

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/03/2019	LEWISHAM COMMUNITY TRA	SEN SPECIALIST TEACHERS	STT - ANNUAL MEMBERSHIP- DEP NO: 3248	50.00
29/03/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	RETURNED UNIFORM ITEMS	-42.00
02/04/2019	PAYPAL INFO	SEN SPECIALIST TEACHERS	BOOK- 'NANO'S MISCHIEF' DEP NO: 3248	90.00
03/04/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	5P STAMPS FOR SAE USED BY THE UNIT	2.00
03/04/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.L.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000NO0710016015 44 - SUBMITTED FOR AUTO 22.01.19QUALITY ASSURANCE	40.00
03/04/2019	WWW.BACKCS.CO.UK	C.TAX ADMIN	ACCESS TO WORK ITEMS (FOR OLA)	295.99
03/04/2019	RYANAIR	YOUNG MAYOR	ADDITIONAL FLIGHT AS PART OF A EUROPEAN PROJECT FUNDED BY ERASMUS PLUS	18.06
03/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP ON OYSTER CARD	20.00
03/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP ON OYSTER CARD	20.00
03/04/2019	WILKO.COM	CEMETERIES	BRASSO AND JUNGLE FORMULA FOR CREMATORIUM	122.50
03/04/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND SUPPLIES	50.09
03/04/2019	SCREWFIX DIRECT	REGISTRARS	CHAINS FOR REG OFFICE GATES	30.98
03/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	D.S.SWFSW STAFF TRAVEL -AUTO070228904238 AREA 3 LAUNCELOT	40.00
03/04/2019	WICKES BUILDING	CEMETERIES	DECKING BOARDS FOR GRAVE SURROUNDS	342.00
03/04/2019	WWW.WATSONFUELS.CO.UK	CEMETERIES	DIESEL DELIVERY FOR GROVE PARK CEMETERY	345.87
03/04/2019	WWW.WATSONFUELS.CO.UK	CEMETERIES	DIESEL DELIVERY FOR HITHER GREEN CEMETERY	345.87
03/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.G.SWFSW STAFF TRAVEL -AUTO063017288041 AREA 1 ALBANY	40.00
03/04/2019	WWW.EFRAME.CO.UK	REGISTRARS	EASEL FOR REG OFFICE	76.46
03/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	STAFF TRAVEL - AUTO060289036142 AREA 1 GOLDSMITHS	40.00
03/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	L.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705584 57368 AREA 2 MERIDIAN	40.00
03/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
03/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
03/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	OYSTER CARD (NUMBER 056186204531) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT CANDYSIMELANESWFSW STAFF TRAVEL - AUTOAREA 2 KINGFISHER	40.00
03/04/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP	40.00
03/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
03/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40.00
03/04/2019	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 2 X OYSTER CARDS WITH £20 CREDIT ON EACH	50.00
03/04/2019	POUNDLAND LTD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF CLEANING WIPES FOR DESKS	9.00
03/04/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF TEAPOT, CUPS, COFFEE, BISCUITS, MILK FOR PPA MEETING WITH DEVELOPERS	33.26

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03/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF TRAIN TICKET FOR SQA SOCIAL WORKER (SA) TO VISIT SERVICE USER	160.00
03/04/2019	GRIPS TYRES AND WHEELS	STREET CLEANSING	SWEeper BARROW REPAIRS	160.00
03/04/2019	PAYPAL SURREYHILLS	REGISTRARS	TALL ANTIQUED SILVER FREESTANDING METAL EASEL FOR WEDDING PICTURE DISPLAY 170	94.99
03/04/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595.00
03/04/2019	WWW.ADDISONLEE.COM	SAFEGUARDING ADULT BOARD TEAM	TRAVEL EXPENSES - CONFERENCE	16.85
03/04/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	WEB DOMAIN TRANSFER FOR LOCAL OFFER	4.80
03/04/2019	AMZNMKTPLACE	CEL: LANGUAGES	WHITE BOARD SET	80.30
04/04/2019	AMAZON.CO.UK MZ3K91E54	CEL PREMISES STAFF	2 X TELESCOPIC RATCHETS FOR ALL CENTRES	50.00
04/04/2019	AMAZON.CO.UK MZ3KM6E94	CEL PREMISES STAFF	2 X TREE PRUNERS FOR GRANVILLE	49.95
04/04/2019	AMAZON.CO.UK MZ4045E94	ADUED: OFF SITES AT GROVE PARK	2 X TREE PRUNERS WITH TELESCOPIC HAND FOR BROCKLEY RISE	49.95
04/04/2019	AMZN MKTP UK MZ93D7E94	CEL PREMISES STAFF	3 X ROLLS PAINTERS MASKING TAPE FOR BROCKLEY RISE CENTRE	9.99
04/04/2019	AMZN MKTP UK MZ13G2EG4	CEL PREMISES STAFF	5 BRUSH SET 5 PIECES. LARGE PLASTIC DUST SHEETS. BROCKLEY RISE CENTRE	16.55
04/04/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	5 X CLASSIC WALL CLOCKS FOR GRANVILLE PARK CENTRE	44.95
04/04/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	6OZ BIODEGRADABLE CUPS FOR WATER COOLERS AT BROCKLEY RISE CENTRE	111.78
04/04/2019	AMZNMKTPLACE	CEL PREMISES STAFF	7 PIECE SCRAPER AND PUTTY KNIVES/WALL SCRAPERS FOR BROCKLEY RISE CENTRE	11.58
04/04/2019	SMITHANDALLAN.COM	STREET CLEANSING	ABSORBENT GRANULES FOR CLEANSING	783.48
04/04/2019	AMZNMKTPLACE	C.TAX ADMIN	ACCESS TO WORK ITEMS (FOR OLA)	20.48
04/04/2019	SCREWFIX DIRECT	CEL PREMISES STAFF	AIR COOLER FOR BROCKLEY RISE CENTRE	69.99
04/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO-QA / LCS LONDON ST PANCRAS TO ASHFORD INTERNATIONAL ON 08.04.19 £37.60 BOOKING REF: 7T4C9GF2	37.60
04/04/2019	WWW.GWR.COM	FS&I FOSTERING	BROMLEY STH TO MAIDSTONE EAST - SERVICE USER TRAVEL TO CONTACT. ORDER SUMMARY: £15.90 X 6 (6,10,13,17,20, & 27.4.19) SW F.C. GOLDSMITHS 527250	95.40
04/04/2019	EUROFFICE.CO.UK	ENVIRONMENT ADMINISTRATION	CERTIFICATE FRAMES (H&S)	36.20
04/04/2019	TRAINLINE	HOUSING OPTIONS G FUND	CLIENT TRAVEL COSTS TO PROPERTY VIEWING	95.85
04/04/2019	AMZNMKTPLACE	CEL PREMISES STAFF	CORNER ROLLER FOR BROCKLEY RISE CENTRE	10.70
04/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE 06/04/2019/ 27/04/20197FWFXXCN £63.60 EO1 E41200 631200 999	63.60
04/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP UP	20.00
04/04/2019	AMAZON.CO.UK MZ1RU2EP4	HEAD OF ASSET STRATEGY AND DEVELOP	ERGONOMIC KEYBOARD FOR AM	76.49
04/04/2019	AMZNMKTPLACE	CEL PREMISES STAFF	HEAVY DUTY PLASTIC DUST SHEET AND 2 X ROLLER SETS FOR BROCKLEY RISE CENTRE	20.57
04/04/2019	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	HOP OYSTERCARD TOP-UP	50.00
04/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	WATERLOO TO BROCKENHURST TO SOUTHLANDS SCHOOLTRAIN 05/04/2019TKG9W263£48.60EO1 E41124 631220 9999	48.60

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Payment date	Supplier	Service	Description	
04/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO - QA / LCS LONDON TERMINALS TO NEWCASTLE RETURN ON 09.04.19 BOOKING REF: KCK579FH £234.00	234.00
04/04/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE LINE- INVOICE NUMBER: 8718- SERVICES FOR THE PERIOD: 01/03/19 TO 31/03/2019- DEP NO: 3579	402.56
04/04/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	351.60
04/04/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	144.00
04/04/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,806.00
04/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
04/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
04/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD (NUMBER 056748559725) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20.00
04/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD (NUMBER 070424677717) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20.00
04/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD (NUMBER 071126946241) HAS BEEN TOPPED UP WITH £20.00 PAY AS YOU GO CREDIT	20.00
04/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
04/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/04/2019	SE LADYWELL SST	REFUSE: TRADE	OYSTER TOP UP COMMERCIAL WASTE	40.00
04/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
04/04/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCIATION FOR LMG	54.00
04/04/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCIATION FOR TASG	54.00
04/04/2019	VIKING UK	SEN SPECIALIST TEACHERS	USB PHILIPS- DEP NO: 3248	11.12
04/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843 40210 AREA 1 ALBANY	40.00
04/04/2019	POLSKIELINI	YOUNG MAYOR	REFUND FROM POLISH AIRLINE AS PART OF AN ERASMUS PLUS PROJECT, TO BE FULLY REFUNDED BY PARTNER WHO CANCELLED ACTIVITY	-18.60
04/04/2019	BRITISH A	YOUNG MAYOR	REPAYMENT FROM FLIGHT WHICH WAS CANCELLED AS PART OF AN ERASMUS PLUS PROJECT, TO BE REIMBURSED FULLY BY PARTNER	-15.89
04/04/2019	FAST KEY SERVICES LIM	CEL PREMISES STAFF	REPLACEMENT KEYS FOR CUPBOARD AT BROCKLEY RISE CENTRE	7.26
04/04/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	RM PROVISIONAL LICENCE APPLICATION	34.00
04/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
04/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR (SW-LAC) ON 4.4.19	33.40
04/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR (SW-LAC) ON 4.4.19 INCLUDING BUS PLUS	35.60
04/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO-QA / LCS WATTON AT STONE TO GRANTHAM RETURN ON 17.04.19 £48.70 BOOKING REF: GX8H79X4	48.70

