A544870G8M1W3£21.50EO1 E41155 651200 7536 802212 9999	34.35
10/09/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTICATES X5 605107BIRTH CERTIFICATES X5N/A544500V9T3G3£51.50EO1 E41155 651200 7536 802212 9999	51.50
10/09/2018	AUTO TOP-UP ARREARS	CEL: MANAGEMENT TEAM	AUTO TOP-UP	20.00
10/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	OVAL GRIP DOOR PULL HANDLE FOR OFFICE DOOR AT BROCKLEY RISE	7.49
10/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/09/2018	AMAZON.CO.UK	CEL PREMISES STAFF	PRESSURE WASHER FOR BROCKLEY RISE CENTRE PREMISES	98.00
10/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.86
10/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
10/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
10/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
10/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
10/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
10/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	SCREEN PROTECTOR AND ALL NEW IPAD 12.9"-DEP NO: 2754	32.98
10/09/2018	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	SERVICING WELDING EQUIPMENT	258.00
10/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	SQA STAFF MEMBER TRAIN TRAVEL FOR SOCIAL WORK VISIT.	37.30
10/09/2018	TESCO STORE 2821	SCHOOL IMPROVEMENT TEAM	SUBSISTENCE FOR STAFF CONFERENCE.	45.66
10/09/2018	SCREWFIX GREENHITHE	AREA 1 CHILDREN CENTRE (HONOR OAK)	TOILET CISTERN LEVER FOR LADYWELL	5.29
11/09/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERTIFICATE SW M.R. MAYOW TM.	16.00
11/09/2018	WICKES BUILDING	CREMATORIA ADMIN	BUILDING SUPPLIES AND MATERIALS	414.00
11/09/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS - BENCHES	414.00
11/09/2018	VIRGIN TRAINS	CHIEF EXEC MANAGEMENT	CEO TRAVEL TO CONFERENCE IN MANCHESTER	86.90
11/09/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	482.89
11/09/2018	ARCO LTD	CEMETERIES	CLOTHING AND PPE	178.10
11/09/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS EAST CROYDON TO ST LEONARDS WARRIOR 14/09/20187L62KKFW£37.10E01 E411 24 631220 9999	140.00
11/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE		37.10
11/09/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	267.60
11/09/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	44.94
11/09/2018	WWW.BOSTONSEEDS.CO	CEMETERIES	GRASS AND WILD FLOWER SEEDS - CREM	156.40
11/09/2018	AMZN MKTP UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	ISR SPOONS	22.43
11/09/2018	EAST GB LTD	MANAGEMENT SERVICE	LEVEL 2 FOOD SAFETY COURSE	14.40
11/09/2018	LEWISHAM PARKIN	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	65.00
11/09/2018	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP	20.00
11/09/2018	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/09/2018	OYSTER ONLINE	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP- DEP NO:2475	10.00
11/09/2018	OYSTER ONLINE	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP-DEP NO: 2475	10.00
11/09/2018	TESCO STORES-2253	MAYOR & CABINET OFFICE	PASTRIES FOR PARLIAMENTARY LIAISON MEETING	5.55
11/09/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	158.33
11/09/2018	ARCO LTD	CEMETERIES	PPE AND CLOTHING	319.97
11/09/2018	ARCO LTD	CEMETERIES	PPE AND CLOTHING	393.24
11/09/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	27.00
11/09/2018	TESCO STORE 2253	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	21.40
11/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AUDLEY END FOR EB (SW-LAC/LCS) ON 12.9.18	22.40

