

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
09/05/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	REFUND FOR BIRTH CERTIFICATE	-7.50
09/05/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	REFUND FOR BIRTH CERTIFICATE	-7.50
13/05/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	REFUND OF DEATH CERT WHICH IS NOT AVAILABLE	-14.00
20/05/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	REFUND FOR BIRTH CERTIFICATE	-7.50
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR BIRTH CERTIFICATE	-7.50
20/05/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	REFUND FOR BIRTH CERTIFICATE	-29.50
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	REFUND FOR BIRTH CERTIFICATE	-7.50
03/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO HIGH WYCOMBE FOR CONTACT ON 4.6.19 AND 18.6.19	57.40
03/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO MILTON KEYNES FOR NM (SW) AND DB (TM) ON 4.6.19	32.40
03/06/2019	TREES-ONLINE.CO.UK	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP PEACH TREE FOR PARK	45.00
03/06/2019	AMZNMKTPLACE	CEL: MARKETING	DESK FAN FOR MARKETING TEAM	14.48
03/06/2019	AMZNMKTPLACE AMAZON.CO	SEN SPECIALIST TEACHERS	FIRST PLAY SOFT BELL BALL- DEP NO: 3248	13.50
03/06/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	322.03
03/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	HOLBEACH 2875	94.20
03/06/2019	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	FURNITURE PURCHASE 386275BUNKBEDS AND MATTRESSES/A249438336£918.90E01 E41214 651620 7540 999	918.93
03/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 - STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO061985706473AREA 2 KINGFISHER	40.00
03/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/06/2019	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	10.00
03/06/2019	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	20.00
03/06/2019	AUTO TOP-UP ARREARS	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/06/2019	TFL AUTOSETTLEMENT	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/06/2019	LMD SKIP AND GRAB HIRE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SKIP PURCHASE569104SKIP HIRE + 45 MIN HANDY MAN07/06/20191559573411014-722386656£282E01 E421214 651620 7540 9999	282.00
03/06/2019	MAKRO SELF SERVICE CHA	LADYWELL DEMENTIA SERVICES	PRODUCE-LADYWELL	37.48
03/06/2019	AMZNMKTPLACE	C.TAX ADMIN	PURCHASE FROM AMAZON	171.28
03/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	RONSEAL WOOD STAIN FOR BENCHES AT BROCKLEY RISE CENTRE	9.51
03/06/2019	WWW.GWR.COM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO BROADSTAIRS (SW-FOSTERING) ON 10.6.19	35.00
03/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA (PA - LCS) ON 4.6.19	39.00
03/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ERDINGTON FOR MA (SW-LAC) ON 12.6.19	56.70
03/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HAVANT FOR CR (SW-LAC) ON 7.6.19	31.40

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03/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR MA (SW-LAC) ON 6.6.19	49.20
03/06/2019	AMZNMKTPLACE	FOSTERING PLACEMENTS	FURNITURE PURCHASE 539798N/A THREE SLEEPER BUNKBED N/A 2666720779444320.00£135.37EO1 E41155651200	135.37
03/06/2019	TRAINLINE	HR GRADUATE DEVELOPMENT PROGRAMME	TRAVEL TO UNIVERSITY PROGRAMME	20.91
03/06/2019	VIRGIN TRAINS	HR GRADUATE DEVELOPMENT PROGRAMME	TRAVEL TO UNIVERSITY PROGRAMME	34.70
03/06/2019	PUBLIC HEALTH ENGLAND	FOOD AND SAFETY	ZOONOSES COURSE	90.00
04/06/2019	PAYPAL SPARES2GO	REGISTRARS	19 PIECE WOOD WOODEN FLOORING SURFACE LAMINATE FLOOR & FURNITURE REPAIR KIT X 2	27.99
04/06/2019	AMZNMKTPLACE AMAZON.CO	PRACTICE SUPPORT OFFICE	2 X IPAD CHARGERS - REPLACEMENT AND 1 SPARE FOR OFFICE USE	24.50
04/06/2019	AMAZON.CO.UK M60441CL4	SEN SPECIALIST TEACHERS	AMAZON 2 X LED E1`4 SMALL EDISON SCREW CANDLE BULB	16.47
04/06/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	CIFAS WORKING GROUP MEETING 4TH JUNE 2019	19.80
04/06/2019	HAMPSHIREFL	MEMBERS' ALLOWANCES	CONFERENCE BOOKING FOR A COUNCILLOR	186.28
04/06/2019	CURRYS ONLINE	LADYWELL DEMENTIA SERVICES	DEMENTIA- TOASTER	37.99
04/06/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	79.56
04/06/2019	THE POST OFFICE	STREET MARKETS MANAGEMENT & ADMIN.	FIRST CLASS STAMPS	6.60
