

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
02/01/2019	TFL ROAD CHARGE	MEMBERS' ALLOWANCES	FOR THE HIRED MAYORAL CAR ENTERING THE CONGESTION ZONE FOR A CIVIC ENGAGEMENT	11.50
02/01/2019	TFL ROAD CHARGE	MEMBERS' ALLOWANCES	FOR THE TEMPORARY MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE FOR A CIVIC ENGAGEMENTS	11.50
03/01/2019	GWR CORP WEBBTSECOM	FS&I FOSTERING	£31.80 PER JOURNEY FROM BROMLEY SOUTH TO MAIDSTONE STATIONS FOR SERVICE USER TO GO TO CONTACT ON 5.1.19, 12.1.19, 19.1.19, 26.1.19 REF. 89FW9KL	127.20
03/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	03/01/2019 14:02:10 F3JH2XFX - SW R.T. ALBANY TEAM (14102626) CATFORD BRIDGE - ASHFORD (SURREY) DEP. 4 JAN 2019 08:57 ASHFORD (SURREY) - CATFORD BRIDGE DEP. 4 JAN 2019 12:11 £21.40	21.40
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	1 SGL FRM WEST MALLING TO LONDON FOR FJ(STUDENT SW-LAC/LCS) ON 17.1.19 (6.35%)	14.70
03/01/2019	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	12OZ DOUBLE WALL PAPER COMPOSTABLE HOT CUP X 1000 FOR BR CAFE	93.00
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO ASHFORD FOR TK (SW-LAC/LCS) ON 11.1.19 (27.47%)	63.60
03/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: L4NX52G9 LONDON ST PANCRAS - ASHFORD INTERNATIONAL ON 07.01.19	41.00
03/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: XCGWKFC7 LONDON PADDINGTON - BRISTOL PARKWAY ON 09.01.19	61.40
03/01/2019	ENHANCE EHC LTD	AIMING HIGH FOR DISABLED CHILDREN	QA FRAMEWORKSENHANCE EHC LTD103/01/2S, OPERATIONAL SEN MANAGER (E51318)	84.00
03/01/2019	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	DEATH CERT. DECEASED PENSIONER FROM NFI	9.25
03/01/2019	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	DEATH CERT. DECEASED PENSIONER FROM NFI	9.25
03/01/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,603.00
03/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
03/01/2019	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR LEGAL BUNDLES AS UNABLE TO ORDER ON ORACLE CLOUD FROM OFFICE DEPOT.	232.66
03/01/2019	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	114.73
03/01/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF STAPLES AS OFFICE DEPOT DELIVERY NOT ARRIVED	5.00
03/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: F3G8FW8L BROMLEY SOUTH - FAVERSHAM ON 09.01.19	21.30
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR (SW-LAC/LCS) ON 7.1.19	31.80
03/01/2019	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SSW-FOST) ON 11.1.19 (17.71%)	41.00
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR SW ON 7.1.19	34.10
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR SM (SW-LAC/LCS) ON 22.1.19 (9.76%)	22.60
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KINGS LYNN FOR NP (SW-LAC/LCS) ON 4.1.19 (33.13%)	38.90

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03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR DB(SW-LAC/LCS) ON 7.1.19	192.00
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEW MALDEN FOR AB (SW-LAC/LCS) ON 10.1.19	9.30
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 8.1.19	134.00
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PETERBOROUGH FOR NP(SW-LAC/LCS) ON 8.1.19 (66.87%)	78.50
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR MS (SW-LAC/LCS) ON 8.1.19	33.90
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-LAC/LCS) ON 7.2.19 (38.7%)	89.60
03/01/2019	SPEEDGATE ENTERPRISES	CEMETERIES	SAWDUST FOR GROVE PARK CEMETERY	185.00
03/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM LONDON TO WEST MALLING FOR KJ (STUDENT SW-LAC/LCS) ON 10.1.19	14.70
03/01/2019	ALGIMANTS MALAKAUSKS	LEAVING CARE LAC OTHER CARE	TAXI FOR GM ON 27.11.18	160.00
03/01/2019	OYSTER ONLINE	EMERGENCY PLANNING	TOP UP FOR EMERGENCY PLANNING OYSTER CARD	20.00
03/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL FOR SW RE LCS NEW CROSS GATE TO BROCKENHURST	52.10
03/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW RE LCS BROMLEY TO RAMSGATE	37.90
03/01/2019	AMZN MKTP UK MB0H904Z4	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP EQUIPMENT	44.48
04/01/2019	PAYPAL ZULOGIC LTD	CEL: SUPPORTED LEARNING	3 YEARS LICENCE	358.80
04/01/2019	HEALTH BOOKS UK LTD	CEL: SUPPORTED LEARNING	3D MODELS	247.20
04/01/2019	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR JSS	30.00
04/01/2019	ARCO LTD	CEMETERIES	CLOTHING AND PPE	55.62
04/01/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	433.60
04/01/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	406.50
04/01/2019	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
04/01/2019	GLS EDUCATIONAL	CEL PREMISES STAFF	HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES	64.78
04/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556161 67430 AREA 2 MERIDIAN	40.00
04/01/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	40.50
04/01/2019	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	MILK FOR GRANVILLE PARK CAFE	41.00
04/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
04/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
04/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TO UP FOR 063018378513	40.00
04/01/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE EQUIPMENT	244.62
04/01/2019	PAYPAL CARIBBEAN K	LIFESTYLES CHALLENGING NEEDS SERVICE	PRODUCE - LADYWELL	164.40
04/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-26.70
04/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-42.50
04/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-4.50
04/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-70.60

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04/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-17.00	
04/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: KRTH629B BROMLEY SOUTH - ASHFORD INTERNATIONAL ON 11.01.19	26.50	
04/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: 43T7NW8C LONDON BRIDGE - DARTFORD ON 07.01.19	10.00	
04/01/2019	WWW.TOENGES.DE	C.TAX ADMIN	STAMP DATER FOR REVENUES	43.19	
04/01/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	346.50	
04/01/2019	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4	TRAIN TRAVEL CHILDS FATHER RE LCS NEWCASTLE TO CATFORD BRIDGE	147.90	
04/01/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ASC SOCIAL WORKER TO VISIT SERVICE USER	42.90	
04/01/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ASC SOCIAL WORKER VISITING SERVICE USER	36.80	
04/01/2019	WWW.BENCHMASTER.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP BENCH	796.80	
05/01/2019	SAINSBURYS 0332	SAFEGUARDING ADULT BOARD TEAM	CONFERENCE FEEDBACK EXPENSES	10.00	
05/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00	
05/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533380	40.00	
05/01/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	03339AREA 3 LAUNCELOT	40.00	
05/01/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP (SLAM)	40.00	
05/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD AUTO TOP UP	40.00	
05/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20.00	
05/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	OYSTER TOP UP FOR 070556637516	40.00	
05/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	R.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556443	40.00	
05/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	88160 AREA 3 PENDRAGON	40.00	
05/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619843	40.00	
05/01/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	40210 AREA 1 ALBANY	40.00	
05/01/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	S.K.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0619843	40.00	
05/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	40448 - QUALITY ASSURANCE	20.00	
06/01/2019	AMZN MKTP UK MB0G80NK4	CEL PREMISES STAFF	STAFF TRAVEL	120 LITRE ROLL OF 25 DURABLE SACKS FOR GROVE PARK PREMISES	12.95
06/01/2019	AMZN MKTP UK MB8PE4NI4	LIBS: LIBRARIES OPERATIONAL DEVELOPM	AMAZON - GRUFFALO'S CHILD BOOK WITH PUPPETS	43.99	
06/01/2019	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	57.53	
06/01/2019	CANVA FOR WORK MONTHLY	SAFEGUARDING ADULT BOARD TEAM	DESIGN APPLICATION	10.56	
06/01/2019	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,253.96	
06/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00	
06/01/2019	AMZN MKTP UK MB3PF6N04	CEL: SUPPORTED LEARNING	IPAD CASES	55.96	
06/01/2019	AMZN MKTP UK MB0X80NT4	ADULT SERVICES BUSINESS SUPPORT	MEDICINE CABINET TO FACILITATE DISCHARGE HOME FOR PATIENT JM	20.48	
06/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00	
06/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00	

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06/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
06/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
06/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071005102178	40.00
06/01/2019	SAINSBURYS LOC4014	COMMUNITY SERVICES DMT	REFRESHMENTS FOR EXEC DIRECTOR'S BREAKFAST MEETING WITH ASC OM/SM'S	29.30
06/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
06/01/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	15.17
06/01/2019	NETFLIX.COM	LEAVING CARE SUPPORT SERVICES	TO BE REFUNDED.	9.99
07/01/2019	AMZN MKTP UK MB2YW4J34	EP EDUC PSYCHOLOGISTS	AMAZON - LAMINATING POUCHES -DEP NO: 3579	15.99
07/01/2019	AMAZON.CO.UK MB66K6J24	C.TAX ADMIN	AMAZON VOUCHERS FOR CUSTOMERS	50.00
07/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	KINGS CROSS TO PETERBOROUGH08/01/2019FW95GK6249.30EO1 E411 24 631220 999949.30QA IRO TRAVEL	49.30
07/01/2019	BT BILL PAYMENT 2	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	67.07
07/01/2019	EE TOP UP VESTA	REFUSE: TRADE	COMMERCIAL WASTE PHONE TOP UP	15.00
07/01/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 3	12.00
07/01/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 5	20.00
07/01/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	RETURN JOURNEY FROM EUSTON TO BIRMINGHAM ON 8/1/19. TO BE CHARGED TO CHC	100.50
07/01/2019	INDEPENDENT COMMERCIAL	C.TAX ADMIN	ENFORCEMENT AGENT BOND	250.00
07/01/2019	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF FLAGS FOR THE HOISTING BY THE MAYOR ON THE COUNCIL'S FLAG POLE	334.80
07/01/2019	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - PPE	117.60
07/01/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE SOLUTIONS INVOICE 8211 DEP NO: 3579	96.00
07/01/2019	LEWISHAM FOOD CENTRE	STREET MARKETS MANAGEMENT & ADMIN	OYSTER TOP UPS (MARKET OFFICERS)	120.00
07/01/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	RECORDED LETTER FOR STAFF MEMBER AND STAMPS FOR UNIT	9.81
07/01/2019	SAINSBURYS LOC4014	COMMUNITY SERVICES DMT	REFRESHMENTS FOR EXEC DIRECTOR'S BREAKFAST MEETING WITH ASC OM/SM'S	10.45
07/01/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.26
07/01/2019	SHUTTERSTOCK	CEL: MARKETING	SHUTTERSTOCK SUBSCRIPTION	30.00
07/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	339.94
07/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	287.37