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
11/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	ST PANCRAS TO DOVER PRIORY17/09/2018CJWLXHT2£51.00E01 E411 24 631220 9999	51.00
11/09/2018	WWW.SHURGARD.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE UNITS FOR LCS - SEPT 2018	292.23
11/09/2018	SAINSBURYS LOC 4463	SCHOOL IMPROVEMENT TEAM	SUBSISTENCE FOR STAFF CONFERENCE	20.65
11/09/2018	WWW.ADDISONLEE.COM	PLANNING DEVELOPMENT CONTROL	TAXI TOUR OF DEVELOPMENT SCHEMES	16.05
11/09/2018	VIRGIN TRAINS	HSG BENEFIT ADMIN	TRAVEL	268.90
11/09/2018	NEW LOOK INTERNET	BUSINESS SUPPORT SERVICES	UNIFORMS PURCHASED FOR THE FRONT OF HOUSE TEAM - CATFORD COMPLEX RECEPTIONIST	374.75
11/09/2018	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	UNIFORMS PURCHASED FOR THE FRONT OF HOUSE TEAM - CATFORD COMPLEX RECEPTIONIST	653.00
11/09/2018	NRS HEALTHCARE	LADYWELL DEMENTIA SERVICES	WIPES LADYWELL	87.59
12/09/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	2 BIRTH CERTIFICATES FOR AM	18.50
12/09/2018	AMZ AMAZON WAREHOUSE D	BUILDING CONTROL	BANKERS BOX SYSTEM FILE STORE - GREY, PACK OF 5 - RETURN TO SENDER	-4.75
12/09/2018	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR KA (FSW) EXPRESS DELIVERY	30.00
12/09/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	115.62
12/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	154.75
12/09/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	187.75
12/09/2018	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	BUILDING SUPPLIES AND MATERIALS	479.96
12/09/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS - SHINGLE	367.55
12/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	CLEANING MATERIALS FOR BROCKLEY RISE PREMISES	15.75
12/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	CLEANING MATERIALS FOR BROCKLEY RISE PREMISES	7.47
12/09/2018	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	CONNEVANS- PHONAK AS11 SHOE X2 - DEP NO: 2754	44.04
12/09/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T. IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40	40.00
12/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	ENABLEDQUALITY ASSURANCE	600.10
12/09/2018	AMZN MKTP UK AMAZON.CO	REABLEMENT TEAM	EMERGENCY ACCESSIBLE ACCOMMODATION	139.95
12/09/2018	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	51.90
12/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENABLEMENT STATIONERY	20.00
12/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	40.00
12/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 85706473AREA 2 KINGFISHER	40.00
12/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.B. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51407531AREA 1 ALBANY	40.00
12/09/2018	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	RETURN JOURNEY TO BIRMINGHAM FOR CONFERENCE	79.00
12/09/2018	VIRGIN TRAINS	MEMBERS' ALLOWANCES	JOURNEY FOR A MEMBER OF THE COUNCIL TO A SEMINAR	11.85
12/09/2018	HOMEGUARD LOCK SVR	CEMETERIES	LOCK REPAIR AND KEY CUTTING	28.00
12/09/2018	HOMEGUARD LOCK SVR	CEMETERIES	LOCK REPAIR AND KEY CUTTING	138.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
12/09/2018	HOMEGUARD LOCK SVR	CEMETERIES	LOCK REPAIR AND KEY CUTTING	198.60
12/09/2018	WILLIAM GEE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR TAILORING CLASSES	331.00
12/09/2018	WILLIAM GEE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR TAILORING CLASSES	238.16
12/09/2018	WWW.PARAMOUNTPLANTS.CO	CEMETERIES	MEMORIAL TREES X3	319.00
12/09/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WIFI	55.36
12/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	20.00
12/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
12/09/2018	OYSTER ONLINE	SUPPORT & DEVELOPMENT TEAM 2	OYSTER CARD	10.00
12/09/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	15.00
12/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
12/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
12/09/2018	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	OYSTER CARD TOP UP	50.00
12/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP CREDIT	-20.00
12/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
12/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
12/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
12/09/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	109.60
12/09/2018	POUNDLAND LTD 1401	PRIVATE SECTOR LEASING	PSHA AWAY DAY GIFTS - BROMLEY COURT HOTEL	18.05
12/09/2018	RUSHEY GREEN	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE NEW OYSTER CARD AND INITIAL TOP-UP	25.00
12/09/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD	10.00
12/09/2018	TFL AUTOSETTLEMENT	CEL: VOCATIONAL AND LEARNING SUPP MGMT	TFL AUTOSETTLEMENT	20.00
12/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	RECEPTION CHAIR FOR BROCKLEY RISE CENTRE	99.90
12/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CANTERBURY WEST FOR AD (SW-LAC/LCS) ON 19.9.18 (26.27%)	39.20
12/09/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA LG (SW-ADOPTION) ON 24.9.18	40.00
12/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEEDS FOR CONTACT ON 21.9.18 (73.73%)	110.00
12/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WIVENHOE FOR CONTACT ON 15.9.18	46.20
12/09/2018	BIGDUG LIMITED	CEL: TEXTILE & FLORAL DESIGN	SERVICING & REPAIRS	403.20
12/09/2018	GREENER SOLUTIONS LTD	CEMETERIES	STRIMMING CORD FOR WINTER CUT	159.00
12/09/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - COOKER	306.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
12/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW J.Q. GWR W25CW6J2. FARES TO COURT IN SWINDON ON 14.9.18.	189.40
12/09/2018	AMZ AMAZON WAREHOUSE D	BUILDING CONTROL	BANKERS BOX SYSTEM FILE STORE - GREY, PACK OF 5 RETURN TO AMAZON	-5.24
12/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT.	45.80
12/09/2018	WAYFAIR #2580749198	CEMETERIES	TREE BENCH - CREMATORIUM GARDENS	213.99
12/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VO-M SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
13/09/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£25 TESCO VOUCHERS	500.00
13/09/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£25 TESCO VOUCHERS	350.00
13/09/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£30 TESCO VOUCHERS	600.00
13/09/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£30 TESO VOUCHERS	300.00
13/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	2 X FLASH WHITE BLEACH BATHROOM CLEANER FOR PREMISES AT BROCKLEY RISE CENTRE	6.50
13/09/2018	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	BIODEGRADABLE PAPER HOT CUPS AND COMPOSTABLE HOT CUP LIDS FOR BROCKLEY RISE CAFE	78.19
13/09/2018	MAIL BOXES ETC	DOOR 2 DOOR	COURIER SERVICE PAYMENT	15.72
13/09/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	DIAGNOSTIC ASSESSMENT AT SECONDARY LEVEL:INV:S56-47-201891017111 & INV: K73-36-201891017272- DEP NO:3066	489.00
13/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
13/09/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	546.72
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWALS FOR CLLRS	40.00
13/09/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
13/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	OUST ELIMINATOR SPRAY FOR BROCKLEY RISE PREMISES	10.50
13/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
13/09/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
13/09/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
13/09/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
13/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
13/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
13/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
13/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
13/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
13/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
13/09/2018	TODAYS SUPERSAVE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER TOP UP (MARKETS)	40.00
13/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP CREDIT	-10.00
13/09/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
13/09/2018	WWW.FRJONESANDSON.	CEMETERIES	PARAKEET DETERRENTS - CREMATORIUM	121.50
13/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CM	80.50
13/09/2018	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR TYR	54.00
13/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION JA	54.00
13/09/2018	TESCO STORES-2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF NOTE BOOKS (EMERGENCY SUPPLY) FOR NEW STARTERS.	12.00
13/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF: RN8H73G3 - 1 ADULT WATERLOO EAST - GRAVESEND	17.80
13/09/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET F - HERNE HILL TO BRACKNELL. 18TH SEPTEMBER 18	19.50
13/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BROMLEY SOUTH TO FAVERSHAM 18/09/2018B24FCGGC£22.50EO1 E411 24 631220 9999	22.50
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AL (SW-LAC/LCS) ON 20.9.18	21.40
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BARNSTAPLE FOR AL (SW-LAC/LCS) ON 27.9.18 (51.23%)	117.00
13/09/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO BARNSTAPLE FOR IA (SW-FOST) ON 27.9.18 (5.34%)	12.20
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CAMBRIDGE FOR CONTACT ON 15.9.18	58.05
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR RO (SW-LAC/LCS) ON 21.9.18 (18.04%)	41.20
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO EDENBRIDGE FOR AR (SW-LAC/LCS) ON 17.9.18	12.20

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR AL (SW-LAC/LCS) ON 21.9.18 (7.75%)	17.70
13/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR AM (SW-LAC/LCS) ON 21.9.18 (17.64%)	40.30
13/09/2018	GWR CORP WEBBTSECOM	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SERVICE USER MOTHER'S FARES TO COURT ON 14.9.18 GWR 938X8HCF. 534472 TM C.M.MAYOW TM. S17.	94.50
13/09/2018	GWR CORP WEBBTSECOM	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	SERVICE USER TRAVEL TO VISIT. GWR KCCBWK23. 579508. ON 17.9.18 SW N.A. LAUNCELOT TM. S17.	49.50
13/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG AR ( VARIOUS ITEMS)	1,022.93
13/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AR	515.98
13/09/2018	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF GAS	146.64
13/09/2018	IZ CATFORD CORNUCOPIA	RESOURCES AND REGENERATION - CAPITAL	TEAM CATFORD PAYMENTS SEPTEMBER 2018. COMPANY ITEM COST DEK MONTHLY OFFICE HIRE £ 99.00 WWW.SQUARESPACE.COM WEBSITE HOSTING £ 288.00 WWW.IZETTLE.COM NEW TILL AND EPOS SYSTEM FOR 17 CATFORD BROADWAY £ 719.	4,408.43
13/09/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	645.00
13/09/2018	VIRGIN TRAINS	C.TAX ADMIN	TRAIN FARES (SUNDRY DEBTORS - ADE)	12.70
13/09/2018	INTERACTIVE - GUS	SR INTERNAL AUDIT	TRAINING FOR ACCA EXAM FOR MD.	600.00
13/09/2018	VIKING	SEN SPECIALIST TEACHERS	VIKING DIRECT-LAMINATING POUCHES, BLACK CARD- DEP NO: 2754	36.58
13/09/2018	AMZN MKTP UK	ADUED: OFF SITES AT GROVE PARK	WOODEN STIRRERS FOR BROCKLEY RISE CAFE	5.45
14/09/2018	J D SPORTS 161	LOOKED AFTER CHILDREN EDUCATION	4 X £50.00 VOUCHERS FOR CLA	200.00
14/09/2018	AMZN MKTP UK	ADUED: OFF SITES AT GROVE PARK	9 X HEAVY DUTY DISHMATIC REFILL SPONGES FOR GROVE PARK CAFÉ	4.55
14/09/2018	HOO HOOTSUITE INC	COMMUNICATIONS & MARKETING	ANNUAL SOFTWARE LICENCE FOR HOOTSUITE - DEP REFERENCE: 27AUG201804	1,462.70
14/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	ARGOS GOODS. LAC/LCS PA A.E. 305375. BED TO BE REFUNDED.	440.94
14/09/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS REFUND	-25.50
14/09/2018	AMAZON.CO.UK	EP EDUC PSYCHOLOGISTS	BOOKS- 3X THE RABBITS - DEP NO:3135	19.98
14/09/2018	AMAZON.CO.UK	ADULT SERVICES BUSINESS SUPPORT	CABLES ORDERED FOR SCAIT TEAM	18.14
14/09/2018	AMAZON.CO.UK	ADULT SERVICES BUSINESS SUPPORT	CABLES ORDERED FOR SCAIT	18.14
14/09/2018	WILKO.COM	CEL: DESIGN, MEDIA & FOOD	CAKE TINS	30.00
14/09/2018	WILKO.COM	CEL: DESIGN, MEDIA & FOOD	CAKE TINS(OUT OF STOCK)	-10.00
14/09/2018	EE TOP UP VESTA	REFUSE: TRADE	COMMERCIAL WASTE OFFICER TOP UP	15.00
14/09/2018	AMZN MKTP UK AMAZON.CO	DISABILITIES TEAM - EQUIP & ADAPTATION	CONFIDENTIAL RUCKSACKS FOR COMMUNITY OT TEAM	63.96