04/06/2019	AMAZON.CO.UK M60NO0CL4	POLICY & PARTNERSHIP	HDMI LEAD AND MEMORY STICK (ASSEMBLY/GENERAL MEETINGS/EVENTS)	18.87
04/06/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	HOSPITALITY	15.26
04/06/2019	INST OF LIC	CRIME ENFORCEMENT AND REGULATION SERVICE	INSTITUTE OF LICENSING MEMBERSHIP FEES	300.00
04/06/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	INT2593	29.40
04/06/2019	DNH GODADDY.COM EUROPE	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	114.91
04/06/2019	TRAINLINE	MAYOR & CABINET OFFICE	MAYORAL TRAVEL	135.33
04/06/2019	TRAINLINE.COM	MAYOR & CABINET OFFICE	MAYORAL TRAVEL TO LGA	65.02
04/06/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	25.90
04/06/2019	SE LADYWELL SST	EP EDUC PSYCHOLOGISTS	NEW OYSTER CARD SET UP	20.00
04/06/2019	SE LADYWELL SST	EP EDUC PSYCHOLOGISTS	NEW OYSTER CARD SET UP	10.00
04/06/2019	SE LADYWELL SST	EP EDUC PSYCHOLOGISTS	NEW OYSTER CARD TOP UP	10.00
04/06/2019	SE LADYWELL SST	EP EDUC PSYCHOLOGISTS	NEW OYSTER CARD TOP UP	10.00
04/06/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD PURCHASE	10.00
04/06/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD PURCHASE	10.00
04/06/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	259.91
04/06/2019	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	RC, SW - FSWS / LCS ARGOS ORDER NUMBER: 1333245487	117.95
04/06/2019	AMZNMKTPLACE	C.TAX ADMIN	REFUND FROM AMAZON	121.58
04/06/2019	CARDIAC SERVICES GB	CRIME ENFORCEMENT AND REGULATION SERVICE	RENEWAL OF THE HOLBEACH DEFIBRILLATOR PADS	54.00

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04/06/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON NOTTINGHAM FOR DM (SE-FOSTERING) ON 6.6.19	74.00
04/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
04/06/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	STOCK	82.50
04/06/2019	POUNDSTRETCHER CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIERS PURCHASED FOR LOCAL ASSEMBLIES WARD MEETING 2019.	5.57
04/06/2019	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES PURCHASED FOR LOCAL ASSEMBLIES WARD MEETINGS 2019	7.60
04/06/2019	WWW.YAHIRE.COM	PRACTICE SUPPORT OFFICE	TABLES & CHAIRS FOR EURO ELECTION IN MAY - RETURNABLE DEPOSIT RETURNED	-300.00
04/06/2019	AMZNMKTPLACE	FOSTERING PLACEMENTS	THREE SLEEPER BUNKBED N/A 2666720779444320.00£4299.95EO1 E41155651200	299.95
05/06/2019	AMZNMKTPLACE AMAZON.CO	PRACTICE SUPPORT OFFICE	150 RED SEAL LABELS FOR CONTRACTS AND LEASES	5.25
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM GATWICK TO BROMLEY ON 8 & 9 JUNE AND 2 TRAVEL CARDS FOR PROSPECTIVE ADOPTERS	86.00
05/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	AB, IRO - QA / LCS BOOKING REF: 7LK6F52G WEST HAM TO PITSEA RETURN ON 06.06.19	15.30
05/06/2019	TRAVELODGE	ADOPTION TEAM 1	ACCOMMODATION FOR PROSPECTIVE ADOPTERS FROM 7.6.19-8.6.19	178.00
05/06/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF WORKSHOP OVERALLS	1,036.08
05/06/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	CLIENT EMERGENCY ACCOMMODATION	595.00
05/06/2019	TFL ROAD CHG - STD WEB	MEMBERS' ALLOWANCES	CONGESTION CHARGE FOR THE MAYORAL CAR ENTERING THE ZONE	11.50
05/06/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11.00
05/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	DT, IRO - QA / LCS BOOKING REF: JNJHTN9G EAST CROYDON TO HAVANT RETURN	34.10
05/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	DT, IRO - QA / LCS BOOKING REF: B4XN9L5R LONDON LIVERPOOL STREET TO CRESSING (ESSEX) RETURN ON 13.06.19	31.10
05/06/2019	AMZNMKTPLACE	AIMING HIGH FOR DISABLED CHILDREN	E446712 X DISPLAY PORT TO VGA ADAPTERS AMAZON205/06/198 TRAVEL COORDINATION TEAM	11.90
05/06/2019	POST OFFICE COUNTER	AIMING HIGH FOR DISABLED CHILDREN	E5131820 X 1ST CLASS STAMPSPOST OFFICE 2005/06/2019 SEN TRIBUNAL	14.00
05/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
05/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
05/06/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	EROS INT2427	109.50
05/06/2019	BRITISH A	ADOPTION TEAM 1	FLIGHT FOR PROSPECTIVE ADOPTERS - KM & GM FROM EDINBURGH TO LONDON ON 7.6.19-9.6.19	465.28
05/06/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00