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07/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	236.98
07/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	55.98
07/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	306.96
07/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	287.96
07/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	259.97
07/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (33.48%)	176.22
07/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (66.52%)	350.14
07/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (44.95%)	135.59
07/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (55.05%)	166.08
07/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (15.21%)	26.13
07/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (84.79%)	145.72
07/01/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS - S17 CASH & KIND FOR CHILDREN AND FAMILIES AT RISK IN FSW	400.00
07/01/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS - S17 CASH & KIND FOR CHILDREN AND FAMILIES AT RISK IN FSW	400.00
07/01/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS - S17 CASH & KIND FOR CHILDREN AND FAMILIES AT RISK IN FSW	200.00
07/01/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS - S17 CASH & KIND FOR CHILDREN AND FAMILIES AT RISK IN FSW	200.00
07/01/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TESCO VOUCHERS - S17 CASH & KIND FOR CHILDREN AND FAMILIES AT RISK IN FSW	100.00
07/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW RE LCS CATFORD TO BROADSTAIRS	45.90
08/01/2019	AMAZON.CO.UK MB2J26AS4	SEN SPECIALIST TEACHERS	AMAZON- STT -BOOK-DEP NO: 3248	9.98
08/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO FAVERSHAM FOR CR (SW LAC) ON 09/01/19	23.20

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08/01/2019	ARCO LTD	CEMETERIES	CLOTHING AND PPE	55.62
08/01/2019	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	CONNEVANS LIMITED- STT- DEP NO: 3248	125.94
08/01/2019	HARPER MARTIN LTD	QUALITY ASSURANCE	EMERGENCY PAPER ORDER E41124 641300 DEP 3283	575.64
08/01/2019	SE CATFORD BRIDGE TO	MEMBERS' ALLOWANCES	FOR THE COST OF TRAVEL FOR A MEMBER OF THE COUNCIL ATTENDING A SEMINAR	13.10
08/01/2019	AMZ THE MAGIC TOY SHOP	ADULT SERVICES BUSINESS SUPPORT	ITEM ORDERED AND WAS DESPATCHED TO AN INCORRECT ADDRESS BY AMAZON WORKER IN ORDER TO FACILITATE THIS DISCHARGE WE HAD TO REORDER AS AMAZON COULD ONLY CREDIT BACK ACCOUNT THIS IS A CREDIT	-20.48
08/01/2019	AMZN MKTP UK MB8583A84	ADULT SERVICES BUSINESS SUPPORT	ITEM WAS ORDERED FOR JM TO FACILITATE IS DISCHARGE HOME, ITEM WAS DELIVERED TO THE WRONG ADDRESS, AMAZON HAD TO REFUND ACCOUNT IN ORDER TO STILL FACILITATE JM DISCHARGE THE ONLY OPTION WAS TO RE-ORDER THE SAME MEDICINE CABINET FOR CLIENT	20.48
08/01/2019	AMAZON.CO.UK MB35L2AO4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	37.80
08/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON BRIDGE TO EDENBRIDGE TOWN FOR AR (SW -LAC) ON 08/01/19	12.50
08/01/2019	CURRYS ONLINE	ADULT SERVICES CARE MODERNISATION	NOTE BOOK	179.00
08/01/2019	KENABLE	LEWISHAM LINKLINE	POWER EXTENSION LEADS AND TELEPHONE ADAPTORS FOR LINKLINE TELECARE EQUIPMENT	82.51
08/01/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
08/01/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
08/01/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	252.50
08/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (22.89%)	96.51
08/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CATERING (77.11%)	325.07
08/01/2019	ARGOS RETAIL GROUP	LEAVING CARE TEAM 2	SUITCASES FOR LAC YP LCS	49.98
08/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS SYDENHAM TO CLACTON ON SEA	36.70
08/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW RE LCS BLACKHEATH TO GRAVESEND GRAVES END TO LEWISHAM	17.00
08/01/2019	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHOGRAPH CALIBRATION	81.60
08/01/2019	STARLITE PRIVATE HIRE	LEAVING CARE SUPPORT SERVICES	TAXI FOR CR IN FAVERSHAM ON 8.1.19	24.00
08/01/2019	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR ATTENDING MEETINGS IN CENTRAL LONDON AND DEPTFORD AND OTHERS	20.00
08/01/2019	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT TO ATTEND MEETINGS IN CENTRAL LONDON, DEPTFORD AND OTHERS	20.00
08/01/2019	AMZN MKTP UK MB58S1TT4	CEL: LEARNER SERVICES	USB FLASH DRIVES	21.97
08/01/2019	MOORCROFT GROUP	CEL: MARKETING	YELL.COM LISTING SUBSCRIPTION	145.36
09/01/2019	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	£50.00 CREDITED TO THE VIRTUAL SCHOOL'S OYSTER CARDS 3X50 PLUS CREDIT CARD CHARGE	150.50

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
09/01/2019	WWW.POSTOFFICESHOP.CO.	CEL: BUSINESS RESOURCES	100 X 2ND CLASS STAMPS FOR GRANVILLE PARK CENTRE BRT	60.99
09/01/2019	1804/ORPINGTON/2IN1CUR	STREET CLEANSING	3 X LAPTOPS DEP 6603 APPROVED	1,496.98
09/01/2019	ALDI 19 776	EP EDUC PSYCHOLOGISTS	ALDI- PROVISIONS FOR EP TEAM MEETING-DEP NO: 2475	5.71
09/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	VICTORIA TO ROCHESTER10/01/2019B2B55T9W27.50E01 E411 24 631220 999927.50QA IRO TRAVEL	27.50
09/01/2019	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	BALLOON DÉCOR MATERIALS	356.56
09/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	BELVEDERE TO LONDON BRIDGE FOR ET (SW LAC) FOR CLIENT TRAVEL ON 10/01/19	101.60
09/01/2019	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	CATFORD TO SWAMLEY FOR DM (SW FOSTERING) ON 09/01/19	6.50
09/01/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	CODED AS ADVISED BY MANAGER.	29.24
09/01/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
09/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556443 90632 AREA 3 LAUNCELOT	40.00
09/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614612 92215 AREA 4 RIVERVIEW	40.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	NEW OYSTER CARD PURCHASE	25.00
09/01/2019	AMZN MKTP UK MB17H3EX4	CEL PREMISES STAFF	NON SLIP RUBBER DOOR WEDGE X 2	3.70
09/01/2019	AMZN MKTP UK MB4733EX4	CEL PREMISES STAFF	NON SLIP RUBBER DOOR WEDGE X 7	12.95
09/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
09/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
09/01/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063018378513	40.00
09/01/2019	2CO.COM EDRAWSOFT.COM	ENVIRONMENT ADMINISTRATION	PAYMENT SOFTWARE FOR LOVE LEWISHAM APP	93.19
09/01/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	RECORDED LETTER FOR STAFF MEMBER	1.77
09/01/2019	COSTA COFFEE-DEPTFORD	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.60
09/01/2019	SP LEAF GRAPH PAPER	REFERRAL AND ASSESSMENT TEAM 3	SPECIALIST CARD FOR DIRECT WORK	9.97
09/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
09/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
09/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STRATFORD TO SOUTH WOODHAM FERRIS FOR MS (SW LAC) ON 11/01/19	17.20
09/01/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAIN FARE TO TRAINING COURSE	25.90
10/01/2019	SECURITY SOLUTIONS UK	LEWISHAM LINKLINE	10 MEMO MINDER DEVICES FOR DEMENTIA CLIENTS	16.20
10/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	10/01/2019 09:32:51 5KFJGC8H - SW H.G. AREA 3 (14148777) BOROUGH GREEN AND WROTHAM - LONDON VICTORIA DEP. 10 JAN 2019 10:46 LONDON VICTORIA - BOROUGH GREEN AND WROTHAM DEP. 10 JAN 2019 £27.80	27.80
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT (26.28%)	51.00
10/01/2019	SE CATFORD BRIDGE TO	LOOKED AFTER CHILDREN EDUCATION	2 TRAIN TICKETS HERNE HILL TO SITTINGBOURNE RETURN FOR 14.1.19 HERNE HILL TO DOVER PRIORY RETURN FOR 17.1.19	70.10
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	3 RTN FRM LONDON TO LOWESTOFT FOR CONTACT ON 12.1.19	230.40
10/01/2019	FINDEL EDUCATION	CEL PREMISES STAFF	3 X BOXES PAPER HAND TOWELS FOR BROCKLEY RISE CENTRE	97.16
10/01/2019	FINDEL EDUCATION	CEL PREMISES STAFF	3 X BOXES PAPER HAND TOWELS FOR BROCKLEY RISE PREMISES	97.16
10/01/2019	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
10/01/2019	SAFETY BUYER UK LIMITE	HEAD OF ASSET STRATEGY AND DEVELOP	A4 FIRE SAFETY LOG BOOKS	104.10
10/01/2019	SAFETY BUYER UK LIMITE	HEAD OF ASSET STRATEGY AND DEVELOP	A4 FIRE SAFETY LOG BOOKS	805.38
10/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: HT6B3RWR LONDON PADDINGTON - CARDIFF CENTRAL ON 25.01.19	81.30
10/01/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE. CLA SW S.MCL.	31.50
10/01/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND SUPPLIES	104.88
10/01/2019	WWW.CITIZENCARD.COM	LEAVING CARE LAC OTHER CARE	CITIZEN CARD APPLICATION FOR TL	30.00
10/01/2019	COMPLETE CARE SHOP	LADYWELL DEMENTIA SERVICES	DRY WIPES - LADYWELL	111.51
10/01/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	277.20
10/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
10/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
10/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
10/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	J.Q.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606515 25541AREA 4 MAYOW	40.00
10/01/2019	SOLON SECURITY LTD	LEWISHAM LINKLINE	MEMO MINDERS FOR DEMENTIA CLIENTS	162.60
10/01/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	40.50
10/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
10/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
10/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
10/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
10/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
10/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
10/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
10/01/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40.00
10/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/01/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
10/01/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER TOP UP ARREARS	20.00
10/01/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
10/01/2019	TODAYS SUPERSAVE	STREET MARKETS MANAGEMENT & ADMIN	OYSTER TOP UPS (MARKETS)	40.00
10/01/2019	TERRYS ALL LOCKS	DEPTFORD MARKET	PADLOCKS FOR DEPTFORD MARKET GATE	78.00
10/01/2019	CURRY SUPERSTORE	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 2 X VGA CONNECTORS FOR VU CITY LAPTOPS (NO VAT RECEIPT RECEIVED)	39.98
10/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	R.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0703067 92207AREA 1 GOLDSMITHS	40.00
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH(SW- LAC/LCS) ON 31.1.19 (21.12%)	41.00
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL INCLD. BUS PLUS FOR GP (STUDENT SW - LAC/LCS) ON 14.1.19	35.00
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AUDLEY END FOR EB(SW-LAC/LCS) ON 30.1.19 (11.9%)	23.10
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 16.1.19	61.40
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR CR(SW-LAC/LCS) ON 11.1.19	29.20
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO GRAVESEND FOR CONTACT ON 21.1.19 (14.01%)	27.20
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HINCKLEY FOR CM(SW-LAC/LCS) ON 11.1.19	52.60
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO KEMSLEY FOR AM (SW-LAC/LCS) ON 16.1.19	19.80
10/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SALISBURY FOR YP ON 21.1.19 (26.69%)	51.80
10/01/2019	AMZN MKTP UK MB6HE50H4	LEWISHAM LINKLINE	SMALL STEP LADDER FOR LINKLINE STAFF TO USE IN CLIENTS HOME	29.99
10/01/2019	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	SPECIALIST EQUIPMENT TOOLS, PLANT AND ACCESS NEW FM TEAM IN HOUSE ENGINEERS TOOLS, PLANT AND ACCESS EQUIPMENT TO ENABLE THE ENGINEERS TO CARRY OUT THEIR DUTIES TO DELIVER THE IN HOUSE SERVICE.	3,607.09
10/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
10/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS. LONDON TO BEXHILL	33.00
10/01/2019	WWW.THEBOOKSELLER.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPM	THE BOOKSELLER PREMIUM SUBSCRIPTION 2019/20	213.25
11/01/2019	EB GREEN GUIDE BRIEFI	FOOD AND SAFETY	2 X TICKETS FOR EH EVENT	70.00
11/01/2019	AMZN MKTP UK MB7OI7P34	ADUED: OFF SITES AT GROVE PARK	2 X WHITE CHOPPING BOARDS FOR GROVE PARK CAFE	5.50
11/01/2019	WWW.BOOKMYCOURSE.C	TRANSFORMING CONSTRUCTION	CITB SSSTS TRAINING FOR LEWISHAM CONSTRUCTION HUB CANDIDATE 20/01/19	246.12
11/01/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD	OYSTER AUTO-TOP UP	20.00
11/01/2019	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	94.49
11/01/2019	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	75.60
11/01/2019	FIREPROTECT	CEL PREMISES STAFF	FIRE LOG BOOKS A5 X 9	60.06
11/01/2019	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIAL	157.97
11/01/2019	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
11/01/2019	ARGOS RETAIL GROUP	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	10.99
11/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	SW - FSWS LCS BOOKING REF: C8646W45 ROCHESTER - LONGFIELD ON 11.01.19	6.80
11/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
11/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD (NUMBER 054442985725) TOP UP	20.00
11/01/2019	OYSTER AUTO-TOP UP	STREET CLEANSING	OYSTER TOP UP (ENFORCEMENT)	20.00
11/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00
11/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
11/01/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: 92F5G47K - 1 ADULT NEW ELTHAM TO GRAVESEND	13.90
11/01/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: H29KN4L2 - 1 ADULT ALDERLEY EDGE TO LONDON CHC- INVOICE RECHARGE	36.00
11/01/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: XFWLHWB5 - 1 ADULT EUSTON TO ALDERLEY EDGE CHC- INVOICE RECHARGE	118.00
11/01/2019	RRC	REFUSE: DOMESTIC	REPLACEMENT IOSH CERTIFICATE FOR WASTE MANAGER	54.00
11/01/2019	AMZN MKTP UK MB5966P24	CORPORATE ESTATE CONTRACTS	REQUESTOR - FLEECE JACKETS FOR IN-HOUSE FM ENGINEERS	65.80
11/01/2019	AMZN MKTP UK MB5QQ0PD4	CORPORATE ESTATE CONTRACTS	REQUESTOR -6 X OTTERBOX DEFENDER SERIES CASE FOR IPHONE 8 PLUS & IPHONE 7 PLUS (ONLY) - BIG SUR (PALE BEIGE/CORSAIR) FOR IN-HOUSE FM ENGINEERS	159.42
11/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOVER PRIORY FOR NP(SW-LAC/LCS) ON 14.1.19	49.80
11/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEYMOUTH FOR ND(PA-LCS) ON 14.1.19 (50%)	73.90
11/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO WEYMOUTH FOR YP ON 14.1.19 (50%)	73.90
11/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	S.K. E01.E41197.631220.0000.000000.000000.000000AUTO0533379 96324THER. SW	40.00
11/01/2019	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	SCREWS AND DRILL BITS FOR TELECARE INSTALLER.	23.71
11/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM HINCKLEY TO LONDON FOR CM (SW-LAC/LCS) ON 11.1.19	51.60