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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
14/09/2018	AMZN MKTP UK	LIFESTYLES CHALLENGING NEEDS SERVICE	CRAFT CNS	24.99
14/09/2018	AMZN MKTP UK	LIFESTYLES CHALLENGING NEEDS SERVICE	CRAFT CNS	3.20
14/09/2018	AMZN MKTP UK	LIFESTYLES CHALLENGING NEEDS SERVICE	CRAFT CNS	11.98
14/09/2018	O2 UK PAY & GO	LEWISHAM LINKLINE	DEAF TEAM MOBILE TOP UP	10.00
14/09/2018	AMZN MKTP UK	ADULT SERVICES BUSINESS SUPPORT	DESK FAN FOR STAFF MEMBER.	12.48
14/09/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	DIVISION OYSTER TOP UP	20.00
14/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
14/09/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	47.94
14/09/2018	WWW.POSTOFFICESHOP.CO.	CEL: DESIGN, MEDIA & FOOD	FILES	39.83
14/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON PADDINGTON TO ALDERMASTON 20/09/2018TL4J45LC£20.70E01 E411 24 631220 9999	20.70
14/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.M. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0613 12320958 - CARD RETURNED 21.09.18AREA 1 GOLDSMITHS	40.00
14/09/2018	WWW.CAMPUSLIVINGVI	LEAVING CARE LAC OTHER CARE	LAC/LCS RENT DEPOSIT E41182.621400.7503.	-200.00
14/09/2018	WWW.ADDISONLEE.COM	FS&I OTHER CARE	TAXI- WALTHAMSTOW TO COULSDON 12/09/2018915664£66.50E01 E41210 631200 9999 £91.50WAITING CHARGE + £25 = £91.50	91.50
14/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON STRATFORD TO WIVENHOE FOR ZN (LAC SW) ON 15/09/18	23.10
14/09/2018	WWW.HSWALSH.COM	CEL: DESIGN, MEDIA & FOOD	MATERIALS FOR DESIGN CLASSES	125.26
14/09/2018	AMAZON.CO.UK	ADULT SERVICES BUSINESS SUPPORT	ONE ORDER FOR CABLES WAS SPLIT INTO TWO PAYMENTS BY AMAZON. THERE WAS A 0.01P BALANCE	.01
14/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
14/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CAR AUTO TOP UP	20.00
14/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
14/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
14/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
14/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
14/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/09/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	PEARSON CLINICAL-Q-I USER LICENSE X2 - DEP NO:3116	264.00
14/09/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	174.00
14/09/2018	WWW.WILMINGTON.CO.	FOOD AND SAFETY	PROFESSIONAL COURSE FEES	174.00
14/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR CANDIDATE TRAINING	71.62

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
14/09/2018	DOMINOS PIZZA	YOUNG MAYOR	REFRESHMENTS FOR CANDIDATE TRAINING	672.65
14/09/2018	ENVIROMENT AGENCY	CIVIC AMENITIES	REUSE AND RECYCLING SITE LICENCE PAYMENT	1,053.55
14/09/2018	MONKEYOFFICE.CO.UK	CEL: DESIGN, MEDIA & FOOD	RING BINDER	90.22
14/09/2018	AUTO TOP-UP ARREARS	CEL: MARKETING	AUTO TOP-UP	20.00
14/09/2018	GWR CORP WEBBTSECOM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SERVICE USER TRAVEL FARES FOR CONTACT ON 22.9 AND 25.9.18. 527250. GWR L22BWLRF. SW F.C. GOLDSMITHS TM	62.00
14/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SOCIAL WORK TRAIN TRAVEL RE LCS GREENWICH TO GRAVESEND	8.40
14/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
14/09/2018	SOUTHEASTERN WEB	HOUSING OPTIONS G FUND	TRAIN TICKET - KEMI (HOC)	33.90
14/09/2018	EAST MIDLANDS TRAINS	HOUSING OPTIONS G FUND	WORKSHOP IN SHEFFIELD - 5 MEMBERS OF HOC STAFF	546.00
15/09/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.09
15/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
15/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.MCS SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515 56208077 AREA 1 GOLDSMITHS	40.00
15/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
15/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
15/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
15/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
15/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
15/09/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP- DEP NO; 2475	40.00
15/09/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP	40.00
15/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR MMFC	85.00
15/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
15/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904476 - RETURNED 14.09.18AREA 2 KINGFISHER	40.00
16/09/2018	AMAZON PRIME	C.TAX ADMIN	AMAZON - CHARGED A SUBSCRIPTION (SUBSEQUENTLY CANCELLED)	7.99
16/09/2018	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON 3X BOOKS -DEP NO: 2754	102.13
16/09/2018	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON- MANFROTTO PIXI MINI TRIPOD - RED- DEP NO:2754	24.44
16/09/2018	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON- MANFROTTO PIXI MINI TRIPOD-RED-STT- DEP NO: 2754	24.44
16/09/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	EQUIPMENT	39.95

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
16/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
16/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 85706473AREA 2 KINGFISHER	40.00
16/09/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY LICENCE FOR AXURE UX SOFTWARE TOOL	22.83
16/09/2018	AMAZON.CO.UK	CEL:SKILLS FOR LIFE - NUMERACY	NUMERATE	36.00
16/09/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
16/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
16/09/2018	AMZN MKTP UK	STREET CLEANSING	RATCHET STRAPS (CLEANSING)	22.46
16/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
16/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
17/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	ARGOS GOODS. LAC/LCS PA A.E. 305375. BED REFUNDED.	159.94
17/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE OVER 18S	ARGOS GOODS. LAC/LCS PA A.E. 305375. BED TO BE REFUNDED.	-205.95
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD - CATERING SUPPLIES FOR BROCKLEY RISE CAFE	700.00
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	BIDFOOD - CATERING SUPPLIES FOR BROCKLEY RISE CENTRE	394.84
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES TO ALL CAFÉS WITHIN OUR CENTRES.	84.64
17/09/2018	MSFT <E05006M7U2>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	271.13
17/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	424.85
17/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
17/09/2018	RICARDO-AEA LTD	ENVIRONMENTAL PROTECTION	GUIDANCE DOCUMENT PURCHASED TO ASSIST THE ENVIRONMENTAL PROTECTION TEAM	60.00
17/09/2018	WWW.APEXLINVAR-SD.CO.U	CEL: SKILLS FOR LIFE MANAGEMENT	LOCKER & KEYS	241.58
17/09/2018	WWW.APEXLINVAR-SD.CO.U	CEL: SKILLS FOR LIFE MANAGEMENT	LOCKER & KEYS	356.38
17/09/2018	WWW.APEXLINVAR-SD.CO.U	CEL: SKILLS FOR LIFE MANAGEMENT	LOCKER & KEYS	126.79
17/09/2018	AMZN MKTP UK AMAZON.CO	ADUED: OFF SITES AT GROVE PARK	MINI ELECTRICAL OVEN FOR GROVE PARK CENTRE	69.99
17/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP CREDIT	-20.00
17/09/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING	5.00
17/09/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	94.49