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05/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT 2866 £5.26 + VAT (802176) INT 2862 £19.98 + VAT (802502)	25.24
05/06/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	INT 2952 £9.90 + VAT BELLINGHAM CHILDRENS CENTRE INT 2721 £9.30 + VAT UMBRELLA NURSERY (COMMERCIAL)	23.04
05/06/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	INT2708 WEARSIDE	32.34
05/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	LEWISHAM AUTO TOP UP OYSTER CARD	40.00
05/06/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
05/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
05/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
05/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
05/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
05/06/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP	40.00
05/06/2019	H & M NEWSAGENTS	AWO ATTENDANCE & WELFARE OFFICERS	OYSTER CARDS AND TOP UP FOR ATTENDANCE TEAM.	110.00
05/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/06/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TL	85.00
05/06/2019	CATFORD PRINT CENTRE	CREMATORIA ADMIN	POSTERS FOR LADYWELL & BROCKLEY OPEN DAY	105.36
05/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 8BTN3KGJ - 1 ADULT LONDON PADDINGTON TO BARNSTAPLE	122.70
05/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: CLTKL266 - 1 ADULT LONDON PADDINGTON TO TORQUAY	97.70
05/06/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: TLG9KB7X - 1 ADULT NEW ELTHAM TO WADHURST	25.00
05/06/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND FOR DELIVERY CHARGE - YF	-5.00
05/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LEEDS TO LONDON FOR CONTACT ON 8.6.19	186.00
05/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON ASHFORD FOR CONTACT ON 29.6.19 (14.36%)	54.00
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON ASHFORD INTERNATIONAL FOR CH(SW-LAC) ON 13.6.19 (66.31%)	37.60
05/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON MANSFIELD FOR SM (SW-LAC) ON 13.6.19 (18.75%)	70.50
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON SITTINGBOURNE FOR CH (SW-LAC) ON 19.6.19 (5.08%)	19.10
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR(SW-LAC) ON 18.6.19 (8.3%)	31.20
05/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHARING FOR CONTACT ON 29.6.19 (7.26%)	27.30
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DARLINGTON FOR EB (SW-LAC) ON 21.6.19 (36.08%)	135.70
05/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MANSFIELD FOR CONTACT ON 15.6.19	70.50
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RETFORD FOR MS (PA-LCS) ON 11.6.19	82.60

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05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE CH (SW-LAC) ON 7.6.19 (33.69%)	19.10
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST GATE ON SEA FOR IP (SW-LAC) ON 14.6.19 (6.7%)	25.20
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON WESTGATE ON SEA FOR JW (SW-LAC) ON 7.6.19	35.00
05/06/2019	WWW.LEARNINGANDWORK.OR	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	SERVICE MANAGER ATTENDANCE TO LEAFEA SUMMER MEETING.	120.00
05/06/2019	PAYPAL 3WM LTD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES - TEA BAGS FOR REFRESHMENT - LOCAL ASSEMBLIES WARD MEETINGS 2019	27.43
05/06/2019	PAYPAL BABYMONKEY	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES 2 TINS OF COFFEE FOR REFRESHMENT - LOCAL ASSEMBLIES WARD MEETING 2019	45.18
05/06/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI COST FOR AB (SW-LAC) IN WARRINGTON QUAY ON 5.6.19	16.10
05/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
05/06/2019	LONDON NORTHWESTERN RA	HOUSING OPTIONS G FUND	TRAIN FAIR TO CONFERENCE.	190.50
05/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAVEL CARD ON 29.6.19 (3.48%)	13.10
05/06/2019	WWW.PCLCORPORATEWEAR.C	FRONT OF HOUSE	UNIFORMS FOR CORPORATE RECEPTIONISTS	270.24
06/06/2019	THIRSTYBOX	ADUED: OFF SITES AT GROVE PARK	2 X 500 BOXES OF BIODEGRADABLE PAPER HOT CUPS FOR GRANVILLE PARK CAFE	91.68
06/06/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	28 PACK OF ELECTRICAL MAINS PLUG FUSES FOR BROCKLEY RISE CENTRE	7.27
06/06/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	8 X TOILET BRUSH SET FOR GROVE PARK CENTRE	79.92