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS LONDON TO BEXHILL	37.90
11/01/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ASC SOCIAL WORKER VISITING SERVICE USER	22.60
11/01/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ASC SOCIAL WORKER VISITING SERVICE USER	23.10
11/01/2019	EASYLINK UK	LEWISHAM LINKLINE	VOICE BED LEAVING ALARM KITS FOR DEMENTIA CLIENTS.	518.70
12/01/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	BUILDING SUPLIES AND MATERIALS	28.45
12/01/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	37.88
12/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705575 74001AREA 2 MERIDIAN	40.00
12/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
12/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
12/01/2019	AMAZON.CO.UK MB2AL2GQ4	DIGITAL TRANSFORMATION	FREEDOM OF INFORMATION BOOK FOR REFERENCE/TRAINING	60.14
12/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	FSW SW POOL CARD FOR STUDENTS.	40.00
12/01/2019	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
12/01/2019	HALFORDS 0895	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	40.00
12/01/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
12/01/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
12/01/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
12/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
12/01/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
12/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 061501059523	40.00
12/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
12/01/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070481774062	40.00
12/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
12/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
12/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
12/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	T.T.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705002 50593AREA 2 MERIDIAN	40.00
13/01/2019	AMZN MKTP UK MB6VY7G04	SEN SPECIALIST TEACHERS	AMAZON -GAGAWIN EARPHONE - JOH- DEP NO: 3248	13.48
13/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
13/01/2019	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
13/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
13/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle January 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
13/01/2019	AMZN MKTP UK MB29V9XF4	CORPORATE ESTATE CONTRACTS	REQUESTOR -LATEX CHEMICAL GLOVES RESISTANT RUBBER IN HOUSE ENGINEERS	84.73
14/01/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 2	8.00
14/01/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 7	28.00
14/01/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL LICENCE	23.98
14/01/2019	WWW.WESTMINSTER-BRIEFI	MEMBERS' ALLOWANCES	FOR THE ATTENDANCE OF COUNCILLORS AT A CONFERENCE	708.00
14/01/2019	TL&GN RAILWAY WEB	MEMBERS' ALLOWANCES	FOR THE TRAVEL EXPENSES OF A MEMBER ATTENDING A TRAINING COURSE	40.30
14/01/2019	AMZN MKTP UK MB3ER3VF4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	68.26
14/01/2019	AMZN MKTP UK MB64O1V84	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	39.49
14/01/2019	AMZN MKTP UK MB1F64MZ4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	55.43
14/01/2019	AMZN MKTP UK MB13V7VY4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	30.32
14/01/2019	AMZN MKTP UK MB6LG6ML4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	14.27
14/01/2019	AMZN MKTP UK MB9KT8V54	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	7.53
14/01/2019	AMZN MKTP UK MB1WE1VW4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	28.59
14/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
14/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/01/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/01/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	3.58
14/01/2019	LEWISHAM COUNCIL INT	LEAVING CARE LAC OTHER CARE	REFUND OF DELIVERY FOR BIRTH CERTIFICATE - JSS	-10.00
14/01/2019	LPS (LONDON) LTD	CATFORD TOWN CENTRE - PHASE 1	REQUESTOR - PAYMENT FOR LPS QUOTE NO: Q16643	5,784.31
14/01/2019	AMZN MKTP UK MB4WC3V14	CORPORATE ESTATE CONTRACTS	REQUESTOR - BOOTS FOR IN-HOUSE FM ENGINEERS	34.99
14/01/2019	INCLUSIVE GROUP	CEL: SUPPORTED LEARNING	SOFTWARE	342.60
14/01/2019	UKBA7928051497	HR STAFF SCHOOLS TEAM	TIER 2 CERTIFICATE OF SPONSORSHIP FOR TEACHER AT RANGEFIELD SCHOOL	3,199.00
15/01/2019	GWR CORP WEBBTSECOM	FS&I CHILDRENS HOMES	15/01/2019 16:56:16 964HKKCW - SW M.S. FOR SERVICE USER TRAVEL (14186136) EAST CROYDON - LEIGHTON BUZZARD DEP. 16 JAN 2019 10:10 £29.10	29.10
15/01/2019	AMAZON.CO.UK MB4M905A4	CEL PREMISES STAFF	2 X 2D SQUARE PIN COMPACT FLUORESCENT LAMPS FOR BROCKLEY RISE CENTRE	11.96
15/01/2019	DATA CAMP INC.	HOUSING STRATEGY GF	ANNUAL LICENCE FOR R TRAINING PROVIDED BY DATA CAMP	242.08
15/01/2019	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	AWLD SOCIAL WORKER TRAIN TRAVEL - VISITING SERVICE USER	25.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
15/01/2019	PROCONFERENCES.COM	HEAD OF ASSET STRATEGY AND DEVELOP	BOOKING OF 2 DELEGATES' PLACES AT THE "COMMERCIAL PROPERTY AND COMMERCIAL £ 30.00 LEASES REVIEW" CONFERENCE, 25 OCTOBER 2018 @ £75 PER PLACE IN RESPECT, GITA VYAS	180.00
15/01/2019	TRAVIS PERKINS	ASSET VALIDATION BACKLOG WORKS - FA	CIVIC SUITE INT41	5.99
15/01/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF WORKSHOP OVERALLS	550.18
15/01/2019	ASDA STORES 4876	DOOR 2 DOOR	COFFEE AND TEA FOR THE CONFERENCE ROOM	85.55
15/01/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.11
15/01/2019	MSFT <E05007EZDN>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	282.86
15/01/2019	TFL ROAD CHARGE	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER PARKING	14.00
15/01/2019	TESCO STORE 2253	LOOKED AFTER CHILDREN EDUCATION	FOOD FOR TEAM TRAINING ON 18TH JANUARY 19	8.54
15/01/2019	TRAINLINE	MEMBERS' ALLOWANCES	FOR THE TRAVEL EXPENSES OF A MEMBER ATTENDING A TRAINING COURSE	19.08
15/01/2019	KCJONESCONF	EP EDUC PSYCHOLOGISTS	KC CONFERENCE & EVENTS - 8TH FEB- DEP NO: 3588	50.00
15/01/2019	KCJONESCONF	EP EDUC PSYCHOLOGISTS	CONFERENCE & EVENTS- 8TH FEB- DEP NO: 3588	50.00
15/01/2019	KCJONESCONF	EP EDUC PSYCHOLOGISTS	CONFERENCE & EVENTS-8TH FEB-DEP NO: 3588	50.00
15/01/2019	AMZ AMAZON.CO.UK	PSSA: HOSPITAL & HOME TUTION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-1.33
15/01/2019	AMZ AMAZON.CO.UK	PSSA: HOSPITAL & HOME TUTION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-0.17
15/01/2019	AMZ AMAZON.CO.UK	PSSA: HOSPITAL & HOME TUTION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-0.33
15/01/2019	AMZ AMAZON.CO.UK	PSSA: HOSPITAL & HOME TUTION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-0.83
15/01/2019	AMZ AMAZON.CO.UK	PSSA: HOSPITAL & HOME TUTION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-1.66
15/01/2019	AMZ AMAZON.CO.UK	PSSA: HOSPITAL & HOME TUTION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-0.33
15/01/2019	AMZ AMAZON.CO.UK	PSSA: HOSPITAL & HOME TUTION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-1.17
15/01/2019	TRAINLINE	PRACTICAL LEARNING	LEWISHAM LEARNING TRAIN TICKETS TO CONFERENCE IN BIRMINGHAM FOR TWO PEOPLE.	177.04
15/01/2019	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	MATERIALS FOR WELDING WORKSHOP	288.40
15/01/2019	WWW.B-C-TRAINING.CO.UK	EMERGENCY PLANNING	MOCK EXAM PAPERS FOR BC COURSE	36.00
15/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/01/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DOO	54.00
15/01/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	163.97
15/01/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 653JB2KJ5 - 1 ADULT PADDINGTON TO READING CHC-INVOICE RECHARGE	49.20
15/01/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF:389NBW98- 1 ADULT PADDINGTON TO READING STATIONS	49.20
15/01/2019	INCLUSIVE GROUP	CEL: SUPPORTED LEARNING	SOFTWARE - - REFUND	-166.80
15/01/2019	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT	SW TRAIN TRAVEL RE LCS. BLACKHEATH TO CHATHAM	16.70
15/01/2019	AMZN MKTP UK MB40J95V4	CEL: LEARNER SERVICES	WIRELESS MULTIMEDIA ENTERTAINMENT KEYBOARD	18.48
16/01/2019	AMZN MKTP UK MB37Q5HH4	ADULT SERVICES BUSINESS SUPPORT	1 X HEADPHONE NOISE ISOLATING (BSO)	16.48