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04/04/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
04/04/2019	AMAZON.CO.UK MZ0K98EF4	ADUED: OFF SITES AT GROVE PARK	TELESCOPIC RATCHET	25.00
04/04/2019	AMAZON.CO.UK MZ50G9E64	CEL PREMISES STAFF	TREE PRUNER FOR GROVE PARK CENTRE	49.95
05/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	05/04/2019 17:46:05 6BWFJ93R BROMLEY SOUTH - RAINHAM KENT DEP. 8 APR 2019 RAINHAM KENT - BROMLEY SOUTH DEP. 8 APR 2019 £15.70 SW TRAVEL F.C. GOLDSMITHS.	15.70
05/04/2019	WWW.GWR.COM	FS&I WELFARE SECURE	05/04/2019 17:50:31 CKHC6N7G - LONDON TERMINALS - NEWCASTLE DEP. 9 APR 2019 NEWCASTLE - LONDON TERMINALS DEP. 9 APR 2019 £234.00 SERVICE USER TRAVEL TO SAR MTG	234.00
05/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	05/04/2019 18:00:42 B7B8596F - LONDON TERMINALS - HAVANT DEP. 9 APR 2019 HAVANT - LONDON TERMINALS DEP. 9 APR 2019 £36.20 SW TRAVEL Z.F. KINGFISHER	36.20
05/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	05/04/2019 18:37:48 RT2XWF88 SW/ADOPT ATTEND SAR. LONDON KINGS CROSS - NEWCASTLE DEP. 9 APR 2019 08:00 NEWCASTLE - LONDON KINGS CROSS DEP. 9 APR 2019 £468.00 SW H.G. RIVERVIEW TM	468.00
05/04/2019	AMZN MKTP UK MZ1EP3064	CEL PREMISES STAFF	2 X LARGE WHITE BOILER SUITS BROCKLEY RISE CENTRE	10.50
05/04/2019	WWW.GWR.COM	FS&I WELFARE SECURE	5/04/2019 18:12:09 92FNCG2B - NEWCASTLE - LONDON KINGS CROSS DEP. 9 APR 2019 06:30 LONDON KINGS CROSS - NEWCASTLE DEP. 10 APR 2019 19:00 £246.00 SERVICE USER TRAVEL TO ASSESSMENT IN LONDON. T.M. SW KINGFISHER TM	246.00
05/04/2019	FIREBRANDTR	APPRENTICESHIPS	APPRENTICE EXAM PAYMENT	192.00
05/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40.00
05/04/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF WORKSHOP OVERALLS	585.41
05/04/2019	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	948.00
05/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
05/04/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	255.39
05/04/2019	OYSTER AUTO-TOP UP	AWO ATTENDANCE & WELFARE OFFICERS	OYSTER AUTO-TOP UP	20.00
05/04/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
05/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	N.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518307 11031AREA 4 RIVERVIEW	40.00
05/04/2019	AMAZON.CO.UK MZ2KD10R4	CEL PREMISES STAFF	ONE HOUR CAULK - BROCKLEY RISE CENTRE	1.44
05/04/2019	AMAZON.CO.UK MZ3K120O4	CEL PREMISES STAFF	ONE HOUR CAULK BROCKLEY RISE CENTRE	1.44
05/04/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	OUTSTANDING INVOICES: 28/02-17 TO 31/03/2019 - DEP NO: 3579	252.00
05/04/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40.00
05/04/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40.00
05/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP FOR CARD NO.071131792601	40.00
05/04/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP- DEP NO:2475	40.00

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05/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40.00
05/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
05/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240655	40.00
05/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048976	40.00
05/04/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
05/04/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO BIRMINGHAM NEW STREET FOR AH (SW-FOST) ON 8.4.19	62.00
05/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	S.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705571	40.00
05/04/2019	AMZNMKTPLACE	CEL PREMISES STAFF	46648 AREA 2 KINGFISHER SANDPAPER ROLL SET FOR BROCKLEY RISE CENTRE	22.95
05/04/2019	HOTEL ON BOOKING.COM	FOSTERING PLACEMENTS	SERVICE USER STAY IN B&B TO FACILITATE ASSESSMENT AS CASE IN CARE PROCEEDINGS IN LONDON. T.M. KINGFISHER TM. 502324 ROOM £54.17 20 % VAT IS INCLUDED: £10.83 TOTAL PRICE £65.	65.00
05/04/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
05/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	T.D.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0551034	40.00
05/04/2019	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMEN	06647 AREA 3 PENDRAGON TESCO CARDS (2 X £50)	100.00
05/04/2019	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMEN	TESCO CARDS (2 X £50)	100.00
05/04/2019	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMEN	TESCO CARDS (2 X £50)	100.00
05/04/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LCS - £ 30	300.00
05/04/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LCS - £10	50.00
05/04/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LCS - £20	400.00
05/04/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LCS - £30	600.00
06/04/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	ADOBE SUBSCRIPTION	15.17
06/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER CARD	40.00
06/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
06/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
06/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
06/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP	20.00
06/04/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER CARD TOP UP	20.00
06/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP	20.00
06/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
06/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00
06/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137	40.00
06/04/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 071003916489	40.00
06/04/2019	AMZNMKTPLACE	CEL PREMISES STAFF	PAINT ROLLER KIT FOR BROCKLEY RISE CENTRE	22.90

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06/04/2019	CANVA FOR WORK MONTH	SAFEGUARDING ADULT BOARD TEAM	PROFESSIONAL DESIGN PROGRAMME	10.25
06/04/2019	AMZNMKTPLACE AMAZON.CO	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF KEYBOARD WRIST SUPPORT FOR ASC STAFF MEMBER (AE)	14.75
06/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	S.L.SW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566141 67331 AREA 1 GOLDSMITHS	40.00
06/04/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
06/04/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
06/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	U.P.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568175 68637 AREA 1 GOLDSMITH	40.00
07/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	A.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561736 31806 AREA 4 MAYOW	40.00
07/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD	40.00
07/04/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518307 10536 - £40 ENABLEDQUALITY ASSURANCE	40.00
07/04/2019	AMZNMKTPLACE	C.TAX ADMIN	HDMI LEAD	11.24
07/04/2019	AMZN MKTP UK MZ5WN5PR4	C.TAX ADMIN	IPAD CONNECTOR LEAD	16.23
07/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP FOR CARD NO. - 071126946241	20.00
07/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
07/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00
07/04/2019	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP M	OYSTER AUTO-TOP UP	20.00
08/04/2019	AMAZON.CO.UK MZ7000GL4	CEL PREMISES STAFF	2 X DULUX PAINT FOR ROOM 11 BROCKLEY RISE CENTRE	40.00
08/04/2019	AUTO TOP-UP ARREARS	CEL: HEALTH & CHILDCARE	AUTO TOP-UP	20.00
08/04/2019	TRAVELODGE	HOUSING OPTIONS G FUND	BOOKING FOR TRAVELODGE FOR DISABLED APPLICANT WHO REQUIRED WHEELCHAIR ACCESSIBLE ACCOMMODATION.	501.00
08/04/2019	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES	226.00
08/04/2019	AMAZON.CO.UK MZ6NS1GQ4	CEL PREMISES STAFF	DULUX EASY-CARE PAIN FOR ROOM 11 BROCKLEY RISE CENTRE	20.00
08/04/2019	AMZNMKTPLACE AMAZON.CO	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	327.25
08/04/2019	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES - THEY TOOK PAYMENT TWICE IN ERROR AND HAVE REFUNDED WITHOUT PAPERWORK	948.00
08/04/2019	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	151.20
08/04/2019	POST OFFICE COUNTER	MARKETS SUPPORT SERVICES	GUARANTEED NEXT DAY DELIVERY LETTER (MARKET OFFICER)	6.60
08/04/2019	READYPAY LTD	FAMILY SUPPORT & INTERVENTION SUPP S	SW-FSWS / LCS TAXI FOR MOTHER FROM NEWCASTLE STATION TO KYLOE SECURE UNIT AND BACK TO STATION ON 09.04.19 BOOKING REFS: 4292891 & 4292892 (£25 EACH WAY)	50.00
08/04/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
08/04/2019	CATFORD STATION SST	YOUNG MAYOR	OYSTER TOP UP FOR JOURNEY AS PART OF EU PROJECT	20.00
08/04/2019	CATFORD STATION SST	YOUNG MAYOR	OYSTER TOP UP FOR TRANSPORT AS PART OF EUROPEAN PROJECT	20.00
08/04/2019	DARA KEBAB	YOUNG MAYOR	REFRESHMENTS AS PART OF ERASMUS+ PROJECT	5.14
08/04/2019	THE WINDMILL	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT ERASMUS+ FUNDED	20.29
08/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MINSTER FOR CR - SW-LAC ON 11.4.19	33.90
08/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BATTERSEA PARK FOR CONTACT ON 17.4.19 AND LONDON TO MORDEN ON 17.4.19	137.10
08/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BOUREMOUTH FOR ND(PA-LCS) ON 10.4.19	67.10
08/04/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO HIGH WYCOMBE FOR JFW- SW-FOST ON 11.4.19	28.30
08/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HIGH WYCOMBE FOR MS - SW-LAC ON 11.4.19	21.20
08/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR CH -SW-LAC ON 11.4.19	19.10
08/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING KJ (SSW-LAC) ON 10.4.49	19.30
08/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE-ON-SEA FOR IP -SW-LAC ON 12.4.19	32.00
08/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVEHOE FOR IP (SW-LAC) ON 10.4.19	34.60
08/04/2019	GREATER ANGLIA - STANS	YOUNG MAYOR	STANSTED EXPRESS TRANSPORT TO THE AIRPORT FOR EUROPEAN PROJECT	18.10
08/04/2019	TAXI OSOBOWE KWASEK BO	YOUNG MAYOR	TAXI TO THE AIRPORT AS PART OF EU FUNDED ERASMUS+ PROJECT	18.34
08/04/2019	WH SMITH	YOUNG MAYOR	WATER FOR JOURNEY AS PART OF EU PROJECT ERASMUS+ FUNDED	3.00
09/04/2019	W HOTELS	ADOPTION TEAM 1	1 NIGHT ROOM BOOKING FOR PROSPECTIVE ADOPTERS FROM 28.4-29.4.19	82.10
09/04/2019	ASDA SUPERSTORE	POLICY & PARTNERSHIP	4 X £50 AMAZON GIFT CARDS (FOR RECYCLING CONSULTATION)	200.00
09/04/2019	AMZNMKTPLACE	PSSA: HOSPITAL & HOME TUITION	ADBOARDS A4 LITERACY & NUMERACY CHILDRENS LAPBOARD WHITEBOARDS 10 PACK (PLAIN)	9.45
09/04/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	CAB FAER IN WARRINGTON BANK QUAY FOR AB - ON 9.4.19	16.80
09/04/2019	SP 2BAPPAREL	LEAVING CARE LAC OTHER CARE	CHEST BINDER FOR HP	69.00
09/04/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	COFFEE/TEA FOR MAYOR & CABINET MEETINGS.	3.59
09/04/2019	AMZN MKTP UK MZ8MN9XN4	PSSA: HOSPITAL & HOME TUITION	COLOURWORLD CLASS PACK - 288 COLOURING PENCILS. 12 COLOURS, 24 PENCILS OF EACH COLOUR. GREAT FOR SCHOOLS, CLUBS, NURSERIES, ETC.	23.29