06/06/2019	STAGECOACH SERVICE	FS&I OTHER CARE	NEWCASTLE TO CATFORD08/06/2019AEV3PMI26.30EO1 E41200 631200 999	26.30
06/06/2019	FACEBK BH292LN9C2	LT: MAIN THEATRE PROGRAMME	ADVERTS/PROMOTION KING OF POP	9.00
06/06/2019	PAYPAL INSTANTPRIN	LEWISHAM LINKLINE	BACK THE BAKERLOO LINE POSTCARD	37.99
06/06/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	DATA CHARGES	15.17
06/06/2019	AMAZON.CO.UK M600C8FU4	CEL: LANGUAGES	DICTIONARY	29.95
06/06/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	DUST MASK DISPOSABLE X 20 FOR BROCKLEY RISE PREMISES	4.30
06/06/2019	TRAVELODGE	FS&I OTHER CARE	NEWCASTLE TRAVEL LODGE 08/06/2019148002288251.30EO1 E41200 631200 999	51.30
06/06/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	LEWISHAM TO NEWCASTLE 01/06/2019HW2352WT£147.90EO1 E41155 651200 999	147.90
06/06/2019	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	FC, SW - FSWS / LCS ARGOS - BED AND BEDDING	236.94
06/06/2019	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	FC, SW - FSWS / LCS ARGOS ORDER NO. 1333548220 BEDDING	23.17
06/06/2019	S00161341INY UKVI	HR STAFF SCHOOLS TEAM	FEE FOR PRIORITY SERVICE FROM HOME OFFICE FOR TIER 2 CERTIFICATE OF SPONSORSHIP (CONISBOROUGH COLLEGE)	200.00
06/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3074	96.55
06/06/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	IPHONE CHARGING CABLES	139.45

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06/06/2019	PAYPAL INSTANTPRIN	COMMUNICATIONS & MARKETING	LARK IN THE PARK BANNERS X 2	65.99
06/06/2019	SE LADYWELL TO	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL EXPENSES	13.10
06/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	MC, ~SW - FSWS / LCS BOOKING REF: F8CFBHLJ LONDON ST. PANCRAS TO LEICESTER RETURN ON 14.06.19	99.00
06/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	MC, SW - FSWS / LCS BOOKING REF: 7W57B8H2 LONDON ST PANCRAS TO LEICESTER RETURN ON 11.07.19	66.50
06/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	MC, SW - FSWS / LCS BOOKING REF: BJHFLKRX LONDON ST PANCRAS TO LEICESTER RETURN ON 12.08.19	68.00
06/06/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
06/06/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	NEW CROSS GATE TO BROCKENHURST SW TRAIN TRAVEL RE LCS	58.50
06/06/2019	CANVA PRO MONTHLY	SAFEGUARDING ADULT BOARD TEAM	ONLINE DESIGN APPLICATION MONTHLY SUBSCRIPTION COST	10.52
06/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
06/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
06/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
06/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
06/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
06/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070559905705	40.00
06/06/2019	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 061988253033	40.00
06/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071310490557	40.00
06/06/2019	VIRGIN TRAINS	COMMUNITY SERVICES DMT	SM TO ATTEND THE COLLEGE OF OT CONFERENCE	47.50
06/06/2019	VIRGIN TRAINS	COMMUNITY SERVICES DMT	SM TO ATTEND THE COLLEGE OF OT CONFERENCE	25.00
06/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
06/06/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	STOCK	95.94
06/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
06/06/2019	TRAILPARTS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	43.98
06/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.00 - R.S.E01.E41197.631220.0000.000000.000000.000000AREA 4 MAYOW	40.00
07/06/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	28 PACK OF ELECTRICAL MAINS PLUG FUSES	7.27
07/06/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	28 PACK OF ELECTRICAL MAINS PLUG FUSES GROVE PARK CENTRE	7.27
07/06/2019	GARDEN TRENDS LTD	CEL PREMISES STAFF	6 X GARDEN PARASOLS FOR BROCKLEY RISE CENTRE	474.00
07/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	6 X TOILET BRUSH SETS FOR BROCKLEY RISE CENTRE	59.94
07/06/2019	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND SITE TO UNDERTAKE MEMORIAL LOCK REPAIRS	235.20
07/06/2019	SAINSBURYS TO YOU 0693	CEMETERIES	BRASSO POLISH AND JUNGLE FORMULA SPRAY	86.75
07/06/2019	ALDI STORES LTD	SEN SPECIALIST TEACHERS	BSL TRAINING - PROVISIONS-DEP NO: 3248	7.06