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
16/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	16/01/2019 09:25:19 XK73NTW3 SW E.C. (14190476) GROVE PARK - LEIGHTON BUZZARD DEP. 16 JAN 2019 10:32 LEIGHTON BUZZARD - GROVE PARK DEP. 16 JAN 2019 £29.10	29.10
16/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	16/01/2019 17:14:50 LJFG9R33 - RIVERVIEW STAFF TRAVEL H.G. (14194056) LONDON MARYLEBONE - AYLESBURY VALEPW DEP. 17 JAN 2019 09:57 AYLESBURY VALEPW - LONDON MARYLEBONE DEP. 17 JAN 2019 17:34 £23.60	23.60
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM HERNE BAY TO OXFORD FOR CONTACT ON 29.1.19 (21.99%)	113.80
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO ASHFORD FOR CONTACT ON 26.1.19 (9.86%)	51.00
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO GRAVESEND FOR CONTACT ON 21.1.19	27.20
16/01/2019	ATLIS DATA COM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	115.62
16/01/2019	VIRGIN TRAINS	MEMBERS' ALLOWANCES	CODED ON BEHALF OF CARD HOLDER	26.50
16/01/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	854.35
16/01/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	635.00
16/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
16/01/2019	AMZN MKTP UK MB7ZP1BK4	CEL: LEARNER SERVICES	EXTENSION LEAD	19.48
16/01/2019	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
16/01/2019	AMAZON.CO.UK MB7TE55T4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	6.67
16/01/2019	DMN/LITTLENANSDEPTFORD	PLANNING DEVELOPMENT CONTROL	LGBT EVENT APPROVED BY HR. COST TO BE RECOVERED FROM HR	125.00
16/01/2019	OYSTER AUTO-TOP UP	PRACTICAL LEARNING	OYSTER CARD TOP UP	20.00
16/01/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY AXURE UX SOFTWARE LICENSE	23.28
16/01/2019	ATLIS DATA COM LTD	CREMATORIA ADMIN	MONTHLY WIFI CHARGES	55.36
16/01/2019	TAVISTOCK & PORTMAN NH	EP EDUC PSYCHOLOGISTS	MOTIVATIONAL INTERVIEWING 6.6.19. DEP NO: 3588	295.00
16/01/2019	TAVISTOCK & PORTMAN NH	EP EDUC PSYCHOLOGISTS	MOTIVATIONAL INTERVIEWING 06.06.19- DEP NO: 3588	295.00
16/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
16/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
16/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/01/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP UP	20.00
16/01/2019	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 063018735494	40.00
16/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005174981	40.00
16/01/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	25.00
16/01/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	25.00
16/01/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	OYSTER TOP UP. FOR VISITING SCHOOLS / ATTENDING EXTERNAL MEETINGS.	20.00
16/01/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00

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16/01/2019	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
16/01/2019	WWW.LSC-UK.COM	CREMATORIA ADMIN	REFUND ON METAL FRAME GRABBERS	-107.64
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM GRAVESEND TO SITTINGBOURNE FOR CONTACT ON 26.1.19 (11.08%)	11.70
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH (SW- LAC/LCS) ON 31.1.19 (7.92%)	41.00
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR(SW- LAC/LCS) ON 21.1.19	27.80
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AUDELY END FOR EB (SW-LAC/LCS) ON 31.1.19 (4.46%)	23.10
16/01/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO BRISTOL TEMPLE MEADS FOR MEDICAL APPOINTMNET FOR FAMILY ON 1.2.19 (66.19%)	69.90
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DARTFORD FOR SM (SW-LAC/LCS) ON 23.1.19 (22.73%)	24.00
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DEBY FOR CONTACT ON 19.1.19	185.75
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ERDINGTON FOR MA (SW-LAC/LCS) ON 22.1.19	56.70
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GILLINGHAM FOR CR (SW-LAC/LCS) ON 17.1.19	14.90
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GILLINGHAM KENT FOR MS(SW- LAC/LCS) ON 16.1.19	21.40
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS FOR DB (SW-LAC/LCS) ON 31.1.19 (21.93%)	113.50
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO SALISBURY FOR YO ON 21.1.19	51.80
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHOESBURYNESS FOR AB (SW- LAC/LCS) ON 18.2.19 (3.65%)	18.90
16/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SPLIT - 2 RTN LONDON TO LEEDS FOR CONTACT ON 2.2.19 (30.18%)	156.20
16/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
16/01/2019	OYSTER ONLINE	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
16/01/2019	OYSTER ONLINE	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
16/01/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR ASC SOCIAL WORKER VISITING SERVICE USER	64.20
16/01/2019	EAST MIDLANDS TRAINS	CRIME ENFORCEMENT AND REGULATION S	TRAVEL COSTS FOR COUNTER EXTREMISM OFFICER	49.70
17/01/2019	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
17/01/2019	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
17/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: X2G6NCC4 BROMLEY SOUTH - ASHFORD INTERNATIONAL ON 21.01.19	33.10
17/01/2019	FLAMEFAST UK LTD	CEL: DESIGN, MEDIA & FOOD	ANNUAL SERVICE & SAFETY CHECK	498.00

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17/01/2019	PAYPAL INSTANTPRIN	COMMUNICATIONS & MARKETING	BANNER PRINTING	302.00
17/01/2019	PAYPAL INSTANTPRIN	COMMUNICATIONS & MARKETING	BANNER PRINTING - CANCELLED.	-302.00
17/01/2019	CROSSBOW EDUCATION	CEL: MANAGEMENT INFORMATION SYSTEM	COLOUR OVARLAYS	40.72
17/01/2019	PPL PRS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	COMMUNICATION LICENCE	469.04
17/01/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	CORPORATE RECEPTIONIST SKIRT - UNIFORM - RETURNED ITEM	-50.28
17/01/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	CORPORATE RECEPTIONIST UNIFORM	179.40
17/01/2019	OYSTER AUTO-TOP UP	CEL: TEXTILE & FLORAL DESIGN	OYSTER AUTO-TOP UP	20.00
17/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
17/01/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	297.41
17/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	GWR REF. 7G5CKH35. SW Z.F. KINGFISHER TM. TRAVEL TO COURT ON 18.1.19 WATERLOO TO HAVANT RTN.	36.20
17/01/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
17/01/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	40.50
17/01/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	334.00
17/01/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	120.00
17/01/2019	GODADDY COM EUROPE	LT: MAIN THEATRE PROGRAMME	NEW WEB SITE	287.42
17/01/2019	AMZN MKTP UK MB4J81BK4	YOUNG MAYOR	NOTE BOOK FOR YOUNG ADVISORS	6.18
17/01/2019	ONLINETRAIN	SEN SPECIALIST TEACHERS	OLT-STT- 365 DAY LOCAL AUTHORITY LICENCE FOR ALL COURSES-DEP NO: 3248	72.00
17/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
17/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
17/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
17/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
17/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
17/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD (NUMBER 071126946241) TOP UP	20.00
17/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD FOR 071005174981	40.00
17/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR 060652408551	40.00
17/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	OYSTER CARD TOP UP FOR ENFORCEMENT OFFICER	20.00
17/01/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
17/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/01/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056602981450	40.00
17/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
17/01/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	126.18
17/01/2019	TERRYS ALL LOCKS	CORPORATE ESTATE CONTRACTS	REPAIR TO LOCK FOR MULBERRY	15.00
17/01/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CRESSING FOR LG (SW-ADOPTION) ON 24.1.19	30.30
17/01/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO MITCHAM JUNCTION CR (SW-ADOPTION) ON 14.1.19	13.10
17/01/2019	LONDON BRGH SOUTHWARK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17. PARKING PERMITS FOR SERVICE USER R.A. RIVERVIEW M.V.	16.50