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
17/09/2018	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTING	314.40
17/09/2018	TESCO STORE 2253	HR CORPORATE SERVICES	REFRESHMENTS FOR INDUCTION TRAINING	20.00
17/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10.49
17/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
17/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (42.7%)	161.86
17/09/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (57.3%)	217.22
17/09/2018	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF ROOF RACKS	1,669.61
17/09/2018	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF ROOF RACKS	1,669.61
17/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW D.S. VISIT.159300. EAST CROYDON TO LUTON 20/9/2018 GWR CONFIRMATION NUMBER IS: TLB5LJX8. £23.70	23.70
17/09/2018	DATA CARS 23335601	VULNERABLE PUPILS	TAXIS FOR CHILDREN TO KENNINGTON PARK ACADEMY	28.60
17/09/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISIT (AWLD)	14.20
17/09/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
17/09/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
17/09/2018	VIRGIN TRAINS	COMMISSIONERS	TRAVEL TO BIRMINGHAM FOR JOINT COMMISSIONING CONFERENCE	74.40
17/09/2018	PAYPAL MERCHMASTER	YOUNG MAYOR	T-SHIRT PRINTING FOR YOUNG MAYOR ELECTION	1,800.00
18/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	4 X CHAIRS FOR RECEPTION AT BROCKLEY RISE CENTRE	399.60
18/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	135.97
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO DOVER PRIORY FOR NP (LAC SW) ON 20/09/18	46.50
18/09/2018	CPD BYTES	EP EDUC PSYCHOLOGISTS	CPD BYTES- 25 BOOKLETS ( SUPPORTING LEARNERS WITH DYSLEXIA IN THE SECONDARY CURRICULUM IN ENGLAND -DEP NO:3135	105.00
18/09/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	8.00
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO GRAVESEND FOR AE (SW PA) ON 19/09/18	15.20
18/09/2018	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LEWISHAM TV LICENCE	150.50
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LONDON BRIDGE TO COVENTRY FOR EB (LAC SW) CLIENT TRAVEL ON 06/10/18	57.00
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO DERBY FOR MS (LAC SW) ON 20/09/18	105.50
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO GILLINGHAM FOR MS (LAC SW) ON 24/09/18	24.30

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LONDON VICTORIA TO LEYTONSTONE HIGH ROAD FOR GN (ADOPTION SW) FOR CLIENT TRAVEL ON 02/10/18	77.40
18/09/2018	WP-THE CRATFS COUNCIL	CEL: ART & LEISURE	MAGAZINE SUBSCRIPTION	37.00
18/09/2018	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	MILK AND COFFEE FOR BROCKLEY RISE CAFE	158.65
18/09/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	315.00
18/09/2018	EAST MIDLANDS TRAINS	PREVENTING VIOLENT EXTREMISM	OFFICER TRAVEL COSTS FOR RETURN TICKET	176.00
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	PADDINGTON TO BARNSTAPLE FOR AL (LAC SW) ON 27/09/18	117.00
18/09/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	33.00
18/09/2018	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	98.58
18/09/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD	10.00
18/09/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	REFRESHMENT	98.80
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SPLIT - (25%)	100.00
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SPLIT - (25%)	100.00
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SPLIT - (25%)	100.00
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SPLIT - (25%)	100.00
18/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
18/09/2018	B23347153 DATA CARS	PRACTICAL LEARNING	TAXIS FOR CHILDREN TO KENNINGTON PARK ACADEMY	12.90
18/09/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	TESCO VOUCHERS SECTION 17	100.00
18/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM E.H. TRAVEL TO COURT IN BIRMINGHAM NON 25.9.18. GWR WGFJCLX9. 516290.	50.00
18/09/2018	PREMIER FOOD AND WINE	LOOKED AFTER CHILDREN EDUCATION	TOP UP OYSTER CARD FOR HOP TEAM - £40.00 EACH. 0631118356XX &0631744995XX	80.00
18/09/2018	VIRGIN TRAINS	MEMBERS' ALLOWANCES	TRAIN JOURNEY FOR A MEMBER OF THE COUNCIL TO ATTEND A SEMINAR	32.50
18/09/2018	LONDON & SOUTH EAS	HOUSING OPTIONS G FUND	TRAIN TICKET - KEMI (HOC)	33.90
18/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SOCIAL WORKER RE LCS STREATHAM COMMON TO RAMSGATE	46.70
18/09/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR STAFF	20.00
18/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAVEL CARDS FOR MA (LAC SW) FOR CLIENT TRAVEL ON 22/09/18	31.70
18/09/2018	COMPLETE CARE SHOP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WIPES	113.66
19/09/2018	ALDI 19 776	EP EDUC PSYCHOLOGISTS	ALDI STORES- RESOURCES FOR 'NEW SENCO'S MEETING' DEP NO:3135	12.38

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
19/09/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APPLE DISTRIBUTION INTERNATIONAL -APPLE STORE CARD FOR STT TEAM DEP NO: 2754	50.00
19/09/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	BED FOR LCS SEC 17	79.00
19/09/2018	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 1	BIRTH CERTIFICATE FOR AMY POTTER CHILDS MOTHER LCS	9.25
19/09/2018	AMZN MKTP UK	CEL: ESOL	BOOKS	10.57
19/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO AYLESBURY FOR TB (LAC SW) ON 20/09/18	29.20
19/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	913.00
19/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
19/09/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	MICRO USB UK WALL MAINS CHARGER (1AMP) PLUG CABLE LEAD POWER SUPPLY	35.65
19/09/2018	AMZN MKTP UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	APPLE WALL PLUG CHARGER AND USB CABLE FOR IPHONE 5/5S/5C/6/6S	74.70
19/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.R. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56736390 AREA 4 MAYOW	40.00
19/09/2018	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER CARD TOP UP	50.00
19/09/2018	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	MATRESS AND DELIVERY FOR LCS SEC 17	139.95
19/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
19/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	20.00
19/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
19/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
19/09/2018	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	OYSTER CARD TOP UP REFUND	-50.00
19/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
19/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
19/09/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	20.00
19/09/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	18.00
19/09/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	20.00
19/09/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
19/09/2018	POUNDLAND LTD	EP EDUC PSYCHOLOGISTS	POUNDLAND- RESOURCES FOR 'NEW SENCO'S MEETING-DEP NO:3135	4.00
19/09/2018	WWW.GWR.COM	LEARNING DISABILITIES	REF: 473XC2XG - 1 ADULT PECKHAM RYE - BRIGHTON	37.00
19/09/2018	MONKEYOFFICE.CO.UK	CEL: DESIGN, MEDIA & FOOD	REFUND	-90.22
19/09/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER CARD	-10.00
19/09/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TRAVELLING ON 27TH SEPTEMBER 18 - HERNE HILL TO HERNE BAY	29.10
19/09/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL 527250 SW F.C. CONTACT TRAVEL.	93.00
19/09/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SOFTWARE SUBSCRIPTION	19.97
19/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
19/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS 2X LONDON TO THATCHAM	47.20
19/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS BROMLEY SOUTH TO GRAVESEND	16.10
19/09/2018	UBER 7GD7M HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI	10.12
19/09/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
19/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
20/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561 73631806 AREA 4 MAYOW	40.00
20/09/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP-UP ARREARS	40.00
20/09/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP-UP ARREARS	40.00
20/09/2018	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP-UP ARREARS	40.00
20/09/2018	AMAZON.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	BEDDING FOR LCS SEC 17	12.48
20/09/2018	GRO HM PASSPORT OFFICE	ALBANY S17	BIRTH CERTS. ALBANY TM. SW R.T. GRO. S17.	27.75
20/09/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS. CLA. 608514. SW K.MCK. GOLDSMITHS TM.	20.00
20/09/2018	WWW.LEWISHAM.GOV.UK	FINANCIAL ASSESSMENT ADMIN	BLUE BADGE APPLICATION FEE	10.00
20/09/2018	AMAZON.CO.UK	CEL: ESOL	BOOKS	16.86
20/09/2018	AMZN MKTP UK	ADUED: OFF SITES AT GROVE PARK	CLIP LOCK CLEAR CAKE CARRIER FOR GROVE PARK CAFE	12.98
20/09/2018	MONMORE CONFECTIONERY	LT: MAIN THEATRE PROGRAMME	CONFECTIONERY FOR THE BROADWAY THEATRE BARS	145.30
20/09/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	220.00
20/09/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	260.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
20/09/2018	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	240.00
20/09/2018	AMZN MKTP UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	DUVET COVER SET FOR LCS SEC 17	9.19
20/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
20/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	HARLOW TOWN TO CATFORD FOR TK (LAC SW) FOR CLIENT TRAVEL ON 24/09/18	20.70
20/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
20/09/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
20/09/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER AUTO TOP-UP	20.00
20/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	20.00
20/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
20/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
20/09/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
20/09/2018	OYSTER ONLINE	FINANCIAL ASSESSMENT ADMIN	OYSTER CARD TOP UP	40.00
20/09/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	40.00
20/09/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	40.00
20/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
20/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
20/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
20/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
20/09/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	40.00
20/09/2018	NOTHING BUT PADLOC	DISABILITIES TEAM - EQUIP & ADAPTATION	PADLOCKS FOR THE CONFIDENTIAL BAGS FOR COMMUNITY OT TEAM	37.25
20/09/2018	AMZN MKTP UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	PILLOWS FOR LCS SEC 17	5.86
20/09/2018	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE CNS	134.50
20/09/2018	LEWISHAM COUNCIL	LT: MAIN THEATRE PROGRAMME	PRINT	21.00
20/09/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	REF:5C9J53KX - 1 ADULT NEW CROSS GATE TO BRIGHTON	32.10
20/09/2018	SOUTHERN RAILWAY WEB	PREVENTING VIOLENT EXTREMISM	RETURN TICKET FOR COUNTER EXTREMISM OFFICER	25.40