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	167.50
09/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TEST	262.50
09/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM HEATHROW TO BROMLEY SOUTH FOR PROSPECTIVE ADOPTERS ON 28.4.19 AND 29.4.19 RTN FRM LONDON TO FAREHAM FOR LAC VISIT ON 16.4.19 RTN FRM LONDON TO COVENTRY FOR CONTACT ON 16.4.19 RTN FRM LONDON TO IPSWICH FOR COURT VISIT ON 18.4.19	476.65
09/04/2019	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAIN TICKET COSTS FOR ADASS SPRING CONFERENCE 29/4-1/2019	204.00
09/04/2019	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAIN TRAVEL TO/FROM ADASS SPRING CONFERENCE ON 29/4-1/5/2019	166.70
09/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR 10.4.19 - YP	13.10
09/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR YP	13.10
10/04/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619861 32463 - £40 ENABLEDQUALITY ASSURANCE	40.00
10/04/2019	HOTEL BRISTOL	YOUNG MAYOR	ACCOMMODATION AS PART OF ERASMUS + FUNDED EUROPEAN PROJECT	494.15
10/04/2019	AMZN MKTP UK MZ2KC2VV4	LIBS: LIBRARIES OPERATIONAL DEVELOPM	AMAZON - HENNA TATTOOS FOR CITY READ EVENT	9.47
10/04/2019	AMAZON PRIME MZ0GX1VS4	HEAD OF ASSET STRATEGY AND DEVELOP	AMAZON PRIME SUBSCRIPTION	.99
10/04/2019	MIP VODAFONE TOPUP	FOSTERING PLACEMENTS	VODAPHONE TOP UP 613823N/A COURT DIRECTED LA TO PAY £10 A WEEK TOP UP FOR DATA FOR CONTINUED FACETIME CONTACT N/ANO CODE£10.00E01 E41155 6511200 999	10.00
10/04/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES	156.00
10/04/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES N/A BIRTH CERTIFICATESN/ACAS-/ 1150030155470 + 38 E01 E41155 651200	70.00
10/04/2019	AMZNMKTPLACE	PSSA: HOSPITAL & HOME TUITION	HOP - CHILDREN'S REWARD STICKER BOOK - OVER 1000 STICKERS	1.70
10/04/2019	AMZNMKTPLACE	PSSA: HOSPITAL & HOME TUITION	HOP - XEROX A3 PAPER	14.99
10/04/2019	ACEVILLE PUBLICATIONS	CEL: MARKETING	INVOICE PAYMENT FOR MARKETING DEPARTMENT, ADVERT PLACED ON SEW MAGAZINE FOR TEXTILE DEPARTMENT.	390.00
10/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	L.MCS. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515562 08077 AREA 1 GOLDSMITHS	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAVERSHAM FOR CR - LAC SW ON 15.4.19	21.30
10/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MANCHESTER PICCADILLY FOR TB-SW-LAC ON 11.4.19	93.70
10/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SOUTH WOODHAM FOR YP ON 10.4.19	8.10
10/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR IP - SW- LAC ON 12.4.19	32.00
10/04/2019	AMZN MKTP UK MZ9TA2VP4	YOUTH OFFENDING SERVICE	SPARE KEY RINGS FOR YOS PEDESTAL KEYS	8.25
10/04/2019	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATION	244.80
10/04/2019	STREET CARS MANCHESTER	LEAVING CARE SUPPORT SERVICES	TAI COST FOR TB IN MANCHESTER ON 11.4.19	80.00
10/04/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595.00
10/04/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	TOP OF OYSTER CARD FOR DM	6.50
10/04/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	TOP UP OF DM OYSTER CARD.	30.00
10/04/2019	TAXI OSOBOWE KWASEK BO	YOUNG MAYOR	TRANSPORT TO AIRPORT AS PART OF EU FUNDED ERASMUS+ PROJECT	13.90
10/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR SM - 11.4.19	13.10
10/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR YP	13.10
10/04/2019	H E OLBY & CO LTD	CORPORATE ESTATE CONTRACTS	UNION LOCK CASE & CYLINDER FOR LADYWELL 1144	61.71
11/04/2019	AMZN MKTP UK MZ3RF8M04	MAYOR & CABINET OFFICE	A4 FOLDERS FOR MAYORAL DAYFILES.	28.98
11/04/2019	AUTO TOP-UP ARREARS	MULTI AGENCY PLANNING PATHWAY & EAP	AUTO TOP UP OYSTER CARD	40.00
11/04/2019	AUTO TOP-UP ARREARS	REFERRAL AND ASSESSMENT TEAM 3	AUTO TOP UP OYSTER CARD	40.00
11/04/2019	TFL AUTOSETTLEMENT	INFORMATION AND ADVICE TEAM	AUTO TOP UP OYSTER CARD	40.00
11/04/2019	AUTO TOP-UP ARREARS	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD	40.00
11/04/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERT	DEATH CERTIFICATE X 2	22.00
11/04/2019	THE ALBANY	CHIEF EXEC MANAGEMENT	EMT AWAY SESSION WITH REFRESHMENTS	116.12
11/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857 06473AREA 2 KINGFISHER	40.00
11/04/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	J.C.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0606515 25303 - £40 ENABLEDQUALITY ASSURANCE	40.00
11/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	518385BRISTOL TEMPLE MEADS TO CARDIFF CENTRAL12/04/2019FJ86HLHL£19EO1 E41197 631200 9999	19.00
11/04/2019	WWW.GWR.COM	FS&I OTHER CARE	NEWCASTLE TO CATFORD BRIDGE13/04/2019HBN2N6LW£147.90EO1 E41200 631200 999	147.90

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11/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	M.V.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568204 18095 AREA 4 RIVERVIEW	40.00
11/04/2019	AMAZON.CO.UK MZ9V61V44	SEN SPECIALIST TEACHERS	2X BOOKS - DEP NO:3248	14.73
11/04/2019	OYSTER ONLINE	CEL: MANAGEMENT TEAM	OYSTER ONLINE	20.00
11/04/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK- LADYWELL	39.69
11/04/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	204.00
11/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
11/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
11/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
11/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/04/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070481774062	40.00
11/04/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
11/04/2019	TERRYS ALL LOCKS	FLEET & VEHICLE MAINT:WORKSHOPS	PTO KEYS	15.00
11/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: J52KT7CN - 1 ADULT LONDON TO SALISBURY	42.00
11/04/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	RIVERSIDE YOUTH CLUB TOILET SEAT INT1822	8.50
11/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CLACTON ON SEA FOR CONTACT ON 12.4.19	36.70
11/04/2019	AMAZON.CO.UK MZ0AE4VI4	HEAD OF ASSET STRATEGY AND DEVELOP	SPEAKERS FOR BUILDING CONTROL TEAM TM	8.99
11/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TN - COOKER AND WASHER DRYER	884.98
11/04/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR TN - FRIDGE FREEZER	449.00
11/04/2019	LOCAL EXPRESS	ADOPTION TEAM 1	TAXI FOR CV (ADOPTION SW WHO MISPLACED THE RECEIPT)	26.20
11/04/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
12/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM ASHFORD INTERNATIONAL TO WEST CROYDON FOR HOME OFFICE VISIT ON 24.4.19 (18.01%)	68.00
12/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO NORTHAMPTON ON 15.4.19	66.00
12/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	3 RTN FRM LONDON TO MANSFIELD FOR SM, AS AND MT ON 11.4.19	316.50
12/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	A.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630172 87925 AREA 1 GOLDSMITHS	40.00
12/04/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR HB, AJB, CK	137.00
12/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	C.P.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0713083 25642 AREA 1 GOLDSMITH	40.00
12/04/2019	WWW.GWR.COM	FS&I OTHER CARE	LONDON BRIDGE TO LUTON AIRPORT15/04/2019CCXGG8W2W£17.30E01 E41200 631200 999	17.30
12/04/2019	AIRPORT TAXIS	FS&I OTHER CARE	FINAL DROP LUTON15/04/20199388347£115.87E01 E41200 631200 999	115.87
12/04/2019	WIZZ AIR ACVR5Q	FOSTERING PLACEMENTS	RETURN FLIGHT - NAME ERROR HAD BEEN MADE THEREFORE HAD TO PAY FOR CORRECTION. E01 E41155 651200	43.05

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12/04/2019	WIZZ AIR ACVR5Q	FOSTERING PLACEMENTS	RETURN FLIGHTN8QGW/ ACVR5Q/ CH4RHH/ 27628479EO1 E41155 651200	63.21
12/04/2019	BLUE AIR AVIATION	FOSTERING PLACEMENTS	FLIGHT TO ROMANI FROM LUTON15/04/2019N8QGW/ ACVR5Q/ CH4RHH/ 27628479£528.87 56.16 + 43/ 50+EO1 E41155 651200	528.87
12/04/2019	WIZZ AIR CH4RRH	FOSTERING PLACEMENTS	RETURN FLIGHTN8QGW/ ACVR5Q/ CH4RHH/ 27628479EO1 E41155 651200	66.14
12/04/2019	EE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES - THEY TOOK PAYMENT TWICE IN ERROR AND HAVE REFUNDED WITHOUT PAPERWORK	-948.00
12/04/2019	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	BIRTH CERTIFICATES /A BIRTH CERTIFCATES X7 CHILDREN N/A29506912/2950691244 /33EO1 E41209 651620 999	44.00
12/04/2019	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	A BIRTH CERTIFICATES /A BIRTH CERTIFCATES X7 CHILDREN N/A29506912/2950691244 /33EO1 E41209 651620 999	33.00
12/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614612 92215 AREA 4 RIVERVIEW	40.00
12/04/2019	WWW.GWR.COM	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	PADDINGTON TO CARDIFF13/04/2019LLF8J2WN£81.30EO1 E41209 631200	81.30
12/04/2019	BARNARDOS	COMPLAINTS TEAM	POST FORUM MEMBERSHIPN/AN/APOST FORUM MEMEBERSHI FOR BARNADOSN/AN/A SEE REVEICPT£35EO1 E41125 51640	35.00
12/04/2019	COVERWISE.CO.UK	FOSTERING PLACEMENTS	FLIGHT TO ROMANI FROM LUTON + INSURANCE COVER 15/04/2019EO1 E41155 651200£4.25	4.25
12/04/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES 378121N/A BIRTH CERTIFICATESN/ACAS-1735753-K2Y8S9/ 1150030155470 + 38 E01 E41155 651200	38.00
12/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TO UP	40.00
12/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
12/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
12/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
12/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
12/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
12/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
12/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
12/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170561999	40.00
12/04/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - EB	-31.50
12/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
12/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
12/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
12/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM CAHRING TO LONDON ON 18.4.19 FOR CONTACT INCLUDING TRAVEL CARD	33.50