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17/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM WEST MAILING TO LONDON FOR KJ (STUDENT SW - LAC/LCS) ON 17.1.19	14.70
17/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: GNR6T42G / REFUND REQUEST REF: 00268497 REFUND FOR LONDON PADDINGTON - NEWBURY ON 09.01.19 (IRO BOOKED WRONG DATE)	-16.20
17/01/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SE	SPLIT - (25%)	100.00
17/01/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SE	SPLIT - (25%)	100.00
17/01/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SE	SPLIT - (25%)	100.00
17/01/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4	SPLIT - (25%)	100.00
17/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
17/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
17/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
17/01/2019	WWW.TOENGES.DE	C.TAX ADMIN	STAMP DATER FOR REVENUES	46.00
17/01/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR AS - WASHING MACHINE, GCOOKER ANDE FRIDGE FREEZER	768.00
17/01/2019	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	SW TRAIN TRAVEL RE LCS. FOREST HILL TO HIGH WYCOMBE	39.60
17/01/2019	ATLAS CARS COM	LEAVING CARE LAC OTHER CARE	TAXI FOR YP FRM CAMDEN TO CATFORD ON 18.1.19	26.00
17/01/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 5	TESCO VOUCHERS FOR SEC 17 TO CLIENTS	100.00
17/01/2019	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP S	TRAINFARES TO COURT SW H.G. BOROUGH GREEN TO WROTHAM RTN EARLY TRAVEL. LAUNCELOT TM REF.HH7F94N9	28.55
17/01/2019	AMZN MKTP UK MB2QV0BL4	LEARNING DISABILITIES	USB HIGH CONTRAST KEYBOARD WITH EXTRA LARGE KEYS/HIGH VISIBILITY VISION IMPAIRMENT KEYBOARD	44.47
17/01/2019	MOTORTECH ENG	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	300.00
18/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	1 ADULT AND 4 CHILDREN RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 20.1.19	169.05
18/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LONDON PADDINGTON TO BRISTOL TEMPLE MEAD19/01/20197T3RC3K761.40E01.E41200.631200.9999	61.40
18/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON PADDINGTON TO BRISTOL TEMPLE MEAD19/01/2019REFUND REQUESTED AS DATE WRONG61.40E01.E41200.631200.9999 REF W5XR5J44	61.40
18/01/2019	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR AI	9.25
18/01/2019	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	CONNEVANS-STT -AUDIO SHOES - DEP NO: 3248	85.08
18/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
18/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	J.J. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556443 88279 AREA 1 ALBANY	40.00
18/01/2019	AMZN MKTP UK MB47T0QK4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	18.31
18/01/2019	AMZ CRAFTY ARTS	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	-54.10

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18/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	LONDON PADDINGTON TO CARDIFF CENTRAL ON 25.1.19 SW TRAVEL H.G. LAUNCELOT TM	81.30
18/01/2019	VISTAPR VISTAPRINT.COM	CREMATORIA ADMIN	MEMORIAL SALES LEAFLETS	26.21
18/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD (NUMBER 060400011888) TOP UP	20.00
18/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP FOR DUTY POOL 3	40.00
18/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/01/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER TOP UP	20.00
18/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
18/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
18/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063519521497	40.00
18/01/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
18/01/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KVAKA	54.00
18/01/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR RRCN	54.00
18/01/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	PATOSS - MEMBERSHIP RENEWAL- DEP NO: 3583	165.00
18/01/2019	GUEST MEDICAL LTD	LADYWELL DEMENTIA SERVICES	PPE - LADYWELL	228.00
18/01/2019	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP M	OYSTER AUTO-TOP UP	20.00
18/01/2019	RNIB CHARITY	SEN SPECIALIST TEACHERS	RNIB - STT- BLACK TACTI	3.59
18/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM TO COLCHESTER FOR CONTACT ON 18.1.19	36.70
18/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM GILLINGHAM TO FOREST HILL YP ON 25.1.19	22.70
18/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR GP (STUDENT SW - LAC/LCS) ON 21.1.19	35.00
18/01/2019	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOST) ON 21.1.19 (50%)	31.20
18/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORDINTERNATIONAL FOR YB (SW-LAC/LCS) ON 21.1.19 (50%)	31.20
18/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DOVER PRIORY FOR CONTACT ON 19.1.19	34.90
18/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MAILLING FOR KJ (STUDENT SW - LAC/LCS) ON 23.1.19	14.80
18/01/2019	SOFOLGY LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR AS- SOFA	542.50
18/01/2019	TVLICENSING.CO.UK	LADYWELL DEMENTIA SERVICES	TV LICENCE - LADYWELL	150.50
18/01/2019	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	122.40
18/01/2019	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	122.40
19/01/2019	AMZN MKTP UK MB0D64684	LOOKED AFTER CHILDREN EDUCATION	2 C-PEN'S ORDERED	460.00
19/01/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND SUPPLIES	51.66
19/01/2019	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
19/01/2019	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	19.97
19/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00

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19/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
19/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568204	40.00
19/01/2019	AMZN MKTP UK MB8FE76S4	LADYWELL DEMENTIA SERVICES	18095 AREA 4 RIVERVIEW	9.98
19/01/2019	PRIME VIDEO	ADUED: OFF SITES AT GROVE PARK	MILK BOTTLE COVERS LADYWELL	4.99
19/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	N.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518307	40.00
19/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	11031 AREA 4 RIVERVIEW	40.00
19/01/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER AUTO TOP UP	40.00
19/01/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/01/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
19/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
19/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
19/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
19/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240160	40.00
19/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
19/01/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
20/01/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD	OYSTER AUTO-TOP UP	20.00
20/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
20/01/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
20/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
20/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
20/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
20/01/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER CARD TOP UP	20.00
20/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
20/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070499935122	40.00
20/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
20/01/2019	AMAZON.CO.UK MB1LD4DC4	CRIME ENFORCEMENT AND REGULATION S	WIRELESS HEADSETS FOR OFFERS HANDLING LICENCING CALLS	344.42
20/01/2019	AMZN MKTP UK MB27K9DV4	CUSTOMER SERV ACCESS POINT	WIRELESS KEYBOARD PURCHASED FOR CSC STAFF - E01E43250641100	15.48
21/01/2019	SQ JULIE BARRATT LEGA	CLEAN STREETS	2 ENFORCEMENT PUBLICATIONS	25.00
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO WESTGATE ON SEA FOR ZN (SW- LAC/LCS) ON 29.1.19 (17.07%)	64.00
21/01/2019	AMZN MKTP UK MB9FV3234	CEL PREMISES STAFF	6 X PACKAGING TAPE AND A4 DIVIDERS	9.46
21/01/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	60Z BIO DEGRADABLE PAPER CUPS FOR WATER COOLERS AT BROCKLEY RISE CENTRE	149.04
21/01/2019	WWW.OVENDENPAPERS.	PLANNING DEVELOPMENT CONTROL	A4 AND A3 PRINTER PAPER FOR 2ND FLOOR CIVIC SUITE	326.70

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21/01/2019	OFFICEOUTLET.COM	CEL PREMISES STAFF	A4 WHITE PRINTING PAPER FOR BROCKLEY RISE, ORDERED BY CARD AS WE ARE HAVING OFFICE DEPOT DELIVERY ISSUES.	89.70
21/01/2019	AMZN MKTP UK MB6ME5S44	SEN SPECIALIST TEACHERS	AMAZON -STT- SMILEY BATTERY OPERATED PUSHBUTTON LIGHT-DEP NO: 3248	10.54
21/01/2019	PAYPAL DPNYTRADING	REABLEMENT TEAM	BLUE PARKING TIME DISCS FOR REABLEMENT TEAM.	19.90
21/01/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING MATERIALS AND SUPPLIES	58.26
21/01/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	264.00
21/01/2019	COSTA COFFEE - RUSHEY	PRACTICAL LEARNING	COFFEE FOR CLIENT MEETING	5.22
21/01/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 5	20.00
21/01/2019	ARGOS RETAIL GROUP	FOOD AND SAFETY	EH SERVICE EQUIPMENT - 2 X LIGHTING 1 M MAINS CHARGERS	35.98
21/01/2019	AMZN MKTP UK MB6420SG4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	6.52
21/01/2019	AMZN MKTP UK MB4BU22Y4	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	40.04
21/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	NEW CARD AND TOP UP	45.00
21/01/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-20.00
21/01/2019	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	48.00
21/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD AND PAYG FOR AUTO TOP UP.	15.00
21/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD FOR ASC SOCIAL WORKER PLUS £10 TOP UP TO ENABLE AUTO TOP	15.00
21/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD PLUS £10 TOP UP TO ENABLE AUTO TOP	15.00
21/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD PLUS £10 TOP UP TO ENABLE AUTO TOP	15.00
21/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW OYSTER CARD PLUS £10 TOP UP TO ENABLE AUTO TOP	15.00
21/01/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10.26
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 31.19 (14.19%)	53.20
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM(SW-LAC/LCS)ON 30.1.19 (11.34%)	42.50
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR MS (SW-LAC/LCS) ON 31.1.19 (8.99%)	33.70
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR TB(SW-LAC/LCS) ON 23.1.19	36.70
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY INCLD. BUS PLUS FOR MS (SW-LAC/LCS) ON 23.1.19	70.10
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAREHAM TB (SW-LAC/LCS) ON 22.1.19	27.20
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HERNE BAY FOR AD (SW-LAC/LCS) ON 25.1.19	31.60