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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
20/09/2018	AMZN MKTP UK	CEL PREMISES STAFF	SCOTCH GUARD FABRIC PROTECTOR FOR BROCKLEY RISE PREMISES	11.99
20/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
20/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAIN TRAVEL FOR SOCIAL WORK VISIT (DOLS)	84.50
20/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS GREENWICH TO GRAVESEND	15.20
20/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SWINDON TO CATFORD FOR ET (LAC SW) FOR CLIENT TRAVEL ON 06/10/18	52.60
20/09/2018	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHOGRAPH CALIBRATION	244.80
20/09/2018	TFL AUTOSETTLEMENT	ADULT SERVICES BUSINESS SUPPORT	TFL AUTO SETTLEMENT	40.00
20/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR MA (LAC SW) FOR CLIENT TRAVEL ON 22/09/18	12.70
20/09/2018	B23371486 DATA CARS	VULNERABLE PUPILS	TRAVEL FOR CHILDREN TO KENNINGTON PARK ACADEMY	12.20
21/09/2018	SETON	CEL PREMISES STAFF	6 X SETONLINE LINE MARKING PAINT FOR GROVE PARK CENTRE CAR PARK	159.48
21/09/2018	CLARKE WILLMOTT	MISC INDUSTRIAL & COMMERCIAL PROPS	ADMIN FEES RELATION TO THE DEED OF VARIATION TO THE LEASE OF 89A BOUNDFIELD ROAD	240.00
21/09/2018	AMZN MKTP UK	SEN SPECIALIST TEACHERS	AMAZON -A3-LAMINATING POUCH A3(25)- DEP NO:2754	15.96
21/09/2018	OYSTER AUTO-TOP UP	MULTI AGENCY PLANNING PATHWAY & EARLY S	AUTO TOP UP OYSTER CARD	40.00
21/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40.00
21/09/2018	AMZN MKTP UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	BEDDING RE LCS	17.99
21/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO CHATHAM FOR RO (LAC SW) ON 25/09/18	12.60
21/09/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS BROADBAND	43.95
21/09/2018	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	COACH TRAVEL FOR PARENTS RE LCS SHEFFIELD TO LONDON X 2 ADULTS AND 1 7YR OLD	66.50
21/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.T. IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
21/09/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	RETURN JOURNEY ST PANCRAS TO ASHFORD INT. TO BE CHARGED TO CONTINUING HEALTH CARE TEAM. TRAVEL REQUEST WAS CANCELLED, REQUEST FOR REFUND SENT TO GWR.	39.80
21/09/2018	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	117.00
21/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
21/09/2018	TFL AUTOSETTLEMENT	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
21/09/2018	TFL AUTOSETTLEMENT	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
21/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
21/09/2018	TFL AUTOSETTLEMENT	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
21/09/2018	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF UNION FLAGS FOR FORTHCOMING CEREMONIAL OCCASIONS AND EVENTS INVOLVING THE MAYOR	471.42
21/09/2018	AMZN MKTP UK	CEL: LANGUAGES	HEADSET	59.50
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO REGISTRATION PAYMENT FOR CLLR	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
21/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.J.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 1 ALBANY	40.00
21/09/2018	AMZN MKTP UK AMAZON.CO	RESOURCES AND REGENERATION - CAPITAL	RETRACTABLE KEYRING, 2PACK ARTAKA STRONG HEAVY DUTY KEY CHAIN WITH ID CARD BADGE STRAP, STEEL BELT CLIPS AND 23.6IN EXTENDING STEEL LANYARD REEL, COOL	11.44
21/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LEWISHAM TO TEYNHAM FOR CM (LAC SW) FOR CLIENT TRAVEL ON 24/09/18	19.60
21/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO WARRINGTON BANK QUAY FOR AB (LAC SW) ON 24/09/18	86.90
21/09/2018	WWW.GWR.COM	LEARNING DISABILITIES	RETURN JOURNEY FROM ST PANCRAS TO STROOD DUPLICATED, REQUESTED FOR THIS ACCOUNT TO BE CREDITED FOR £20.10.	20.10
21/09/2018	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	RETURN JOURNEY ST PANCRAS TO STROOD	20.10
21/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	PADDINGTON TO BARNSTAPLE 27/09/2018JNB9LCTF£117.00E01 E411 24 631220 9999	117.00
21/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
21/09/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20.00
21/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
21/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO UP	20.00
21/09/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO:2475	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle September 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
21/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
21/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/09/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	PARENT TRAVEL RE LCS MOTHER AND GRANDMOTHER FROM LEWISHAM TO ST LEONARDS	70.00
21/09/2018	CLARKE WILLMOTT	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL CHARGES IN RELATION TO THE DEED OF VARIATION TO THE LEASE OF 89A BOUNDFIELD ROAD	660.00
21/09/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	WATERLOO TO BROCKENHURST 04/10/20183GWCB9H5£47.10E01 E411 24 631220 9999	47.10
21/09/2018	VIRGIN TRAINS	HOUSING OPTIONS G FUND	WOMEN ADVANCING IN LEADERSHIP COURSE TAKING PLACE ON 05 OCTOBER 2018 9:30AM - 4:00PM. (TRANSPORT)	82.95
21/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
21/09/2018	WWW.POSTOFFICESHOP.CO.	CEL: BUSINESS RESOURCES	STAMPS FOR GRANVILLE PARK BRT	75.87
21/09/2018	WWW.TOOLSTATION.COM	CEMETERIES	SUPPLIES FOR EXHUMATION SERVICE	279.54
21/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SYDENHAM TO BRISTOL PARKWAY FOR CD (LAC SW) FOR CLIENT TRAVEL ON 22/09/18	63.90
21/09/2018	HAZARDOUS WASTE	CEL: ART & LEISURE	WASTE DISPOSAL	144.00
21/09/2018	WWW.THEHUBEVENTS.COM	HOUSING OPTIONS G FUND	WOMEN ADVANCING IN LEADERSHIP COURSE TAKING PLACE ON 05 OCTOBER 2018 9:30AM - 4:00PM	696.00
22/09/2018	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619 86132463 - £40 ENABLEDQUALITY ASSURANCE	40.00
22/09/2018	WWW.ADDISONLEE.COM	FS&I OTHER CARE	CROYDON TO LEWISHAM (TAXI) 20/09/2018304379£40.40E01 E41200 631200	40.40
22/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	C.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561 86204531AREA 2 KINGFISHER	40.00
22/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
22/09/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
22/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
22/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.A. THERAPEUTIC SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO05333 8003339AREA 3 LAUNCELOT	40.00
22/09/2018	1804/ORPINGTON/2IN1CUR	ENVIRONMENT ADMINISTRATION	MICROSOFT OFFICE (EMERGENCY PLANNING/BUSINESS CONTINUITY) WASTE SERVICE	59.99
22/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
22/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
22/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
22/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
22/09/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO:2475	40.00
22/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
22/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/09/2018	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PRINTER INK	28.00
22/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84340210 AREA 1 ALBANY	40.00
22/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705 00250593AREA 2 MERIDIAN	40.00
22/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
23/09/2018	1804/ORPINGTON/2IN1CUR	REFUSE: DOMESTIC	ADDITIONAL PAYMENT NEEDED FOR MICROSOFT OFFICE LICENCE (WASTE)	20.00
23/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
23/09/2018	AMAZON.CO.UK	CEL: FAMILY LEARNING IMPACT FUND	ESOL BOOK	35.19
23/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.A.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 36037629 AREA 3 LAUNCELOT	40.00
23/09/2018	AMZN MKTP UK	REFUSE: DOMESTIC	KEYBOARD AND MOUSE (WASTE TEAM)	24.48
23/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
23/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	20.00
23/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF OYSTER TRAVEL	40.00
23/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	U.P. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17568637 AREA 1 GOLDSMITH	40.00
24/09/2018	AMAZON PRIME	C.TAX ADMIN	AMAZON SUBSCRIPTION CANCELLED.	-7.99
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	BROMLEY SOUTH TO ASHFORD FOR TK (LAC SW) CLIENT TRAVEL ON 29/09/18	49.60