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12/04/2019	WWW.GWR.COM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN - SW FOST ON 1.5.19 (8.26%)	31.20
12/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR YB AND AR - SW -LAC ON 1.5.19 (16.53%)	62.40
12/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HAVANT FOR CR - SW LAC ON 16.4.19	31.40
12/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO HIGH WYCOMBE FOR CONTACT ON 23.4.19	28.70
12/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEEDS FOR CONTACT ON 15.4.19	118.60
12/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MANSFIELD FOR PARENT ON 15.4.19	105.50
12/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR NP - SW LAC ON 29.4.19 (12.9%)	48.70
12/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHREWSBURY FOR NP - SW LAC ON 8.5.19 (20.58%)	77.70
12/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB - SW LAC ON 13.5.19 (23.73%)	89.60
12/04/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES 611756N/A BIRTH CERTIFICATE N/A16785388£36EO1 E41155 651200	36.00
12/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MT	300.93
12/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MT	479.98
12/04/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	304.50
12/04/2019	THUS PLC	LT: MAIN THEATRE PROGRAMME	THREE MONTHS OF INTERNET	61.20
12/04/2019	AMZNMKTPLACE	CEL: HEALTH & CHILDCARE	YOGA MAT CLEAMER	16.00
13/04/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD	40.00
13/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40.00
13/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	C.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0561862 04531AREA 2 KINGFISHER	40.00
13/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556161 68041 AREA 2 KINGFISHER	40.00
13/04/2019	VIKING UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT REFUND	-59.99
13/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
13/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	FSW STAFF TRAVEL - NEW CARD	40.00
13/04/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
13/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
13/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
13/04/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40.00
13/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
13/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
13/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
13/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
13/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
13/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

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13/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
13/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
13/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
13/04/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
13/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	R.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000NO0711300750 90 - ISSUED 18.02.19 - AWAITING AUTO ENABLEMENTAREA 4 MAYOW	40.00
13/04/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
14/04/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	174.92
14/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
14/04/2019	AMZN MKTP UK MZ49Q2BK4	LEWISHAM LINKLINE	LINKLINE STATIONERY	20.99
14/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
14/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
14/04/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
14/04/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
15/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	15/04/2019 19:22:26 3F3JRWHT - LUTON AIRPORT - LONDON TERMINALS DEP. 16 APR 2019 09:15 £17.40 TMGR TRAVEL FROM AIRPORT TO LONDON RE FLIGHT TO BUCHAREST TO RETURN CHILD HOME	17.40
15/04/2019	ETR TICKETS MYTRIP_UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	AIRFARES FOR PATERNAL GRANDPARENTS TRIP TO THE UK. CONFIRMATION; ORDER NUMBER: KVAJS0, BOOKING REFERENCES: FLIGHT: TZHP7H - 552692 15.4.19	1,760.51
15/04/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	APP SOFTWARE	32.05
15/04/2019	AMZN MKTP UK MZ6AI18R4	CRIME ENFORCEMENT AND REGULATION S	SAVI BACK TO RGB ADAPTER	11.99
15/04/2019	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3 REPLACEMENT COMPONENT-	22.42
15/04/2019	LNER WEB SALES	HOUSING OPTIONS G FUND	CLIENT TRAVEL COSTS TO PROPERTY VIEWING	161.70
15/04/2019	CURRYS SUPERSTORE	LEAVING CARE LAC OTHER CARE	COST OF INSTALLATION FOR COOKER - MT	75.00
15/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO ASHFORD INTERNATIONAL 16 6T5C4BJ5£26.50E01 E41200 631200 999	26.50
15/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO ASHFORD INTERNATIONAL LH6H9CRX £25.50E01 E41200 631200 999	25.50
15/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO ASHFORD INTERNATIONAL T889357T£25.50E01 E41200 631200 999	25.50
15/04/2019	PAYPAL INSTANTPRIN	EARLY YEARS DEVELOPMENT	FAMILY INFORMATION SERVICE LEAFLETS	80.00
15/04/2019	ARGOS RETAIL GROUP	CRIME ENFORCEMENT AND REGULATION S	HDMI TO AVI LEAD. REQUIRED	14.99
15/04/2019	AMZNMKTPLACE	CHILDRENS SERVICES MANAGEMENT	HEADSET ADAPTORS	224.28
15/04/2019	AMZNMKTPLACE	CHILDRENS SERVICES MANAGEMENT	HEADSETS FOR MASH	372.96
15/04/2019	PAYPAL INSTANTPRIN	HOUSING OPTIONS G FUND	HOUSING TRAILBLAZER LEAFLETS	54.19
15/04/2019	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	114.99
15/04/2019	AMZN MKTP UK MZ03K9BS4	LEWISHAM LINKLINE	LINKLINE STATIONERY	20.99
15/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LOW LEVEL CISTERN FOR LADYWELL DAY CENTRE INT2002	36.64
15/04/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	906.00
15/04/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00

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15/04/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD REFUND	-40.00
15/04/2019	PAYPAL PAMS ASSESS	CARE SERVICES FAMILY CENTRE(MELIOT F	PAMS TRAINING FOR E.T. SW, MELIOT CENTRE TO ATTEND 2 DAY TRAINING COURSE.	643.20
15/04/2019	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR COURT BUNDLES - UNABLE TO ORDER FROM OFFICE DEPOT	287.56
15/04/2019	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR COURT BUNDLES UNABLE TO ORDER FROM OFFICE DEPOT	287.56
15/04/2019	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	43.07
15/04/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	10.05
15/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WATFORD JUNCTION AND TRAVEL CARD FOR YP ON 17.4.19	28.80
15/04/2019	GRATNELLS.CO.UK	CEL: ART & LEISURE	STORAGE TROLLEY	494.40
15/04/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR MT - TV, COOKER AND MICROWAVE	554.00
15/04/2019	WIZZ AIR NIGB7R	FAMILY SUPPORT & INTERVENTION SUPP S	T. MGR E.H TO TRAVEL TO BUCHAREST TO RETURN CHILD HOME TO FATHER. ORIGINAL FLIGHT BOOKED TO LUTON INSTEAD OF GATWICK AND T. MGR MISSED THIS FLIGHT SO ANOTHER HAD TO BE PURCHASED AS WELL AS AN OVERNIGHT STAY IN HOTEL.	79.91
15/04/2019	B.COM 39291-9WDTB RIN	FAMILY SUPPORT & INTERVENTION SUPP S	T. MGR E.H TO TRAVEL TO BUCHAREST TO RETURN CHILD HOME TO FATHER. ORIGINAL FLIGHT BOOKED TO LUTON INSTEAD OF GATWICK AND T. MGR MISSED THIS FLIGHT SO ANOTHER HAD TO BE PURCHASED AS WELL AS AN OVERNIGHT STAY IN HOTEL.	50.75
15/04/2019	TRAINLINE	LEWISHAM LEARNING-SCH IMPROV PARTN	TRAIN TICKS FOR CONFERENCE - LEWISHAM LEARNING.	169.92
15/04/2019	WWW.NISBETS.COM	LADYWELL DEMENTIA SERVICES	TROLLEY - KITCHEN	117.59
15/04/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	UNKNOWN REFUND	-35.00
15/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	WEAR SIDE SHUTTERING INT2014	248.57
15/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	WEAR SIDE SHUTTERING INT2014	161.40
15/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	WEAR SIDE SHUTTERS INT2014	221.21
16/04/2019	AMZN MKTP UK MZ54Y8QY4	EP EDUC PSYCHOLOGISTS	2 X DISPOSABLE PAPER CUPS-TEA/COFFEE-DEP NO: 3626	20.79
16/04/2019	MIP VODAFONE TOPUP	FOSTERING PLACEMENTS	MOBILE TOP UP613823N/A MOBILE TOP UP DUE TO NOT BEING HAVE CONTACT DUE TO LIVING ARRANGMENTS N/ANO CODE PROVIDED SEE RECEIPT£10EO1 E41155 651200	10.00
16/04/2019	AMAZON.CO.UK MZ61X0Q14	CEL PREMISES STAFF	DIGITAL PUSH BUTTON DOOR KEY PAD X 2 AND YALE LOCKS REPLACEMENT CYLINDER FOR BROCKLEY RISE CENTRE	63.49
16/04/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	340.20
16/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	EROS HOUSE INT 1964	14.18
16/04/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	EVENTS AS ADVISED BY DJ 10.05.19	15.44
16/04/2019	GREGGS	MEMBERS' ALLOWANCES	EVENTS AS ADVISED BY DJ 10.05.19	13.10
16/04/2019	INSTIT OF OCCPTNL SAFE	HEAD OF ASSET STRATEGY AND DEVELOP	JN AND KVC OCCUPATIONAL HEALTH TRAINING	140.40
16/04/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY AXURE UX SOFTWARE LICENCE	22.89
16/04/2019	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING AT BASELINE	5.00

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16/04/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: XRL4KKHW - 1 ADULT BROMLEY SOUTH TO ROCHESTER	14.90
16/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DOVER PRIORY CONTACT ON 20.4.19	34.90
16/04/2019	SAINSBURYS 0037	SCHEFF GOVERNORS SUPPORT	SUBSISTENCE FOR CHAIR OF GOVERNORS MEETING	28.40
16/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUGH FOR TL	81.99
17/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT INCLUD. TRAVEL CARD ON 18.4.19	88.60
17/04/2019	AMAZON.CO.UK MZ7ZL0DQ4	CEL PREMISES STAFF	2 X WEEDKILLER 3L FOR GROVE PARK CENTRE	17.60
17/04/2019	WILKO RETAIL LIMIT	POLICY & PARTNERSHIP	AMAZON VOUCHER FOR "RECYCLING CONSULTATION)	50.00
17/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO-QA / LCS REFUND AS SERVICE WAS CANCELLED FOR WESTGATE ON SEA RETURN ON 04.04.19 BOOKING REF: KNTNKR64 / REFUND REQUEST REF: 00281248	-31.50
17/04/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	180.00
17/04/2019	POUNDLAND LTD 1238	EP EDUC PSYCHOLOGISTS	CLEANING PRODUCTS FOR OFFICE CHAIRS - DEP NO: 2475	5.00
17/04/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	DOOR CLOSER FOR LADYWELL DAY CENTRE	14.99
17/04/2019	NHS SBS	MEMBERS' ALLOWANCES	EVENTS AS ADVISED BY DJ 10.05.19	110.00
17/04/2019	NHS SBS	MEMBERS' ALLOWANCES	EVENTS AS ADVISED BY DJ 10.05.19	110.00
17/04/2019	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	EVENTS AS ADVISED BY DJ 10.05.19	813.75
17/04/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	175.19
17/04/2019	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	PEST CONTROL565131N/A PEST CONTROL N/A053114/29506912£136E01 E41210 651620 7540 999	136.00
17/04/2019	LEWISHAM COUNCIL INT	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	PEST CONTROL565131N/A PEST CONTROL N/A053114/29506912£136E01 E41210 651620 7540 999 BEEN CHARGED TWO DUE TO THEIR SYSTEM CRASHING - WILL CONTACT FOR A REFUND	136.00
17/04/2019	STAGECOACH SERVICE	FS&I OTHER CARE	NEWCASTLE TO KINGS CROSS RETURN - MEGABUS 19/04/2019/ 22.04.19AETHZJY£32E01 E41200 631200 999	32.00
17/04/2019	SE LADYWELL TO	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL	20.90
17/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533380 03339MELIOT CTR	40.00
17/04/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING LONDON TRAIN FARE	13.20
17/04/2019	MSFT E050081IOK	ENVIRONMENT ADMINISTRATION	MICROSOFT CHARGES (LOVE LEWISHAM APP)	314.14
17/04/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	N/A -ALL FAMILIES TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/A£665E01.E41209.651620.7540.999999.999999.9999	250.00
17/04/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	N/A -ALL FAMILIES TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/A£665E01.E41209.651620.7540.999999.999999.9999	205.00
17/04/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	N/A -ALL FAMILIES TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/A£665E01.E41209.651620.7540.999999.999999.9999	160.00