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21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 29.1.19 (48.41%)	181.50
21/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO PETERBOROUGH FOR CONTACT ON 23.1.19	56.70
21/01/2019	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AS - BED	319.00
21/01/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	SYPHON FOR ROCKBOURNE YOUTH CLUB INT196	15.00
21/01/2019	ARROW TAXIS LTD	LEAVING CARE SUPPORT SERVICES	TAXI FOR AR (SW-LAC/LCS) ON 21.1.19 - ASHFORD INTERNATIONAL STATION TO LYDD ON SEA	78.00
21/01/2019	ATLAS CARS COM	LEAVING CARE LAC OTHER CARE	TAXI FOR YP ON 21.1.19	38.00
21/01/2019	APL /DATACARS	LEAVING CARE LAC OTHER CARE	TAXI FOR YP ON 21.1.19	19.50
21/01/2019	DATA TRACK FUEL SYSTEM	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE FUEL TAGS	654.00
22/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	£10 TOP UP TO ENABLE AUTO TOP TO BE ADDED.	10.00
22/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	22/01/2019 18:08:09 WX7H6G47 - SW TRAVEL FOR GOODBYE VISIT . (14233670) LONDON PADDINGTON - BRISTOL PARKWAY DEP. 25 JAN 2019 09:45 BRISTOL PARKWAY - LONDON PADDINGTON DEP. 25 JAN 2019 14:33 £86.30	86.30
22/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	22/01/2019 18:12:32 K88K93CN - SW RTN TRAVEL TO VISIT. G.L. RIVERVIEW TM. (14233707) LONDON THAMESLINK - LUTON DEP. 25 JAN 2019 LUTON - LONDON THAMESLINK DEP. 25 JAN 2019 £29.90	29.90
22/01/2019	GWR CORP WEBBTSECOM	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	22/01/2019 18:17:37 SERVICE USER TRAVEL TO PLACEMENT. SW G.L. RIVERVIEW TM. BEXLEY - LUTON DEP. 25 JAN 2019 08:07 £22.70	22.70
22/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	22/01/2019 18:35:32 59KJCL4B - SW H.G. RIVERVIEW TM SERVICE USER TRAVEL TO CONTACT. LONDON PADDINGTON - BRISTOL PARKWAY DEP. 25 JAN 2019 11:45 BRISTOL PARKWAY - LONDON PADDINGTON DEP. 25 JAN 2019 £82.30	82.30
22/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP S	22/01/2019 18:52:07 SERVICE USER TRAVEL TO CONTACT. SW H.G. RIVERVIEW TM (14233961) LONDON PADDINGTON - BRISTOL TEMPLE MEADS DEP. 26 JAN 2019 08:30 BRISTOL TEMPLE MEADS - LONDON PADDINGTON DEP. 26 JAN 2019 £61.40	61.40
22/01/2019	OYSTER ONLINE	QUALITY ASSURANCE	A.L.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000NO0710016015 44 - SUBMITTED FOR AUTO 22.01.19QUALITY ASSURANCE	15.00
22/01/2019	AMAZON.CO.UK MB5K502I4	C.TAX ADMIN	AMAZON VOUCHERS FOR CUSTOMERS	50.00
22/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: KH7TGGL4 LONDON EUSTON - WARRINGTON STATIONS ON 08.02.19	89.60
22/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: 6W5G2CWN LONDON KINGS CROSS - PETERBOROUGH ON 01.02.19	37.40
22/01/2019	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 4 - SE	BIRTH CERTIFICATE RE LCS	46.80

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22/01/2019	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 3	BIRTH CERTIFICATE RE LCS	23.40
22/01/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	223.60
22/01/2019	VALUE PRODUCTS LTD	CEL PREMISES STAFF	CAUTION MIND THE STEP SIGNS X 2 FOR BROCKLEY RISE CENTRE	16.50
22/01/2019	HOMEGUARD LOCK SVR	CEMETERIES	CHAINS AND PADLOCKS TO REPLACE DAMAGE UNITS FROM BREAK-IN	256.20
22/01/2019	WWW.FLEETNEWSNET.CO.UK	MEMBERS' ALLOWANCES	CODED ON BEHALF OF CARD HOLDER	474.00
22/01/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	CORPORATE RECEPTIONIST UNIFORM	57.42
22/01/2019	GRO HM PASSPORT OFFICE	ANTI FRAUD AND CORRUPTION TEAM	DEATH CERTS FOR DECEASED PESNIONERS	27.75
22/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
22/01/2019	GOWRISTBANDSWRISTBAND	ELECTORAL REGISTRATION OFFICER	GO WRISTBANDS FOR INTERNATIONAL WOMEN'S DAY - REF ELECTIONS TEAM	199.00
22/01/2019	WICKES 083	PLANNING DEVELOPMENT CONTROL	H & S ESSENTIALS - NO VAT RECEIVED	10.00
22/01/2019	PAYPAL JIGSAW24	COMMUNICATIONS & MARKETING	HARD DRIVE FOR APPLE COMPUTER. DEP TO FOLLOW.	164.79
22/01/2019	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYRAULIC HOSES	230.91
22/01/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	LAMPS FOR HOLBEACH INT 259 (33.33%)	10.00
22/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS BOOKING REF: 9T2NC7G6 STRATFORD LONDON - WIVENHOE ON 24.01.19	23.80
22/01/2019	TAVISTOCK & PORTMAN NH	EP EDUC PSYCHOLOGISTS	MOTIVATIONAL INTERVIEWING 6.6.19-DEP NO: 3588	295.00
22/01/2019	TAVISTOCK & PORTMAN NH	EP EDUC PSYCHOLOGISTS	MOTIVATIONAL INTERVIEWING-6.6.19-DEP NO: 3588	295.00
22/01/2019	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	735.00
22/01/2019	AMZN MKTP UK MB7RL22Q4	CEL PREMISES STAFF	PACK OF 5 4 PIN SQUIRE WHITE BULBS FOR BROCKLEY RISE CENTRE	13.63
22/01/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TVN	80.50
22/01/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	WMRS RECORD FORMS (25) X2-DEP NO: 3579	83.70
22/01/2019	HOMEGUARD LOCK SVR	CEMETERIES	REPAIR AND REPLACE DAMAGED DOORS AND FRAMES (HITHER GREEN CEMETERY)	256.20
22/01/2019	HOMEGUARD LOCK SVR	CEMETERIES	REPAIRS TO DOOR AND LOCKS FROM BREAK-IN (HITHER GREEN CEMETERY)	469.20
22/01/2019	ULTIMATE SECURITY DEVI	CEL PREMISES STAFF	REPLACEMENT KEYS FOR GRANVILLE PARK MAIN DOOR.	23.94
22/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MARGATE FOR MS (SW-LAC/LCS) ON 28.1.19	48.20
22/01/2019	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP S	S.M.SW STUDENTFSW STAFF TRAVEL - TOP UP E01.E41197.631220.0000.000000.000000.000000AUTO0703067 46367 AREA 4 RIVERVIEW	10.00
22/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SGL FRM LONDON TO NORTHAMPTON FOR MS (SW-LAC/LCS) ON 23.1.19, SGL FRM NORTHAMPTON TO DERBY FOR MS (SW-LAC/LCS) ON 23.1.19	45.45
22/01/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	SPLIT - JOB INT 184 TOWN HALL CHAMBERS (66.67%)	20.00
22/01/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	SPLIT - LAURENCE HSE LIBRARY TOILETS - BASIN MIXER: (93.02%)	40.00
22/01/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	SPLIT - LAURENCE HSE STOCK (6.98%)	3.00
22/01/2019	SAM 99P LTD-CATFORD	CULTURAL AND COMMUNITY DEVELOPME	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2018-19 - TEA SPOONS AND ANTI-BACTERIA WIPES.	9.95
22/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS BROMLEY SOUTH TO CHATHAM	14.90

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22/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SWTRAIN TRAVEL RE LCS. LONDON PADDING TO THATCHAM	23.60
22/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW RE LCS STREATHAM TO RAMSGATE	49.80
22/01/2019	VIRGIN TRAINS	HOUSING STRATEGY	TRAIN TRAVEL FROM LONDON TO BIRMINGHAM FOR HOUSING EVENT	63.50
22/01/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	WISC-V RECORD FORM (25)/WISC-V RESPONSE BOOKLET (25) DEP NO:3579	214.50
23/01/2019	AMZN MKTP UK MB4NL17R4	REFUSE: DOMESTIC	4 X IPHONE CASES (REFUSE)	22.55
23/01/2019	AMZN MKTP UK MB0Z397H4	CEL PREMISES STAFF	A4 DIVIDERS	1.99
23/01/2019	EB IMPROVING ACCESS T	ADOPTION IMPROVEMENT GRANT	ACCESS TO TRAINING COURSE FOR LCS WORKER FROM CONTROLLING MIGRATION FUNDING. AGREED BY SERVICE MANAGER	25.00
23/01/2019	NURTURE GROUP NETWORK	EP EDUC PSYCHOLOGISTS	BOXALL PROFILE - DEP NO: 3579	180.00
23/01/2019	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROADBAND -CNS	100.40
23/01/2019	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	119.94
23/01/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	21.50
23/01/2019	WWW.PCLCORPORATEWEAR.C	BUSINESS SUPPORT SERVICES	CORPORATE RECEPTIONIST UNIFORM	90.66
23/01/2019	AMZN MKTP UK MB8TD67P4	CEL PREMISES STAFF	CUSTOM MADE SIGN - FOR BR CAFE	5.75
23/01/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518307	40.00
23/01/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
23/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
23/01/2019	WWW.KITEPACKAGING.CO.U	CEMETERIES	EXTRA LARGE REFUSE SACKS	110.93
23/01/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOOD HYGIENE COURSE BOOKS AND CREDITS	95.10
23/01/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOOD HYGIENE COURSE BOOKS AND CREDITS	95.10
23/01/2019	HOTEL ON BOOKING.COM	C.TAX ADMIN	LACEF CONFERENCE	178.00
23/01/2019	TESCO STORE 2253	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	1.20
23/01/2019	ARGOS LTD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	19.00
23/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON STATIONS TO STEVENAGE FOR EB (SW LAC) ON 24/01/19	20.60
23/01/2019	RICS COM GBP CYBS	HEAD OF ASSET STRATEGY AND DEVELOP	ONLINE TRAINING FOR RIC MEMBERS	324.00
23/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
23/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
23/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
23/01/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
23/01/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
23/01/2019	SE CATFORD BRIDGE SST	PLANNING CONSERVATION	OYSTER CARD AUTO TOP UP	50.00
23/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

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23/01/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
23/01/2019	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063170561999	40.00
23/01/2019	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE - MULBERRY	45.47
23/01/2019	AMZ AMAZON BUSINESS UK	CEL PREMISES STAFF	REFUND FOR DAMAGED LIGHT BULBS - RETURNED TO AMAZON	-11.96
23/01/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO BIRMINGHAM ON 11.2.19	102.26
23/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPPORT	S.M.SW STUDENTFSW STAFF TRAVEL - AUTO TOP UP ACTIVATION E01.E41197.631220.0000.000000.000000.000000AUTO0703067 46367 AREA 4 RIVERVIEW	40.00
23/01/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
23/01/2019	VIRGIN TRAINS	C.TAX ADMIN	TRAIN FARES TO LACEF CONFERENCE	86.00
23/01/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL TO CIFAS EVENT	24.10
24/01/2019	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	2 X BOXES OF 12OZ BIODEGRADABLE CUPS FOR GROVE PARK CAFE	91.68
24/01/2019	AIRBNB	ADOPTION TEAM 1	ACCOMMODATION FOR PROSPECTIVE ADOPTERS INTRODUCTION FRM 27.1.19 - 31.1.19	744.85
24/01/2019	AMZN MKTP UK MB5P099O4	SEN SPECIALIST TEACHERS	AMAZON- STT-WHITE VELCRO STICK ON LOOP TAPE - DEP NO:3248	15.99
24/01/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER	40.00
24/01/2019	AMZN MKTP UK MB4KR69H4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	BOOTS	85.00
24/01/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION REFUND. INVOICE WB70113613 AND CREDIT NOTE WB70113612.	-157.50
24/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICES	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICES	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICES	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPPORT	H.O.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0619857 06473AREA 2 KINGFISHER	40.00
24/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON VICTORIA TO LEWES FOR SL (SW LAC) ON 25/01/19	68.00
24/01/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	40.50
24/01/2019	TAVISTOCK & PORTMAN NH	EP EDUC PSYCHOLOGISTS	MOTIVATIONAL INTERVIEWING 6.6.19- DEP NO: 3588	295.00
24/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/01/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50.00
24/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICES	OYSTER CARD TOP UP FOR ENFORCEMENT OFFICER	20.00
24/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059385	40.00