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO ASHFORD INTERNATIONAL FOR TK (LAC SW) ON 08/10/18	36.90
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO ASHFORD INTERNATIONAL FOR TK (LAC SW) ON 10/10/18	32.10
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO FELTHAM FOR DB (LAC SW) ON 27/09/18	12.70
24/09/2018	COMPANIES HOUSE	C.TAX ADMIN	COMPANIES HOUSE - OVERDUE INVOICE	36.00
24/09/2018	COMPANIES HOUSE	C.TAX ADMIN	COMPANIES HOUSE ACCOUNT (TOP-UP)	250.00
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	DENMARK HILL TO CHINGFORD FOR CM (LAC SW) FOR CLIENT TRAVEL ON 01/10/18	25.40
24/09/2018	CURRYS ONLINE	ADULT SERVICES CARE MODERNISATION	DISH WASHER	379.99
24/09/2018	TRAINLINE	FS&I OTHER CARE	SWS LCSTRAIN TICKET FOR AUNT TO TRAVEL FOR CONTACT ON: 24.09.18 GROVE PARK TO LEIGHTON BUZZARD RETURN	29.85
24/09/2018	AMAZON.CO.UK	CEL: FAMILY LEARNING IMPACT FUND	ESOL BOOK	35.19
24/09/2018	TFL AUTOSETTLEMENT	CEL: MANAGEMENT TEAM	TFL AUTOSETTLEMENT	20.00
24/09/2018	TFL AUTOSETTLEMENT	CEL: MANAGEMENT TEAM	TFL AUTOSETTLEMENT	20.00
24/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
24/09/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO SUBSCRIPTION FOR CLLR'S	40.00
24/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LOWESTOFT TO CATFORD FOR TK (LAC SW) CLIENT TRAVEL ON 29/10/18	104.80
24/09/2018	AMZN MKTP UK	LADYWELL DEMENTIA SERVICES	MEDICATION CABINET	63.90
24/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/09/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.28
24/09/2018	UBER TJ5ML HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI - HOC (CLIENT TRANSPORT)	9.76
24/09/2018	UBER UWDJD HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI - HOC CLIENT	6.00
25/09/2018	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	AMAZON 2XBOOKS - SENSORY TEACHERS -DEP NO: 2754	10.98
25/09/2018	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	ARGOS BED AND MATTRESS. 539031. SW A.B. RIVERVIEW TM. S17. BOUGHT FOR CULTURE AND COMMUNITY DEVELOPMENT TEAM AS THEY DON'T HAVE A CARD HOLDER AT PRESENT	208.00
25/09/2018	AMZN MKTP UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	DISPOSABLE FOUNTAIN PENS FOR ARC.	25.98
25/09/2018	AMZN MKTP UK	BUSINESS SUPPORT SERVICES	DISPOSABLE FOUNTAIN PENS FOR ARC.	14.03
25/09/2018	AMAZON PRIME	AIMING HIGH FOR DISABLED CHILDREN	MONTHLY PRIME COST FOR AMAZON.	7.99
25/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
25/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/09/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	REIMBURSEMENT FROM TFL.	-10.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
25/09/2018	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - ELTHAM TO REDHILL - 27.9.18	14.80
25/09/2018	VIRGIN TRAINS	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	RETURN TRAIN TICKETS TO BIRMINGHAM -SERVICE MANAGER TO ATTEND A CONFERENCE.	47.00
25/09/2018	POUNDSTRETCHER CATFORD	SCHEFF GOVERNORS SUPPORT	SUBSISTENCE FOR GOVERNORS MEETING	11.59
25/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW F.A. LAUNCELOT TM. TRAVEL ON 26.9.18 TO VISIT 605890.	16.60
25/09/2018	AMZN MKTP UK	CEL: LEARNER SERVICES	USB CONSOLE CABLES	16.99
26/09/2018	LONDON BOROUGH/GRE	ALBANY S17	BIRTH CERTS 606119. X4. SW J.I. ALBANY TM.	58.26
26/09/2018	AMZN MKTP UK	PLANNING CONSERVATION	BOOK FOR CONSERVATION TEAM - DEP APPROVED	165.60
26/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0544 70866220 AREA 2 MERIDIAN	40.00
26/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
26/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
26/09/2018	HAPPY COMPUTERS LTD	APPRENTICESHIPS	EXCEL TRAINING FOR APPRENTICES	1,068.00
26/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	GROVE PARK TO ASHFORD FOR MJ (LAC SW) ON 02/10/18	32.10
26/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619 85706473AREA 2 KINGFISHER	40.00
26/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0558 39939893 AREA 2 KINGFISHER	40.00
26/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO CHATHAM FOR SM (LAC SW) ON 01/10/18	16.20
26/09/2018	PAYPAL HOOKSOUNDS	COMMUNICATIONS & MARKETING	LICENSE TO USE AN AUDIO TRACK FOR A SCHOOLS ADMISSIONS VIDEO	18.99
26/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON BRIDGE TO PETERBOROUGH FOR NP (LAC SW) ON 27/09/18	47.80
26/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL STREET TO DISS FOR NP (LAC SW) ON 01/10/18	100.00
26/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	20.00
26/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
26/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
26/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00
26/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
26/09/2018	LONDON & SOUTH EAS	PLANNING POLICY	OYSTER CARD AUTO TOP UP	50.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
26/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
26/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
26/09/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	118.25
26/09/2018	AMZN MKTP UK AMAZON.CO	LADYWELL DEMENTIA SERVICES	REFRESHMENT	83.48
26/09/2018	OYSTER ONLINE	DIGITAL TRANSFORMATION	REFUND FOR UN USED OYSTER TOP UP CREDIT	-20.00
26/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.MC SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0619 84471028 AREA 4 MAYOW	40.00
26/09/2018	TESCO STORE 2253	FSI - PENDRAGON TEAM (AREA 3) - SECTION	S17 TESCO VOUCHERS.	160.00
26/09/2018	TESCO STORE 2253	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	S17 TESCO VOUCHERS.	100.00
26/09/2018	TESCO STORE 2253	FSI - MAYOW TEAM (AREA 4) - SECTION 17	S17 TESCO VOUCHERS.	80.00
26/09/2018	TESCO STORE 2253	ALBANY S17	S17 TESCO VOUCHERS.	75.00
26/09/2018	TESCO STORE 2253	ALBANY S17	S17 TESCO VOUCHERS.	70.00
26/09/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
26/09/2018	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
26/09/2018	POSTURITE (UK) LTD	C.TAX ADMIN	WRIST SUPPORT FOR FTT MEMBER.	63.54
26/09/2018	WWW.POSTURITE.CO.UK	C.TAX ADMIN	WRIST SUPPORT FOR FTT MEMBER.	63.54
26/09/2018	WWW.POSTURITE.CO.UK	C.TAX ADMIN	WRIST SUPPORT FOR FTT MEMBER.	63.54
27/09/2018	WWW.CASSART.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	76.80
27/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40.00
27/09/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD	40.00
27/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO COLCHESTER FOR TB (LAC SW) ON 28/09/18	35.60
27/09/2018	CONNEVANS LTD	SEN SPECIALIST TEACHERS	CONNEVANS-PHONAK AS11 SHOE X4- DEP NO: 2754	83.40
27/09/2018	THE RANGE	LIFESTYLES CHALLENGING NEEDS SERVICE	CRAFT CNS	23.94
27/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904238 AREA 3 LAUNCELOT	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
27/09/2018	MSFT <E07006PIK9>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
27/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
27/09/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
27/09/2018	OLYMPIA FLOWERS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF FLOWERS FOR THE RETIREMENT WHO HAD BEEN A MEMBER OF THE COUNCIL'S ADOPTION PANEL FOR SEVERAL YEARS	36.00
27/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.GSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614 61292215 AREA 4 RIVERVIEW	40.00
27/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.LSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17567531 AREA 3 LAUNCELOT	40.00
27/09/2018	OYSTER AUTO-TOP UP	PSSA ADMISSIONS & APPEALS	OYSTER CARD TOP UP	20.00
27/09/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.80
27/09/2018	WWW.LEARNINGANDWORK.OR	CEL: STAFF DEVELOPMENT	NATIONAL LEAFEA AUTUMN MEETING -SERVICE MANAGER ATTENDANCE.	120.00
27/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
27/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
27/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
27/09/2018	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	10.00
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR ALI 1	20.00
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
27/09/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
27/09/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/09/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP CREDIT	-10.00
27/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
27/09/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
27/09/2018	WWW.POSTURITE.CO.UK	C.TAX ADMIN	POSTURITE PURCHASE ACCIDENTLY PURCHASED 3 TIMES (INTERNET/WEBSITE ISSUE).	-63.54
27/09/2018	SCREWFIX DIRECT	CREMATORIA ADMIN	PPE & SAFETY BOOTS	319.96
27/09/2018	TESCO STORE 3205	LADYWELL DEMENTIA SERVICES	PRODUCE	15.00
27/09/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	RAIL TICKET FOR CONTINUING HEALTH CARE STAFF VISIT TO SERVICE USER.	33.50