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17/04/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	N/A -ALL FAMILIES TESCO VOUCERSN/AN/AN/A TESCO VOUCHERSN/A£665E01.E41209.651620.7540.999999.999999.9999	50.00
17/04/2019	OYSTER ONLINE	CEL: MANAGEMENT INFORMATION SYSTEM	OYSTER ONLINE	20.00
17/04/2019	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	OVERSEAS REGISTERED POST FOR ENFORCEMENT NOTICES	8.65
17/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
17/04/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40.00
17/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
17/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TO UP FOR 063018125095	40.00
17/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: G3FG4CBJ- 1 ADULT LONDON EUSTON TO CHESTER	89.60
17/04/2019	MARKS&SPENCER PLC	BUSINESS SUPPORT SERVICES	REFUND OF CORPORATE UNIFORM	-59.00
17/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
17/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
17/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOVER PRIORY FOR DB - SW LAC ON 23.4.19	33.90
17/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO IPSWICH ON 18.4.19 FOR YP	154.80
17/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES FOR NM - SW LAC ON 18.4.19	20.50
17/04/2019	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	SECTION 17 TESCO VOUCHERS	150.00
17/04/2019	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	SECTION 17 TESCO VOUCHERS	100.00
17/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	TAP ASSEMBLY & TAP TOP FOR LAURENCE HOUSE INT1975	116.00
17/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	TAP ASSEMBLY & TAP TOP KIT CIVIC SUITE INT2023	116.00
17/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	TAP TOP KIT FOR LAURENCE HOUSE INT1975	72.00
17/04/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
17/04/2019	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	930.60
17/04/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595.00
17/04/2019	AMAZON PRIME MZ8PM26J4	HEAD OF ASSET STRATEGY AND DEVELOP	TEMPORARY AMAZON PRIME SUBSCRIPTION FEES TO OFFSET TRANSPORT COSTS TO BE REFUNDED	7.99
17/04/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 1	TESCO VOUCHERS SEC 17	150.00
17/04/2019	SIRCAN FOOD & WINE LIM	LOOKED AFTER CHILDREN EDUCATION	TOP UP LEWISHAM VIRTUAL SCHOOL OYSTER CARDS X 3	90.50
17/04/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	WALL MOUNTED COAT HOOKS FOR GRANVILLE PARK CENTRE PREMISES OFFICE	9.49
17/04/2019	123 REG R/T	LIBS: LIBRARIES OPERATIONAL DEVELOPM	WEB DOMAIN RENEWALS	57.56
18/04/2019	VISITBRITAIN SHOP GB	LEAVING CARE LAC OTHER CARE	A WEEK TRAVEL CARD FOR YP	53.00
18/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON TERMINALS TO LEEDS22/04/201948JK9H8F£113.50E01 E41124 631200	113.50
18/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP ON OYSTER CARD	20.00
18/04/2019	TRAVELODGE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	TRAVEL ACCOM 598694TRAVEL LODGE TWICKENHAM 1 NIGHT STAY 23/04/2019147322784£84.20E01 E41211 651620 7540 999	84.20
18/04/2019	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVIC	BROADBAND CNS	43.95
18/04/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATES	44.00

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18/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	E.HTMFWSW TM STAFF TRAVEL - AUTO055616168041 AREA 2 KINGFISHER	40.00
18/04/2019	LONDON BRGH SOUTHWARK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	PARKING PERMITS582610PARKING PERMITSN/A0E5084382/038352£66EO1 E41209 651620 7540	66.00
18/04/2019	WWW.GWR.COM	FS&I OTHER CARE	NEWCASTLE TO KINGS CROSS RETURN 23/04/2019B3K23LFG/K76LFBWK160 +89EO1 E41200 631200 999	89.00
18/04/2019	WWW.GWR.COM	FS&I OTHER CARE	NEWCASTLE TO KINGS CROSS RETURN 23/04/2019B3K23LFG/K76LFBWK160 +89EO1 E41200 631200 999	160.00
18/04/2019	OYSTER ONLINE	CEL: MANAGEMENT TEAM	OYSTER ONLINE	-20.00
18/04/2019	OYSTER ONLINE	CEL: MANAGEMENT TEAM	OYSTER ONLINE	20.00
18/04/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
18/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
18/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
18/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
18/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CRD TOP UP	20.00
18/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070567573554	40.00
18/04/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR APS	54.00
18/04/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JLWC	80.50
18/04/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TBS	54.00
18/04/2019	STATE EXAMINATIONS COM	BUSINESS MANAGEMENT SUPPORT SERVI	EXAM RECORDS FROM IRELAND	12.94
18/04/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR DI	34.00
18/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP	WATERLOO TO ASHFORD SURREY 23/04/2019W5X89NXG£14.90EO1 E41197 631220999	14.90
18/04/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND FOR UNCOLLECTED ITEMS	-75.05
18/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO CATFORD STATIONS 30/04/20199KKWBW2 £62EO1 E41200 631200 999	62.00
18/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
18/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR IP - SW LAC ON 23.4.19	25.20
18/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG	24.00
18/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR	81.40
18/04/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR CR	858.99
18/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR JC	540.41
18/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MT	50.00
18/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MT	170.93
18/04/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR MT	472.00
18/04/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR MT COST OF INSTALLATION	37.50
18/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR SK	76.40
18/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR YF	76.40
18/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG MT - BED	305.95
19/04/2019	ADOBE IL CREATIVE CL	ENVIRONMENT ADMINISTRATION	ADOBE SUBSCRIPTION	19.97
19/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00

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19/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857	40.00
19/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	06473AREA 2 KINGFISHER OYSTER AUTO TOP UP	40.00
19/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
19/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
19/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
19/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
19/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
19/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
19/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	S.K.SWFSW MELIOT STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533379	40.00
20/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	96324 OYSTER TOP UP FOR 063018123513	40.00
20/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
20/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735494	40.00
20/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
20/04/2019	PAYPAL	COMMUNICATIONS & MARKETING	TRAINING LICENCE ACCESS - AUTOMATIC RENEWAL. THIS HAS BEEN CANCELLED AND A REFUND AHS BEEN PROCESSED AND WILL APPEAR IN THE NEXT MONTH'S REPORTING CYCLE	227.40
21/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG	-50.00
22/04/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	38.82
23/04/2019	AMZNMKTPLACE	CEL: LEARNER SERVICES	IT EQUIPMENT FOR GRANVILLE PARK CENTRE, REQUESTED	64.95
23/04/2019	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	LADYWELL BROADBAND	195.88
23/04/2019	TAVISTOCK & PORTMAN NH	EP EDUC PSYCHOLOGISTS	MOTIVATIONAL INTERVIEWING COURSE	310.00
23/04/2019	TFL AUTOSETTLEMENT	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
23/04/2019	AUTO TOP-UP ARREARS	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
23/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	WATERLOO TO ASHFORD SURREY 23/04/2019WCJC692B £14.90E01 E41197 631220999	14.90
23/04/2019	SAINSBURYS SELF CHECK	HOUSING STRATEGY	REFRESHMENTS FOR HSG STRATEGY EVENT ON 23/04/19	5.40
23/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO CATFORD STATIONS 30/04/2019KKWBTW2 £62E01 E41200 631200 999	62.00
23/04/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
23/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEBRY FOR MS - SW-LAC ON 25.4.19	112.60
23/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DERBY FOR CONTACT ON 25.4.19	163.50
23/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LICHFIELD TRENT VALLEY FOR CONTACT ON 24.4.19	62.00
23/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES FOR NM - SW LAC ON 24.4.19	20.50

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23/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEWCASTLE FOR DB - SW LAC ON 29.4.19	141.70
23/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NORTHAMPTON FOR MS - SW- LAC ON 26.4.19	33.00
23/04/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO NOTTINGHAM FOR DM - SW - FOST ON 23.4.19	105.50
23/04/2019	WWW.PAYCANON.COM	LADYWELL DEMENTIA SERVICES	SANITARY DISPOSAL UNITS - LADYWELL	319.63
23/04/2019	VIRGIN TRAINS	CEL: MANAGEMENT TEAM	SERVICE MANAGER TRAVELLING TO BIRMINGHAM FOR EAAL IMPACT FORUM MEETING	38.00
23/04/2019	AMZNMKTPLACE AMAZON.CO	DIGITAL TRANSFORMATION	STAND UP DESKS FOR STAFF FOLLOWING H&S DISCUSSION	107.98
23/04/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR CA - FRIDGE FREEZER	149.00
23/04/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR DF - TV	239.00
23/04/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	SW TRAIN TRAVEL RE LCS	60.30
23/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET FOR SOCIAL WORKER CB - NFWK6FKL	38.80
23/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET FOR SOCIAL WORKER, AO - NFX6355K	14.60
24/04/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	2 DEATH CERTS FOR NFI PENSIONERS	28.00
24/04/2019	POUNDLAND LTD	LOOKED AFTER CHILDREN EDUCATION	2 FRAMES BOUGHT FOR CELEBRATE SUCCESS FOR OUR CLA	2.00
24/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	ASHFORD INTERNATIONAL TO EAST CROYDON FOR SW (NM - LAC) ON 24/04/19	68.00
24/04/2019	WWW.IRONMONGERYDIRECT.	CEL: INFORMATION & COMPUTING TECHN	BOLT	13.38
24/04/2019	WWW.LOCKANDKEY.CO.UK	CEL: INFORMATION & COMPUTING TECHN	CUPBOARD LOCK	16.55
24/04/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	BROMLEY SOUTH TO MAIDSTONE 04/05/2019 + 25/05/2019C7B4KLXX£31.80E01 E41155 651200£31.80FSWS	31.80
24/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	BROMLEY SOUTH TO MAIDSTONE 04/05/2019 + 25/05/2019GC588K4X£31.80E01 E41155 651200£31.80FSWS	31.80
24/04/2019	AMZN MKTP UK MZ8DN7UL4	AIMING HIGH FOR DISABLED CHILDREN	E41138DVI-D SPLITTER CABLE ADAPTER WORLD OF DATA LTD (AMAZON)224/04/201924/04/2019	13.98
24/04/2019	AMZN MKTP UK MZ0D29U44	AIMING HIGH FOR DISABLED CHILDREN	E41138KEYCHAIN WISDOMPRO PK OF 20WISDOMPRO LLC (AMAZON)324/04/201924/04/2019	20.97
24/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
24/04/2019	WWW.YAHIRE.COM	ELECTIONS	HIRE OF TABLES AND CHAIRS FOR EURO ELECTION - (INCLUDES £300 RETURNABLE DEPOSIT)	1,900.00
24/04/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	MARRIAGE CERT FOR CASE REF 044791	14.00
24/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	NEW CROSS GATE TO LONDON ST PANCRAS FOR SW (MS - LAC) FOR CLIENT TRAVEL ON 25/04/19	9.75
24/04/2019	ARGOS RETAIL GROUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063016046430	40.00
24/04/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	188.25
24/04/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL FOR SM	34.00
24/04/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	PURCHASE OF NEW OYSTER CARD	15.00
24/04/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	PURCHASE OF NEW OYSTER CARDS	15.00
24/04/2019	WWW.GWR.COM	LEARNING DISABILITIES	PURCHASE OF TRAIN TICKET FOR AWLD SOCIAL WORKER (LN) TO VISIT SERVICE USER	18.60
24/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: HBNX6257 - 1 ADULT EUSTON TO STAFFORD	41.00