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24/01/2019	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4	PARENT TRAIN TRAVEL RE LCS NEWCASTLE TO KINGS CROSS	154.80
24/01/2019	WICKES BUILDING	CEMETERIES	REFUND, ONLINE OVER ORDER DUE TO WEBSITE BREAKDOWN.	-85.80
24/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	S.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533379	40.00
24/01/2019	HOWARTH TIMBER LONDON	CORPORATE ESTATE CONTRACTS	96324THER. SW	40.00
24/01/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 4 - SE	SASH WINDOW FASTENER FOR JOB INT 331	4.03
24/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	SEC 17 BUGGY PURCHASE RE LCS	63.94
24/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF TRAVEL	20.00
24/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557090	40.00
24/01/2019	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	57642 AREA 3 PENDRAGON	40.00
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	VEHICLE REPAIR	719.52
25/01/2019	AMAZON PRIME MB7QS4UD4	AIMING HIGH FOR DISABLED CHILDREN	2 RTN FRM READING TO CATFORD FOR CONTACT ON 9.2.19 (42.52%)	48.60
25/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	AMAZON PRIME	7.99
25/01/2019	AMAZON.CO.UK MB0320I44	CEL:SKILLS FOR LIFE - NUMERACY	AUTO TOP UP OYSTER CARD POOL CARD 2	40.00
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BOOKS	84.00
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO MAIDSTONE FOR CD (SW LAC) ON 28/01/19	31.00
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO MAIDSTONE FOR CM (SW LAC) ON 27/01/19	36.60
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD TO PETERBOROUGH FOR NP (SW LAC) FOR CLIENT TRAVEL ON 27/01/19	170.10
25/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	D.A.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702289	40.00
25/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	04476 AREA 2 KINGFISHER	40.00
25/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	SW - FSWS / FOR RELATIVE TO TRAVEL LCS BOOKING REF 9BNGCK67 GROVE PARK - LEIGHTON BUZZARD ON 28.01.19	39.60
25/01/2019	FIRSTAID4LESS.CO.UK	CEL PREMISES STAFF	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
25/01/2019	CHARLTON ATHLETIC TICK	LOOKED AFTER CHILDREN EDUCATION	FIRST AIDERS SIGN - RIGID PLASTIC X 5	38.94
25/01/2019	VALUE PRODUCTS LTD	CEL PREMISES STAFF	FOOTBALL TICKETS FOR YOUR CHILDREN	110.00
25/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	GLOW FIRE ACTION SIGN X 1 BROCKLEY RISE CENTRE	7.14
25/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	J.D-A SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606518	40.00
25/01/2019	AMZN MKTP UK MB2562IS4	PSSA: HOSPITAL & HOME TUITION	92407AREA 1 ALBANY	40.00
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LEWISHAM HOSPITAL SCHOOL (HOP) SCHOOLROOM STATIONERY	4.49
25/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM TO WITHAM FOR IP (SW LAC) FOR CLIENT TRAVEL ON 25/01/19	26.80
25/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
25/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
25/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00

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25/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
25/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
25/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
25/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
25/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137	40.00
25/01/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 071003916489	40.00
25/01/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER TOP-UP CARD- DEP NO:2475	20.00
25/01/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	-96.67
25/01/2019	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF RESOURCES FOR TELEGRAPH HILL ASSEMBLY 2019.	12.00
25/01/2019	PRIME VIDEO	ADUED: OFF SITES AT GROVE PARK	REFUND FROM AMAZON FOR MONEY TAKEN IN ERROR.	-4.03
25/01/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FOR TRAVELLING ON 11 FEBRUARY 19, TO BIRMINGHAM.	64.61
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATION FOR CH (SW-LAC/LCS) ON 29.1.19 AND 15.2.19	75.20
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AUDLEY END FOR EB (SW-LAC/LCS) ON 15.2.19 (20.21%)	23.10
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC/LCS) ON 15.2.19 (17.85%)	20.40
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE FOR TK(SW-LAC/LCS) ON 27.2.19 (19.42%)	22.20
25/01/2019	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO RAMSGATE FOR TA (SW-FOSTER) ON 28.1.19 (68.76%)	46.00
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR IP (SW-LAC/LCS) ON 30.1.19	41.50
25/01/2019	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM MARGATE TO ROCHESTER FOR TA (SW-FOST) ON 31.1.19 (31.24%)	20.90
25/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	S.M.SW STUDENTFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0703067 46367 AREA 4 RIVERVIEW	40.00
25/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: R3KKF6X9 BROMLEY SOUTH - MARGATE ON 28.01.19	35.70
25/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
25/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
25/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
25/01/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR SB - WASHING MACHINE, FRIDGE FREEZER	714.00
25/01/2019	LANGUAGE LINE SERVICES	CREMATORIA ADMIN	TRANSLATION OF CREMATION CERT FROM CHINESE TO ENGLISH	63.36
25/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	TRAVEL FROM LEWISHAM TO WITHAM, CHELMSFORD TO NORWICH, NORWICH AND LEWISHAM FOR IP (SW LAC) FOR CLIENT TRAVEL ON 25/01/19	191.10

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26/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	A.D-NSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0613123 20958 AREA 4 MAYOW	40.00
26/01/2019	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
26/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER	40.00
26/01/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD	OYSTER AUTO-TOP UP	20.00
26/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
26/01/2019	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET COST 20.40 PER MONTH	81.60
26/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	L.MCSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0515562 08077 AREA 1 GOLDSMITHS	40.00
26/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
26/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
26/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063016046430	40.00
26/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYTSE TOP UP FOR 056781282015	40.00
26/01/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYTSE TOP UP FOR 061301982978	40.00
26/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYTSE TOP UP FOR 063069240655	40.00
26/01/2019	GODADDY COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
27/01/2019	AMZN MKTP UK MB9EY4R04	SEN SPECIALIST TEACHERS	AMAZON- STT- BOOKS - DEP NO: 3248	13.98
27/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER	40.00
27/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	D.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0702289 04238 AREA 3 LAUNCELOT	40.00
27/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
27/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
27/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0533380 03339AREA 3 LAUNCELOT	40.00
27/01/2019	AMAZON.CO.UK MB2ZR6RH4	COMMUNITY PARKS & OPEN SPACES	MICROSOFT PROJECT BOOKS X 2	43.45
27/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CAD TOP UP	20.00
27/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
27/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
27/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	OYSTER CARD TOP UP FOR ENFORCEMENT OFFICER	20.00
27/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/01/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	OYSTER TOP UP.	20.00
27/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYTSE TOP UP FOR 063018735375	40.00
27/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYTSE TOP UP FOR 070307254412	40.00
27/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYTSE TOP UP FOR 063014984046	40.00
27/01/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
28/01/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£10 AND £5 TESCO VOUCHERS FOR YP	120.00
28/01/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£20 TESCO VOUCHERS FOR YP	320.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/01/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£30 TESCO VOUCHERS FOR YP	400.00
28/01/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	£40 TESCO VOUCHERS FOR YP	560.00
28/01/2019	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP	28/01/2019 12:18:03 SW TRAVEL. A.M. PENDRAGON TM. LONDON MARYLEBONE - HIGH WYCOMBE DEP. 29 JAN 2019 10:35 HIGH WYCOMBE - LONDON MARYLEBONE DEP. 29 JAN 2019 13:58 £21.20	21.20
28/01/2019	WWW.TOOLSTODAY.CO.UK	LEWISHAM LINKLINE	4 X 4.5 MASONRY DRILL BITS	7.39
28/01/2019	ARCO LTD	LEWISHAM MARKET	5 X ELECTRICAL RUBBER GLOVES (MARKETS)	227.94
28/01/2019	AMZN MKTP UK MB8PG7Y24	SEN SPECIALIST TEACHERS	AMAZON - STT- BOOK -DEP NO: 3248	6.99
28/01/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER	40.00
28/01/2019	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	174.13
28/01/2019	MSFT E07007ITC6	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
28/01/2019	AMZN MKTP UK MB5U01Y04	LADYWELL DEMENTIA SERVICES	LADYWELL	21.33
28/01/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SOFTWARE LICENSE FOR SURVEY MONKEY	33.00
28/01/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYTSEER TOP UP FOR 056602981450	40.00
28/01/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF NEW CARD PLUS £10 TOP UP TO ENABLE AUTO TOP UP	15.00
28/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	CATFORD BRIDGE TO GILLINGHAM DORSET 29/01/2019CG2GC5WF64.10E01 E41200 631200 9999	64.10
28/01/2019	PREMIER INN	FS&I OTHER CARE	PREMIER INN WEYMOUNT SEAFRONT LODMOOR COUNTRY PARK 29/01/2019AEJR30580765.50E01 E41200 631200 9999	65.50
28/01/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: HXFRK99R - 1 ADULT LONDON BRIDGE TO BURGESS HILL, THAMESLINK ONLY SQA	15.20
28/01/2019	AMAZON.CO.UK MI0ZX4CN4	CEL PREMISES STAFF	REFILL FOR VISITORS BOOK IN RECEPTION BROCKLEY RISE	9.29
28/01/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	17.01
28/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	REFUND REQUESTED AS RETURN DATE WAS WRONG CATFORD BRIDGE TO GILLINGHAM DORSET 29/01/2019LF2J3GG6W63.70E01 E41200 631200 9999	63.70
28/01/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO BRISTOL TEMPLE MEADS FOR PROSPECTIVE ADOPTERS ON 31.1.19	82.30
28/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NORTHAMPTON FOR MS (SW-LAC/LCS) ON 29.1.19	33.00
28/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR AM (SW-LAC/LCS) ON 1.2.19	41.50
28/01/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	SPLIT - ANTISLIP TAPE (53.31%)	79.92
28/01/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	SPLIT - SCAFFTAGS (46.69%)	69.99
28/01/2019	INSTITUTELI	CRIME ENFORCEMENT AND REGULATION S	TRAINING COSTS FOR ENFORCEMENT OFFICERS INSTITUTE OF LICENSING	672.00
28/01/2019	AMZN MKTP UK MB7TM4YH4	CEL: LEARNER SERVICES	USB CABES	11.97
28/01/2019	AMZN MKTP UK MB4S72WK4	CEL: LEARNER SERVICES	USB CABLES	5.99
28/01/2019	AMZN MKTP UK MB2749YJ4	CEL: LEARNER SERVICES	USE CABLES	8.49
29/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: RKGRT253 LONDON ST PANCRAS - RAMSGATE ON 31.01.19	33.90