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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
27/09/2018	BLUESTONE CREDIT MANAG	CUSTOMER-CAPITAL	SUBJECT: EDFACCOUNT 8746592242 - BLUESTONE REF 1409174 ACCOUNT HOLDER: THE MAJOR & BURGESS OF THE LONDON BOROUGH OF LEWISHAM SITE ADDRESS: 58 LETHBRIDGE CLOSE LONDON, SE13 7QN	1,150.29
27/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
27/09/2018	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	UNIFORMS SOURCED FOR FRONT OF HOUSE - CATFORD COMPLEX RECEPTIONIST;	-638.00
28/09/2018	WWW.LEARNINGANDWORK.OR	CEL: STAFF DEVELOPMENT	SKILLS FOR LIFE AREA MANAGER TO ATTEND 'ANNUAL ENGLISH MATHS AND ESOL CONFERENCE'.	168.00
28/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40.00
28/09/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERT REFUND	-6.00
28/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	BROMLEY SOUTH TO DOVER FOR CM (LAC SW) CLIENT TRAVEL ON 29/09/18	33.90
28/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO PETERBOROUGH FOR NP (LAC SW) CLIENT TRAVEL O 30/09/18	55.00
28/09/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO PETERBOROUGH FOR NP (LAC SW) CLIENT TRAVEL ON 29/09/18	55.00
28/09/2018	AUTO TOP-UP ARREARS	CEL: TEXTILE & FLORAL DESIGN	AUTO TOP-UP ARREARS	20.00
28/09/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	264.75
28/09/2018	AMZN MKTP UK AMAZON.CO	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	27.96
28/09/2018	LANYARDS TOMORROW	HR PROJECTS	EQUIPMENT FOR CHANGE CHAMPIONS	51.00
28/09/2018	WESTMINSTER FORUM	MEMBERS' ALLOWANCES	FOR THE ATTENDANCE OF A MEMBER OF THE COUNCIL TO A SEMINAR/CONFERENCE	276.00
28/09/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	LAC/LCS ARGOS GOODS. PA A.E.	177.95
28/09/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	DEPTFORD DLR TO LEADS 29/09/2018993C6LFG£230.00EO1 E412 00 63100 9999	230.00
28/09/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEY MONKEY LICENCE FEE	29.00
28/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30711031AREA 4 RIVERVIEW	40.00
28/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	40.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO-TOP UP	20.00
28/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
28/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP-UP	40.00
28/09/2018	CRYSTAL TRAVEL	YOUTH OFFENDING SERVICE	STAFF TRAINING ABROAD/ TRAVEL EXPENSE	1,116.91
28/09/2018	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR BUSINESS RATES AND COUNCIL TAX	919.00
28/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO DOVER PRIORY TRAIN AND TAXI. N.A. LAUNCELOT TM 579508. GWR F5K5F92N.	40.70
28/09/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL Z.F. LAUNCELOT TM. GWR RK26R9C6. 526258.	35.10
29/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 39603473 AREA 3 LAUNCELOT	40.00
29/09/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	AUTO TOP UP OYSTER CARD	40.00
29/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0567 48523491 AREA 1 GOLDSMITHS	40.00
29/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
29/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
29/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44390632 AREA 3 LAUNCELOT	40.00
29/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51407531AREA 1 ALBANY	40.00
29/09/2018	AMAZON.CO.UK	ADULT SERVICES BUSINESS SUPPORT	LIVE SCRIBE SKY/ECHO 3D RECORDING HEADSET	29.48
29/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
29/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
29/09/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20.00
29/09/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	40.00
29/09/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
29/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
29/09/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT FOR LAC/LCS/ADOPT/FOST SERVICE. SW M.S.	85.00
29/09/2018	NEW LOOK INTERNET	BUSINESS SUPPORT SERVICES	UNIFORMS SOURCED FOR FRONT OF HOUSE - CATFORD COMPLEX RECEPTIONIST	-74.95