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24/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR SM - SW LAC ON 7.5.19 (29.66%)	19.90
24/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEIGHTON BUZZARD FOR MJ ON 1.5.19	20.10
24/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PITSEA FOR NP - SW LAC ON 9.5.19 (48.29%)	32.40
24/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING FOR KJ - SSW LAC ON 3.5.19 (22.06%)	14.80
24/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	LONDON VICTORIA TO POLEGATE 25/04/2019J4K8B4K3£34.50 E01 E41197 631220999	34.50
24/04/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595.00
24/04/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAIN FARE TO MEETING	13.20
25/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	25/04/2019 15:08:58 82HTWKKH - LEWISHAM - BOURNEMOUTH DEP. 26 APR 2019 BOURNEMOUTH - LEWISHAM DEP. 26 APR 2019 £71.10 LCS YP TRAVEL TO COURT.	71.10
25/04/2019	AMAZON PRIME MZ87Z5I84	AIMING HIGH FOR DISABLED CHILDREN	AMAZON FEEAMAZON MONTHLY PRIME CHARGEAMAZONN/AN/A01/04/19	7.99
25/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	BROADWAY THEATRE INT2170	191.32
25/04/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	475.50
25/04/2019	AMZNMKTPLACE	EDUCATION BUSINESS PARTNERSHIP	CARRY CASE FOR STAFF LAP TOP	66.98
25/04/2019	AMZNMKTPLACE	DIGITAL TRANSFORMATION	CRATE FOR SENDING BACK DOCUMENTS TO THE COUNCIL HELD WITH AN OUTSIDE COMPANY	24.45
25/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
25/04/2019	BARRACUDAS ACTIVITY HO	FS&I OTHER CARE	EXTRA COST FOR HOLIDAY CAMP BOOKED BY L.MCS	4.00
25/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO ASHFORD INTERNATIONAL 27/04/2019FLRHT6H6£25.50E01 E41200 631200£25.50	25.50
25/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	G.L.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0704236 01914AREA 4 RIVERVIEW	40.00
25/04/2019	BIGDUG LIMITED	CEL: ART & LEISURE	HEAVY DUTY RACKING	964.80
25/04/2019	HOTELS.COM158173158259	C.TAX ADMIN	HOTEL BOOKING - IRRV LEEDS	219.60
25/04/2019	ARGOS LTD	PRACTICE SUPPORT OFFICE	IPAD CHARGER (SDC) AND EXTENSION LEAD (JKM)	33.37
25/04/2019	WWW.IRRV.ORG.UK	C.TAX ADMIN	IRRV CONFERENCE	384.00
25/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LAMPS FOR LADYWELL DAY CENTRE INT2145	38.40
25/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	SW-FSWS / LCS BROMLEY SOUTH TO CANTERBURY RETURN ON 26.04.19 £29.20 BOOKING REF: W3J6T9RK	29.20
25/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
25/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
25/04/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40.00
25/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
25/04/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
25/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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25/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/04/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
25/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
25/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF TRAIN TICKET FOR DOLS SOCIAL WORKER (JC) TO VISIT SERVICE USER	52.60
25/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 6BJ2G8X6 - 1 ADULT QUEENS ROAD TO SITTINGBOURNE	21.70
25/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	REFUND FOR UNUSED TICKET	-3.10
25/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-8.90
25/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-80.60
25/04/2019	ONE TO ONE OFFICE	CEL PREMISES STAFF	REPLACEMENT KEYS FOR PEDESTAL PREMISES OFFICE BROCKLEY RISE CENTRE	14.28
25/04/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
26/04/2019	SURVEYMONKEY	CEL: HEADQUARTERS & CENTRALLY HELD	ANNUAL COST OF PROFESSIONAL VERSION OF SURVEY MONKEY MEMBERSHIP.	384.00
26/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	ARGOS ORDER FOR HOME SET RE LCS	75.00
26/04/2019	TRAVELODGE	HOUSING OPTIONS G FUND	BOOKING FOR TRAVELODGE FOR DISABLED APPLICANT WHO REQUIRED WHEELCHAIR ACCESSIBLE ACCOMMODATION	475.00
26/04/2019	CASTLE WATER	PUBLIC CONVENIENCES	CASTLE WATER BILL PAYMENT PB	901.34
26/04/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	BROMLEY SOUTH TO MAIDSTONE 04/05/10/11/05/19/18/05/19/25/05/194X8WBN2G/ JH76LCJW/8F/ 8F3JW8KR/ X3BX34T5 £15.90EO1 E41155 651200	15.90
26/04/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	BROMLEY SOUTH TO MAIDSTONE 04/05/10/11/05/19/18/05/19/25/05/194X8WBN2G/ JH76LCJW/8F/ 8F3JW8KR/ X3BX34T5 £15.90EO1 E41155 651200	15.90
26/04/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	BROMLEY SOUTH TO MAIDSTONE 04/05/10/11/05/19/18/05/19/25/05/194X8WBN2G/ JH76LCJW/8F/ 8F3JW8KR/ X3BX34T5 £15.90EO1 E41155 651200	15.90
26/04/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	BROMLEY SOUTH TO MAIDSTONE 04/05/10/11/05/19/18/05/19/25/05/194X8WBN2G/ JH76LCJW/8F/ 8F3JW8KR/ X3BX34T5 £15.90EO1 E41155 651200	15.90
26/04/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E411301 RETURN TRAIN TICKET FOR 16TH MAY & 1 X FOR 24TH MAYGREAT WESTERN RAILWAY226/04/201926/04/2019 - COMMUNITY OT TEAM	32.40
26/04/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E411301 RETURN TRAIN TICKET FOR 16TH MAY AND ANOTHER 2 RETURN TICKETS FOR 16TH MAY SEE COMMENTSGREAT WESTERN RAILWAY326/04/201926/04/2019 COMMUNITY OT	48.60

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26/04/2019	EB CYPF SOUTH EAST CP	AIMING HIGH FOR DISABLED CHILDREN	E41130EVENTBRITE CYP SE CPD DAY EFFECTIVE OT FOR CHILDREN WITH AUTISM AND CEREBRAL PALSY 11TH JUNE 19EVENTBRITE126/04/201926/04/2019 COT TEAM	69.49
26/04/2019	EB CYPF ASD FORUM SUP	AIMING HIGH FOR DISABLED CHILDREN	E41130EVENTBRITE CYP SE CPD DAY EFFECTIVE OT FOR CHILDREN WITH AUTISM AND CEREBRAL PALSY 24TH MAY 19EVENTBRITE126/04/201926/04/2019 COT TEAM	11.19
26/04/2019	SFC SHOP PURCHASE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	16.00
26/04/2019	WWW.HOTLINE.CO.UK	MULTI-DIMENSIONAL TREATMENT FOSTER	ITEMS FOR FOSTERING RECRUITING TEAM	2,256.00
26/04/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	EAST CROYDON TO WORTHING 30/04/2019CX9G3B6W£25.30EO1 E41197 631220	25.30
26/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO KINGS LYNN FOR SW (NP - LAC) ON 30/04/19	38.90
26/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON KINGS CROSS TO DARLINGTON FOR SW (EB - LAC) ON 30/04/19	135.70
26/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
26/04/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	40.00
26/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/04/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40.00
26/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059	40.00
26/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048976	40.00
26/04/2019	WWW.GWR.COM	LEARNING DISABILITIES	PURCHASE OF TRAIN TICKET FOR AWLD SOCIAL WORKER (LN) TO VISIT SERVICE USER	12.30
26/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND	-187.94
26/04/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG - MT	-472.00
26/04/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR £20 TOP UP	20.00
26/04/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO CATFORD STATIONS 07/05/201963J6GWF7£62.00EO1 E41200 631200	62.00
26/04/2019	WWW.RAINBOWSAFETETY.CO.	REFUSE: DOMESTIC	SAFETY SIGNS	90.91
26/04/2019	WWW.RAINBOWSAFETETY.CO.	REFUSE: DOMESTIC	SAFETY SIGNS FOR REFUSE	90.91
26/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO-QA / LCS LONDON ST PANCRAS TO ROCHESTER RETURN ON 02.05.19 BOOKING REF: JLFRNG7L	21.20
26/04/2019	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/04/2019	VALUE PRODUCTS LTD	CEL PREMISES STAFF	SIGNS FOR GRANVILLE PARK AND GROVE PARK CAR PARKS	131.22
26/04/2019	AMZNMKTPLACE	C.TAX ADMIN	STORAGE BOXES FOR LEWISHAM ENFORCEMENT SERVICES (DECANT)	59.98
26/04/2019	TESCO STORE 2253	PRACTICAL LEARNING	SUBSISTENCE FOR EXTERNAL MEETING.	4.97
26/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG RE LCS	187.94
26/04/2019	WWW.SCS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG RE LCS	647.00
26/04/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG RE LCS	187.94
26/04/2019	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG RE LCS	229.00