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29/01/2019	DATA CAMP INC.	HOUSING STRATEGY GF	ANNUAL LICENCE FOR R TRAINING PROVIDED BY DATA CAMP	235.25
29/01/2019	TFL AUTOSETTLEMENT	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER	40.00
29/01/2019	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	CODED ON BEHALF OF CARD HOLDER	1,150.00
29/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: WKCXGJR5 BROMLEY SOUTH - LONGFIELD ON 31.01.19	10.30
29/01/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER AUTO TOP-UP	20.00
29/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS LCS BOOKING REF: 4F597X8J BROMLEY SOUTH - MAIDSTONE ON 16.02.19	31.80
29/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS LCS BOOKING REF: CNXX29JK BROMLEY SOUTH - MAIDSTONE ON 23.02.19	31.80
29/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS LCS BOOKING REF: XBF8BR37 BROMLEY SOUTH - MAIDSTONE STATIONS ON 02.02.19	31.80
29/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS LCS BOOKING REF: 8H5F8WLL BROMLEY SOUTH - MAIDSTONE ON 09.02.19	31.80
29/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	SW - FSWS LCS BOOKING REF: 9KKBN2W LONDON PADDINGTON - BRISTOL PARKWAY ON 09.02.19	61.40
29/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS LCS BOOKING REF: FXC8KL4T LONDON PADDINGTON - BRISTOL PARKWAY ON 02.02.19	61.40
29/01/2019	AMZN MKTP UK MI0JX7C54	PRACTICAL LEARNING	LEWISHAM LEARNING CONFERENCE STATIONERY	4.48
29/01/2019	AMZN MKTP UK MI1QX4C24	PRACTICAL LEARNING	LEWISHAM LEARNING CONFERENCE STATIONERY	4.48
29/01/2019	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	96.00
29/01/2019	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	MAINTENANCE OF WELDING EQUIPMENT	5.10
29/01/2019	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	MAINTENANCE OF WELDING EQUIPMENT	1,500.00
29/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
29/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
29/01/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
29/01/2019	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	OYSTERCARD TOP-UP	40.00
29/01/2019	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	PARENT TRAIN TRAVEL RE LCS LONDON TO HERNE BAY	25.00
29/01/2019	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	REF: BH4X4J5R - 1 ADULT BROMLEY SOUTH TO GILLINGHAM SQA	14.90
29/01/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.50
29/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LONDON TO BRIGHTON INCLD. BUS PLUS FOR MS (PA-LSC) ON 30.1.19	30.90
29/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHREWSBURY FOR NP (SW-LAC/LCS) ON 31.1.19	77.70
29/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM TIVERTON PARKWAY TO BRISTOL TEMPLE MEADS FOR CONTACT ON 1.2.19	64.00
29/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	SGL FRM BIRMINGHAM TO BRIGHTON INCLD. BUS PLUS FOR YP ON 30.1.19	85.20
29/01/2019	LONDON BRGH SOUTHWARK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	SW - FSWS LCS. REF 21720 / AUTH CODE 033270 / REF 0E5073374 PARKING PERMITS FOR 31.01.19 - 31.03.19 (60 PERMITS)	82.50
29/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (36.16%)	95.80
29/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (63.84%)	169.17

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29/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (29.93%)	44.78
29/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CENTRE (70.07%)	104.83
29/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GLASGOW TO LONDON4/02/19 & 18/02/19GBJBTNFN & 54NGL298£153X2EO1 E41200 631200 9999	153.00
29/01/2019	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GLASGOW TO LONDON4/02/19 & 18/02/19GBJBTNFN & 54NGL298£153X2EO1 E41200 631200 9999	153.00
29/01/2019	WWW.POSTCODEANYWHERE.C	LT: MAIN THEATRE PROGRAMME	THIS IS FOR THE BOX OFFICE SYSTEM TO FIND PEOPLES ADDRESS WITH JUST THE POST CODE	60.00
29/01/2019	TRAINLINE	PRACTICAL LEARNING	TRAIN TICKET TO CAMBRIDGE - LEWISHAM UNIVERSITY	29.25
29/01/2019	TRUCK ALIGN LONDON	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	696.00
29/01/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	WHEELS FOR SPREADER	15.98
30/01/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	1 ADULT AND 1 CHILD RTN FRM LONDON TO KINGHAM FOR INTRODUCTIONS ON 2.2.19	112.50
30/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR YB AND MN (SW-LAC/LCS) AND FOSTERING ON 4.2.19	75.20
30/01/2019	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO / LCS BOOKING REF: KKB4HL2F BROCKLEY TO EDENBRIDGE STATIONS ON 04.02.19	11.10
30/01/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	BREXIT TRAINING DAY	13.20
30/01/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	10.66
30/01/2019	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	89.90
30/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0705575	40.00
30/01/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	74001AREA 2 MERIDIAN	595.00
30/01/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	EMERGENCY ACCOMMODATION	
30/01/2019	WORDPRESS B12JWZEA86	LT: MAIN THEATRE PROGRAMME	HOLBEACH PADLOCKS INT507 (40.66%)	11.51
30/01/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INTERNET - FOR THE NEW SITE	84.00
30/01/2019	AMZN MKTP UK MI4D96FU4	PRACTICAL LEARNING	JOB NO INT 492 DUCK TAPE	16.46
30/01/2019	NPORS.COM	CEMETERIES	LEWISHAM LEARNING CONFERENCE STATIONERY	21.81
30/01/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OPERATORS RENEWAL - 360 EXCAVATOR	30.00
30/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
30/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
30/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
30/01/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/01/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD NUMBER 054442989422 HAS BEEN TOPPED	20.00
30/01/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
30/01/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
30/01/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-20.00
30/01/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	20.00
30/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059	40.00
30/01/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
30/01/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	P.B.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582567	40.00
30/01/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	42935 AREA 4 MAYOW	40.00
30/01/2019			REF: 79HGTWJW - 1 ADULT LONDON BRIDGE TO LEICESTER	70.90

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30/01/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: F9HCR363 - 1 ADULT BELLINGHAM TO PETERBOROUGH RETURNED	37.10
30/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LEEDS TO LEWISHAM FOR CONTACT ON 21.2.19	118.60
30/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DERBY FOR CONTACT ON 2.2.19	111.45
30/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PETERBOROUGH FOR NP(SW-LAC/LCS) ON 1.2.19	49.30
30/01/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO CHELTENHAM SPA FOR LG (SW-ADOPTION) ON 6.2.19	74.60
30/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES CENTRAL FOR DB (SW-LAC/LCS) ON 4.2.19	16.20
30/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SOUTH WOODHAM FERRERS FOR MS (SW-LAC/LCS) ON 1.2.19	23.80
30/01/2019	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	STATIONARY FOR SENDING OUT PLANNING APPEAL DOCUMENTATION	7.47
30/01/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	TOWN HALL CHAMBERS JOB NO:INT 490	11.58
30/01/2019	WWW.PEARSON.COM	LOOKED AFTER CHILDREN EDUCATION	TRAINING DAY	600.00
30/01/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	WORKSHOP WIPES (59.34%)	16.80
31/01/2019	ONLINETRAIN	SEN SPECIALIST TEACHERS	5 OLT TUTOR PLACE -STT- DEP NO: 3248	360.00
31/01/2019	AMAZON.CO.UK MI9PT44P4	CEL PREMISES STAFF	A4 LAMINATING POUCHES FOR BR PREMISES OFFICES	7.41
31/01/2019	AMZN MKTP UK MI9BV8404	SEN SPECIALIST TEACHERS	AMAZON - TRILBY HATS(PACK OF 12) DEP NO: 2475	29.77
31/01/2019	AMZN MKTP UK MI7203454	SEN SPECIALIST TEACHERS	AMAZON-30 SHEETS OF A4 HOLOGRAPHIC CARD-DEP NO: 3248	9.39
31/01/2019	AMZN MKTP UK MI1RE64G4	SEN SPECIALIST TEACHERS	AMAZON-COGLAN'S KIDDIES TORCH -DEP NO: 3248	8.50
31/01/2019	AMZN MKTP UK MI6YC34A4	SEN SPECIALIST TEACHERS	AMAZON-GLOBAL GIZMOS 6-INCH ROTTTING DISCO BALL LIGHT-DEP NO: 3248	11.44
31/01/2019	AMZN MKTP UK MI5LI4LL4	SEN SPECIALIST TEACHERS	AMAZON-STT-OVAL SERVING PLATTER - DEP NO: 3248	6.06
31/01/2019	WWW.CSKILLS.ORG	YOUNG MAYOR	CSC CARD FOR CONSTRUCTION HUB	36.00
31/01/2019	ECP -174 ORPINGTON	REFUSE: DOMESTIC	DE ICER (REFUSE)	142.98
31/01/2019	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	111.60
31/01/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	EXERCISE PLANNING GROUP MEETING LONDON	25.90
31/01/2019	FACEBK 4UMBYJ2KT2	CEL: MARKETING	FACEBOOK ADVERTISING	200.00
31/01/2019	EASYJET	CARE SER FAMILY CENTRE(MELIOT RD) SE	FLIGHT FOR MELIOT CTR MANAGER R.F. TO CARRY OUT PARENTING ASSESSMENT IN GLASGOW ON 13- 14.2.19.613823 BKG REF EWKVNDX	52.38
31/01/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	FOOD PRODUCE FOR BROCKLEY RISE CAFE	25.65
31/01/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE LINE SOLUTIONS- (TRAINEE EP) DEP NO: 3579	232.32
31/01/2019	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4 - SE	PARENT TRAIN TRAVEL RE LCS NEWCASTLE TO CATFORD BRIDGE	147.90
31/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR TB (SW-LAC/LCS) ON 14.2.19 (16.48%)	36.70
31/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR NP (SW-LAC/LCS) ON 13.2.19 (40.12%)	33.90
31/01/2019	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FRM LONDON TO LEEDS FOR FM(TM-ADOPTION)	265.00
31/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMINHAM NEW STREET FOR ND (PA-LCS) ON 13.2.19 (83.52%)	186.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
31/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL TEMPLE MEADS FOR CARER AND MUM ON 1.2.19	69.90
31/01/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP(SW-LAC/LCS) ON 5.2.19 (59.88%)	50.60
31/01/2019	SOUTHERN RAILWAY WEB	C.TAX ADMIN	TRAIN FARE TO CAPITA USER GROUP - STAINES	13.80