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
29/09/2018	NEW LOOK INTERNET	BUSINESS SUPPORT SERVICES	UNIFORMS SOURCED FOR FRONT OF HOUSE - CATFORD COMPLEX RECEPTIONIST	-194.87
29/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 AREA 3 PENDRAGON	40.00
30/09/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD	40.00
30/09/2018	AMAZON.CO.UK	CEL: ESOL	BOOKS	56.97
30/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705 57574001AREA 2 MERIDIAN	40.00
30/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702 28904357 AREA 1 GOLDSMITHS	40.00
30/09/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
30/09/2018	FACEBK XVLDUHNJT2	CEL: MARKETING	FACEBOOK ADVERTISING	199.34
30/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.JSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388279 AREA 1 ALBANY	40.00
30/09/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 AREA 4 RIVERVIEW	40.00
30/09/2018	CURRYS PC WORLD	REFUSE: DOMESTIC	MICROSOFT LICENCE FOR EMERGENCY PLANNING PURPOSES (WASTE)	59.99
30/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	20.00
30/09/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	40.00
30/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
30/09/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD AUTO TOP UP	40.00
30/09/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
30/09/2018	VIRGIN TRAINS	PRACTICAL LEARNING	REFUND FOR TRAIN TICKET	-15.00
30/09/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
01/10/2018	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	BIRTH CERT FOR GRANDMOTHER OF LCS	9.25
01/10/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERT FOR LCS	9.25
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	DARTFORD TO FAVERSHAM FOR RO (LAC SW) ON 25/10/18	17.60
01/10/2018	BACKCARE SOLUTIONS LTD	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	DEP 3353 DESK	429.60
01/10/2018	SIGNS OF SAFETY UK LTD	CHILDRENS SERVICES MANAGEMENT	DEP APPROVED SIGNS OF SAFETY LEADERSHIP DAY	576.00

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO FAREHAM FOR TB (LAC SW) ON 02/10/18	26.40
01/10/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	150.90
01/10/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
01/10/2018	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	HOSTING OF SHAPES WEBSITE - DIRECT DEBIT	1.81
01/10/2018	AMZN MKTP UK AMAZON.CO	STREET CLEANSING	IN CAR CHARGER FOR CLEANSING TEAM	16.86
01/10/2018	WWW.UK.INSIGHT.COM	C.TAX ADMIN	IPAD KEYBOARDS FROM INSIGHT	137.28
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO WARRINGTON BANK QUAY FOR AB (LAC SW) ON 09/10/18	86.90
01/10/2018	LINDE MATERIAL	FLEET & VEHICLE MAINT:WORKSHOPS	MAINTENANCE OF FORK LIFT TRUCK	175.58
01/10/2018	LINDE MATERIAL	FLEET & VEHICLE MAINT:WORKSHOPS	MAINTENANCE OF FORK LIFT TRUCK	192.25
01/10/2018	SQ DOVER ROYAL TAXI	QUALITY ASSURANCE	TAXI -DOVER 01/10/201848760£8.50E01 E41212 651620 7540 9999	8.50
01/10/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	20.00
01/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
01/10/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP CREDIT	-20.00
01/10/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
01/10/2018	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF NEW OYSTER CARD AND £50 TOP UP	55.00
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	READING TO CATFORD FOR EB (LAC SW) CLIENT TRAVEL ON 13/10/18	49.80
01/10/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.34
01/10/2018	AMAZON.CO.UK	CEL PREMISES STAFF	SCISSOR ACTION SWEEPER FOR BROCKLEY RISE DANCE STUDIO	66.34
01/10/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN MAIDSTONE 527250. GWR R6LNFFK8.	62.00
01/10/2018	POST OFFICE COUNTER	ANTI FRAUD AND CORRUPTION TEAM	SPECIAL DELIVERY - DATA CD RETURNED FOR FINALISATION	7.30
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO RAMSGATE FOR AH (SW FOSTERING) ON 05/10/18 (92%)	48.30
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - CATFORD TO RAMSGATE FOR TA (SW FOSTERING) ON 05/10/18 (92.53%)	48.30
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - RAMSGATE TO WESTGATE ON SEA FOR AH (SW FOSTERING) ON 05/10/18 (8%)	4.20
01/10/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - RAMSGATE TO WESTGATE ON SEA FOR TS (SW FOSTERING) ON 05/10/18 (7.47%)	3.90
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STRATFORD INTERNATIONAL TO RAMSGATE FOR MS (LAC SW) ON 03/10/18	32.70

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
01/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STRATFORD LONDON TO WIVENHOE FOR ZN (LAC SW) ON 04/10/18	28.30
01/10/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW F.C. TRAVEL TO VISIT IN ROCHESTER ON 4.10.18. GWR REF. HBC53KG5. 581575	16.50
01/10/2018	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	SW L.MCS GOLDSMITHS. ARGOS BUGGY. 606923	153.94
01/10/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW R.L. TRAVEL TO BRISTOL ON 3.10.18 FOR VISIT. 609215. GWR REF. TWT8H9NJ	83.80
01/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS	50.50
01/10/2018	SQ DOVER ROYAL TAXI	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO DOVER PRIORY TRAIN AND TAXI. N.A. LAUNCELOT TM 579508. GWR F5K5F92N	7.00
01/10/2018	UBER T3YQ3 HELP.UBER.C	HOUSING OPTIONS G FUND	TAXI - CANCELLATION	2.59
02/10/2018	AMAZON.CO.UK	CEL: DESIGN, MEDIA & FOOD	BOOKS	47.28
02/10/2018	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND BILL	495.60
02/10/2018	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCESSIBLE ACCOMMODATION	339.80
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR CLLR'S	40.00
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL TO AUDLEY END FOR EB (SW LAC) ON 24/10/18	22.40
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO DERBY FOR MS (SW LAC) ON 05/10/18	70.00
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO THREE BRIDGES FOR MS (SW LAC) ON 08/10/18	12.20
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO WESTGATE ON SEA FOR ZN (LAC SW) ON 08/10/18	31.10
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LONDON STRATFORD TO WIVENHOE FOR ZN (SW LAC) CLIENT TRAVEL ON 06/10/18	23.10
02/10/2018	OYSTER ONLINE	ECONOMIC DEVELOP MGT SUMMARY	OYSTER CARD AUTO TOP UP	50.00
02/10/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING	5.00
02/10/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	RE LCS VARIOUS HOME START UP ITEMS	444.87
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND FOR TRAVEL FROM EAST CROYDON TO AYLESBURY FOR TB (SW LAC) ON 20/09/18	-19.20
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL FROM CATFORD TO ROCHESTER FOR MN (SW LAC) ON 23/08/18	-6.40

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14/06/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF PASSPORT APPLICATION	-80.50
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET -	-73.00
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - CHARING 4.9.18	-9.80
02/10/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - DISS 5.9.18	-39.10
02/10/2018	AMZ G&S PACKING UK LTD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2018/19.	-18.76
02/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO CLACTON ON SEA	35.60
02/10/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO RAMSGATE	46.70
02/10/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO LONDON FRAUD FORUM	23.60
02/10/2018	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	UNIFORMS SOURCED FOR THE FRONT OF HOUSE TEAM - CATFORD COMPLEX RECEPTIONIST	2,262.60
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	79.72
02/10/2018	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	96.80