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26/04/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG RE LCS	771.00
26/04/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG REFUND - MT	-37.50
26/04/2019	AMAZON PRIME	HEAD OF ASSET STRATEGY AND DEVELOP	TEMPORARY AMAZON PRIME SUBSCRIPTION FEES REFUNDED	-7.99
26/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	TOWN HALL CHAMBERS INT2209	86.28
26/04/2019	WWW.GWR.COM	INFORMATION AND ADVICE TEAM	TRAIN TRAVEL TO TRAVEL TO A COURSE. EAST CROYDON TO LUTON	48.80
26/04/2019	CURRYS ONLINE	REFERRAL AND ASSESSMENT - TEAM 1 SE	WASHING MACHINE RE LCS	274.00
27/04/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	26.22
27/04/2019	APPLE ONLINE STORE GBP	STREET CLEANSING: GRAFFITI	DEVICE FOR GRAFFITI TEAM	249.00
27/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.H.GROUP MANAGERFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0567485 23491 ALBANY, KINGFISHER, LAUNCELOT, MAYOW	40.00
27/04/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
27/04/2019	AMZNMKTPLACE	CEL PREMISES STAFF	FIRE MARSHALL SIGN FOR GROVE PARK CENTRE	5.95
27/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	L.MCSSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515562 08077 AREA 1 GOLDSMITHS	40.00
27/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/04/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
27/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
27/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
27/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/04/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
27/04/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
28/04/2019	AMZNMKTPLACE	ENVIRONMENT ADMINISTRATION	CCTV CAMERA	69.99
28/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	FSW SPARE STAFF OYSTER CARD 070228904357 (WAS E.M.)	40.00
28/04/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER ONLINE	20.00
28/04/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
28/04/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEYMONKEY LICENSE	33.00
28/04/2019	AMZN MKTP UK MZ8QI4Y14	CEL PREMISES STAFF	NUTS, BOLTS AND WASHERS FOR BROCKLEY RISE CENTRE	9.99
28/04/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
28/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
28/04/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD - TOP UP	20.00
28/04/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
28/04/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
28/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
28/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
28/04/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

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28/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00
28/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240774	40.00
28/04/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005174981	40.00
28/04/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533379 96324MELIOT	40.00
29/04/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	10 X TURN OFF YOUR ENGINE SIGNS FOR GRANVILLE AND GROVE PARK CENTRES	89.90
29/04/2019	POST OFFICE COUNTER	PRACTICE SUPPORT OFFICE	1ST CLASS POSTAGE FOR URGENT LETTER TO PARENT IN CHILDCARE CASE	1.50
29/04/2019	POST OFFICE COUNTER	PRACTICE SUPPORT OFFICE	BOOK OF 6 1ST CLASS STAMPS FOR SENDING SAES IN CHILDCARE CASES	4.20
29/04/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	84.18
29/04/2019	W HOTELS	LEWISHAM LEARNING-SCH IMPROV PARTN	CONFERENCE CHARGES FOR SECONDARY HEAD TEACH CONFERENCE	500.00
29/04/2019	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPM	FILM LICENCE DOWNHAM LIBRARY	131.00
29/04/2019	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPM	FILM LICENCE FOR DEPTFORD LIBRARY	131.00
29/04/2019	AMAZON.CO.UK MN9FW3CK4	CEL PREMISES STAFF	FIRST AID SIGN FOR GROVE PARK CENTRE	4.50
29/04/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LADYWELL CHILDREN'S CENTRE INT2212	90.95
29/04/2019	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	MILK, COFFEE, BREAD FOR BROCKLEY RISE CAFE	74.50
29/04/2019	WWW.OVENDENPAPERS.	PLANNING DEVELOPMENT CONTROL	PRINTER PAPER	339.90
29/04/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT	22.55
29/04/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	REFRESHMENTS FOR MAYOR & CABINET MEETING	1.00
29/04/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (31.32%)	270.11
29/04/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (68.68%)	592.33
29/04/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - GROVE PARK CAFE (21.71%)	33.20
29/04/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - GROVE PARK CAFE (78.29%)	119.69
29/04/2019	AMAZON.CO.UK MN7Z06CU4	CEL PREMISES STAFF	STERILE EYEWASH PODS FOR GRANVILLE PARK CENTRE - FIRST AID REPLENISHMENT	14.00
29/04/2019	AMAZON.CO.UK MN4925OP4	EP EDUC PSYCHOLOGISTS	THE SNOWMAN-BOOK - DEP 3579	7.98
29/04/2019	TRAINLINE	HSG BENEFIT ADMIN	TRAVEL	129.73
29/04/2019	WWW.EASYSYSPACE.COM	CATFORD TOWN CENTRE - PHASE 1	WEB HOSTING SERVICES CATFORD PROGRAMME -DE	969.60
30/04/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	6OZ BIODEGRADABLE CUPS FOR BROCKLEY RISE CENTRE WATER COOLERS 4 X 1000	149.04
30/04/2019	PAYPAL	CEL: TEXTILE & FLORAL DESIGN	BALLOONS COURSE MATERIALS	34.80
30/04/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	BELLINGHAM LONDON TO BIRMINGHAM NEW STREET FOR SW (AH - FOSTERING) ON 07/05/19	117.50
30/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	BROMLEY SOUTH TO WEST MALLING FOR KF (SW-LAC) FOR CLIENT TRAVEL ON 03/05/19	13.50
30/04/2019	EB PARTNERSHIPS IN PR	SCHOOL IMPROVEMENT TEAM	CONFERENCE COSTS	107.19
30/04/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO-QA / LCS LONDON TERMINALS TO ERDINGTON RETURN ON 02.05.19 BOOKING REF 7BX5CB23	56.70
30/04/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	EMERGENCY STATIONARY OF PUBLIC ENQUIRY	20.95

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30/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	GROVE PARK TO LEIGHTON BUZZARD FOR SW (MJ - LAC) FOR CLIENT TRAVEL ON 02/05/19	39.60
30/04/2019	WWW.GWR.COM	FS&I OTHER CARE	SW-FSWS / LCS LONDON TERMINALS TO NEWCASTLE RETURN ON 04.05.19 FOR MOTHER AND 2 SIBLINGS BOOKING REF: 954225WX	283.40
30/04/2019	PHOENIX TAXIS AND COAC	QUALITY ASSURANCE	SW-FSWS / LCS RETURN TAXI FOR MOTHER & X2 SIBLINGS TO KYLOE HOUSE AND BACK TO NEWCASTLE STATION ON 04.05.19. AUTHORISATION CODE: 107076233	50.00
30/04/2019	TRFSA THOMSONREUTERS	NEW WOODLANDS SCHOOL REMODELLING	JCT INTERMEDIATE BLDG. CONTRACT WITH CONTRACTORS DESIGN 2016 FOR NEW WOODLANDS SCHOOL	139.20
30/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO CHATHAM FOR SM (SW-LAC) ON 01/05/19	16.70
30/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO SITTINGBOURNE FOR CH (SW-LAC) ON 01/05/19	20.20
30/04/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	LONDON ALL TO BROADSTAIRS FOR SW (FOSTERING) ON 10/05/19	45.80
30/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO CHARING (KENT) FOR TK (SW-LAC) ON 10/05/19	30.90
30/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON ALL TO MARGATE FOR NP (SW-LAC) FOR CLIENT TRAVEL ON 05/05/19	47.40
30/04/2019	WWW.GWR.COM	LAC OTHER CARE	LONDON ALL TO WEST MALLING FOR KF (SW-LAC) ON 03/05/19	19.10
30/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO ERDINGTON FOR MA (SW-LAC) ON 02/05/19	30.00
30/04/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON PADDINGTON TO READING FOR MA (SW-LAC) ON 03/05/19	49.20
30/04/2019	AMZNMKTPLACE	CUSTOMER SERV ACCESS POINT	NUMBER KEY PAD	6.99
30/04/2019	AUTO TOP-UP ARREARS	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
30/04/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	PROVISIONS- SECONDARY TRANSFER INFORMATION SHARING DAY	22.42
30/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 3G47GBC6 - 1 ADULT EAST CROYDON TO IPSWICH	98.00
30/04/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 73KHFRK3 - 1 ADULT LONDON BRIDGE TO BURGESS HILL	24.00
30/04/2019	ACEVILLE PUBLICATIONS	CEL: MARKETING	SEW MAGAZINE ADVERT PAYMENT.	120.00
30/04/2019	ACCESS SELF STORAG	REGISTRARS	STORAGE BOXES FOR REGISTRATION SERVICE	48.00
30/04/2019	SP VAL-U-MAIL.CO.UK	SEN SPECIALIST TEACHERS	STT--MT3 MAIL TROLLEY - DEP NO: 3248	214.80
30/04/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG	-101.99
30/04/2019	TRAINLINE.COM	SCHOOL IMPROVEMENT TEAM	TRAIN TRAVEL TO CONFERENCE	58.76
30/04/2019	PAYPAL VIVA ACCESS	AIMING HIGH FOR DISABLED CHILDREN	TRAINING FOR COMMUNITY OT TEAM E41135	216.00
30/04/2019	PAYPAL VIVA ACCESS	AIMING HIGH FOR DISABLED CHILDREN	TRAINING FOR COMMUNITY OT TEAM E41135	216.00
30/04/2019	PAYPAL VIVA ACCESS	AIMING HIGH FOR DISABLED CHILDREN	TRAINING FOR COMMUNITY OT TEAM E41135	216.00
30/04/2019	PAYPAL VIVA ACCESS	AIMING HIGH FOR DISABLED CHILDREN	TRAINING FOR COMMUNITY OT TEAM E41135	216.00
30/04/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	UPPER HOLLOWAY TO WATFORD JUNCTION FOR DS (SW-LAC) FOR CLIENT TRAVEL ON 01/05/19	18.40
30/04/2019	TRUCK ALIGN LONDON	DOOR 2 DOOR	WHEEL ALIGNMENT TO A BUS	264.00

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30/04/2019	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	WHITE PREMIUM CENTRE FEED ROLLS- LADYWELL	117.60
01/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO-QA / LCS LONDON TERMINALS TO WESTGATE ON SEA RETURN ON 02.05.19 BOOKING REF: NJ7LNBL2	38.20
01/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	BOOKING FOR TRAVELODGE FOR DISABLED APPLICANT WHO REQUIRED WHEELCHAIR ACCESSIBLE ACCOMMODATION	526.65
01/05/2019	AMZNMKTPLACE AMAZON.CO	EH: HEALTH & SAFETY AT WORK	BUCKLE GUARD TO PROTECT CHILDREN ON COACHES FROM REMOVING THE SEAT BELT	39.95
01/05/2019	AMZNMKTPLACE AMAZON.CO	DOOR 2 DOOR	BUCKLE GUARDS TO PROTECT CHILDREN ON THE COACHES FROM REMOVING THE SEAT BELTS	199.75
01/05/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	54.00
01/05/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	108.00
01/05/2019	STAGECOACH SERVICE	FS&I OTHER CARE	SW-FSWS / LCS MEGABUS FOR FATHER ON 03.05.19 NEWCASTLE TO LONDON AND ON 06.05.19 LONDON TO NEWCASTLE. RES SUMMARY FOR ORDER AET66UQ. RES NUMBER 45-2215-030519-M20-0850-NEW-LON & RES NUMBER 39-1331-060519-M20_LON-NEW	30.70
01/05/2019	DOUROF CARPET WAREHOUS	LAC OTHER CARE	CARPETS	114.00
01/05/2019	MSFT E070085JH6	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
01/05/2019	AMZN MKTP UK MN2SW4FH4	MAYOR & CABINET OFFICE	DESCALING TABLETS FOR CABINET COFFEE MACHINE	15.99
01/05/2019	WWW.GWR.COM	FSI - PENDRAGON TEAM (AREA 3)	FAMILY MEMBERS TRAVEL RE LCS BIRMINHAM TO EUSTON X2	144.00
01/05/2019	ACCESS SELF STORAG	REGISTRARS	FIRST MONTHS STORAGE FOR MAY 19.	134.00
01/05/2019	PAYPAL INSTANTPRIN	MULTI-DIMENSIONAL TREATMENT FOSTER	FOSTERING FLYERS AND LEAFLETS	44.99
01/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857 06473AREA 2 KINGFISHER	40.00
01/05/2019	B.COM 1664125-7YG3X VI	LAC ADDITIONAL SERVICES	HOSTEL ACCOMMODATION FOR LCS 14 NIGHTS	222.00
01/05/2019	AMZN MKTP UK MN4QF4F44	LADYWELL DEMENTIA SERVICES	INCO WIPES - LADYWELL	91.39
01/05/2019	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	15.92
01/05/2019	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	8.59
01/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON VICTORIA TO LEYTONSTONE HIGH ROAD FOR DS (SW- LAC) FOR CLIENT TRAVEL ON 03/05/19	13.10
01/05/2019	TESCO STORE 2253	YOUNG MAYOR	NANDOS VOUCHERS AS PART OF REWARD FOR PARTICIPATION IN EU FUNDED ERASMUS+ PROJECT	100.00
01/05/2019	TESCO STORE 2253	YOUNG MAYOR	NANDOS VOUCHERS AS PART OF REWARD FOR PARTICIPATION IN EU FUNDED ERASMUS+ PROJECT	100.00
01/05/2019	TESCO STORE 2253	YOUNG MAYOR	NANDOS VOUCHERS AS PART OF REWARD FOR PARTICIPATION IN EU FUNDED ERASMUS+ PROJECT	100.00
01/05/2019	TESCO STORE 2253	YOUNG MAYOR	NANDOS VOUCHERS AS PART OF REWARD FOR PARTICIPATION IN EU FUNDED ERASMUS+ PROJECT PLUS REFRESHMENTS FOR EVENT	115.64
01/05/2019	VIKING UK	EP EDUC PSYCHOLOGISTS	OFFICE DEPOT- DOCUMENT WALLETS X5 -	44.94
01/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00

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01/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
01/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP - UP FOOD SAFETY	20.00
01/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP - UP FOOD SAFETY	20.00
01/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/05/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
01/05/2019	ACCESS SELF STORAG	REGISTRARS	PADLOCK FOR STORAGE AT ACCESS SELF STORAGE	10.00
01/05/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	PROVISIONS- LEWISHAM'S SECONDARY TRANSFER INFORMATION SHARING DAY	9.17
01/05/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	PROVISIONS- LEWISHAM'S SECONDARY TRANSFER INFORMATION SHARING DAY	4.44
01/05/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAIN TICKET - 1.5.19 FROM CATFORD TO SITTINGBOURNE	20.20
01/05/2019	SUBWAY	EMERGENCY PLANNING	SAFER CITY CATERING	42.00
01/05/2019	TESCO STORE 2253	EMERGENCY PLANNING	SAFER CITY EXERCISE CATERING	9.58
01/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	IRO-QA / LCS LONDON TERMINALS TO LEIGHTON BUZZARD RETURN ON 15.05.19 BOOKING REF: JK8WXH78	32.70
01/05/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	3.95
01/05/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	15.98
01/05/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	SIMPLA INLET LADYWELL FIELDS ADV P/GROUND INT2151	2.63
01/05/2019	LIDL GB LONDON	VULNERABLE PUPILS	SUBSISTENCE FOR EHE NETWORK MEETING	11.49
01/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG ITEMS RE LCS	315.17
01/05/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG RE LCS	13.00
01/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	548.30
01/05/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION BOOKING	595.00
01/05/2019	LNER WEB SALES	C.TAX ADMIN	TRAIN TICKET (JON IRRV SEMINAR)	52.00
01/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	V.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0555 46888852 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
01/05/2019	WWW.EASYSPEACE.COM	CATFORD TOWN CENTRE - PHASE 1	WEB HOSTING SERVICES CATFORD PROGRAMME- DE	71.28
02/05/2019	WWW.GWR.COM	FS&I OTHER CARE	02/05/2019 19:09:27 K76G6H9W - BROMLEY SOUTH - ASHFORD INTERNATIONAL DEP. 4 MAY 2019 ASHFORD INTERNATIONAL - BROMLEY SOUTH DEP. 4 MAY 2019 £27.30 SERVICE USER TRAVEL SWL.MCS.	27.30
02/05/2019	ARGOS RETAIL GROUP	STREET CLEANSING	4 X IPADS FOR CLEANSING (DEP APPROVED)	1,745.00
02/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	A.B.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619861 32463 - £40 ENABLEDQUALITY ASSURANCE	40.00
02/05/2019	SCREWFIX DIRECT	CEL: ESOL	AIR COOLER	69.99
02/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	ANGMERING TO LEWISHAM FOR MJ (SW-LAC) FOR CLIENT TRAVEL ON 03/05/19	106.05

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02/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40.00
02/05/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	81.98
02/05/2019	AMZNMKTPLACE	EDUCATION BUSINESS PARTNERSHIP	CARRY CASE FOR STAFF LAPTOP	31.48
02/05/2019	THE PLACE THEATRE	LAC ADDITIONAL SERVICES	COLLEGE PAYMENT	100.00
02/05/2019	TESCO ONLINE	CHILDRENS SERVICES MANAGEMENT	CSC STUDENT'S MOBILE PHONE TOP UP - CSC STUDENT'S MOBILE PHONE TOP UP - E01-E41119-641140-9999-999999-999999.	40.00
02/05/2019	TESCO ONLINE	CHILDRENS SERVICES MANAGEMENT	CSC STUDENT'S MOBILE PHONE TOP UP - E01-E41119-641140-9999-999999-999999.	40.00
02/05/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE	11.00
02/05/2019	AMZNMKTPLACE AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	E41138VGA CABLE ICZI VGA SPLITTER 1 IN 2 OUT VA/X VGA MONITOR Y SPLITTERAMAZON125/04/201925/04/2019 BUSINESS SUPPORT E41222	5.95
02/05/2019	AMAZON.CO.UK MN63Q3L64	AIMING HIGH FOR DISABLED CHILDREN	E44671VGA CABLE ICZI VGA SPLITTER 1 IN 2 OUT VA/X VGA MONITOR Y SPLITTERAMAZON125/04/201925/04/2019 TCT	5.99
02/05/2019	AMZNMKTPLACE AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	E51311AMAZON BASIC VGA MONITOR Y PLITTER 1 X BLACK 125/04/201925/04/2019 COMMISSIONING TEAM	5.95
02/05/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
02/05/2019	TESCO STORES 5999	HEAD OF ASSET STRATEGY AND DEVELOP	LUNCH AND REFRESHMENTS FOR THE MANAGERS AWAY DAY WHICH IS TAKING PLACE ON THURSDAY 2ND MAY AT BROCKLEY RISE CEL - JN	73.84
02/05/2019	UKPLANNINGMAPS.COM ORD	PRIVATE SECTOR LEASING	MAP FOR SURVEYOR	19.20
02/05/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
02/05/2019	AMZ AMAZON.CO.UK	CULTURAL AND COMMUNITY DEVELOPMEN	NOT SUITABLE FOR PURPOSE NEEDED	-149.99
02/05/2019	AMZ AMAZON.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AG	NOT SUITABLE FOR PURPOSE NEEDED	-22.00
02/05/2019	AMZ AMAZON.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AG	NOT SUITABLE FOR PURPOSE NEEDED	-149.99
02/05/2019	AMZ AMAZON.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AG	NOT SUITABLE FOR PURPOSE NEEDED	-149.99
02/05/2019	AMZ AMAZON.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AG	NOT SUITABLE FOR PURPOSE NEEDED	-149.99
02/05/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
02/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM	40.00
02/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
02/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	20.00
02/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP - UP FOOD SAFETY	20.00
02/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
02/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
02/05/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40.00
02/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
02/05/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	P.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582567 42935 AREA 4 MAYOW	40.00
02/05/2019	SAM 99P LTD-CATFORD	YOUNG MAYOR	PENS FOR SCHOOL PROJECT	7.92
02/05/2019	POUNDSTRETCHER CATFORD	YOUNG MAYOR	PENS FOR SCHOOL PROJECT	4.76
02/05/2019	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE - CNS	72.73
02/05/2019	PETER & JOAN	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE- CNS	41.00
02/05/2019	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPM	REFRESHMENTS FOR CITY READ EVENT	21.95
02/05/2019	AMZ BAYLINE-EU	CEL: LEARNER SERVICES	REFUND FOR IT EQUIPMENT ORDERED FOR GRANVILLE PARK, ITS FAILED TO BE DELIVERED.	-64.95
02/05/2019	SUBWAY	EMERGENCY PLANNING	SAFER CITY EXERCISE CATERING	22.00
02/05/2019	TESCO STORE 2253	EMERGENCY PLANNING	SAFER CITY EXERCISE CATERING	5.20
02/05/2019	AMZNMKTPLACE	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST STATIONERY ORDERED FOR BUSINESS SUPPORT STAFF (DESK PADS)	26.97
02/05/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
02/05/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TICKET PURCHASED FOR AWLD SOCIAL WORKER (JB) VISIT TO SERVICE USER.	15.20
02/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL WYE TO LONDON RE LCS	31.20
02/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL RE LCS STREATHAM COMMON TO CLACTON ON SEA	49.90
02/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL RE LCS STREATHAM COMMON TO BROADSTAIRS	48.10
02/05/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CIFAS MEETING	19.00