07/06/2019	5611 WEYBRIDGE	CEMETERIES	DELIVERY AND SUPPLY OF 2X ROTAVATORS FOR HIRE.	300.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
07/06/2019	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	95.50
07/06/2019	STOKE NEWINGTON TRAVEL	LEAVING CARE SUPPORT SERVICES	FLIGHTS FOR LAC FOR CHILD TO HAVE CONTACT WITH FAMILY AND A HOLIDAY IN GRENADA. APPROVER H.J. SERV.MGR	3,028.00
07/06/2019	WWW.INSTANTPRINT.C	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FLYER PRINTING FOR SC - BAKERLOO LINE PROJECT	18.99
07/06/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	INT3079	9.84
07/06/2019	HOMEGUARD LOCK SVR	CEMETERIES	KEY CUTTING	38.00
07/06/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM AUTO TOP UP OYSTER CARD	40.00
07/06/2019	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	29.98
07/06/2019	TRAINLINE	MAYOR & CABINET OFFICE	MAYORAL TRAVEL	65.02
07/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
07/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/06/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER TOP UP	20.00
07/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40.00
07/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130049114	40.00
07/06/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
07/06/2019	AMZ SXCASE	C.TAX ADMIN	REFUND FROM AMAZON	-171.28
07/06/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO CATFORD 11/06/2019H8B4WRX6£62EO1 E41200 631200 999	62.00
07/06/2019	WWW.GWR.COM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 14.6.19 INCLUDING BUS PLUS	39.60
07/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON POTTER BAR FOR MN (PA-LCS) ON 7.6.19	9.90
07/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR AE (PA-LCS) ON 12.6.19	39.20
07/06/2019	WWW.OUTSOURCEDEVEN	COMMUNITY SERVICES DMT	SM TO ATTEND THE COLLEGE OF OT CONFERENCE	249.00
07/06/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (23.23%)	173.66
07/06/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (76.77%)	573.83
07/06/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONESSES FOR CT/NNDR.	919.00
07/06/2019	HOMEGUARD LOCK SVR	CEMETERIES	SUPPLY OF PADLOCKS AND CHAINS	126.00
07/06/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 2	SW RE LCS	44.70
07/06/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 2	SW RE LCS	48.70
07/06/2019	ASDA STORES 4876	DOOR 2 DOOR	TEA AND COFFEE FOR THE MEETING ROOM	32.00
07/06/2019	UKBA9416733345	HR STAFF SCHOOLS TEAM	TIER 2 CERTIFICATE OF SPONSORSHIP (CONISBOROUGH COLLEGE)	1,199.00
07/06/2019	VIKING UK	SR INTERNAL AUDIT	TROLLEY FOR VG H&S DUE TO BACK ISSUES.	69.59
07/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP WITH £40.00 TM R.T. ALBANY TM	40.00
08/06/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	AUTO TOP UP OYSTER CARD FOR IA TRAVEL TO SCHOOLS	20.00
08/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
08/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	EXTENSION LEAD BROCKLEY RISE CENTRE	20.78
08/06/2019	AMAZON.CO.UK M69FW6LF4	CEL PREMISES STAFF	INDUSTRIAL TRADE CABLE FOR BROCKLEY RISE CENTRE	45.00
08/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	LEWISHAM AUTO TOP UP OYSTER CARD	40.00

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08/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
08/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
08/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
08/06/2019	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NUMBER: 072071913655 - SW 0119119216 ORDER DATE: 08/06/2019 PAY AS YOU GO CREDIT TO ACTIVATE NEW CARD. TICKET PRICE: £10.00 CARD DEPOSIT: £5.00 TOTAL CHARGED TO BANK CARD: £15.00	15.00
08/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
08/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP 070556637516	40.00
08/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
08/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
08/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
08/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070499935122	40.00
08/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070567573316	40.00
08/06/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
08/06/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER TOP-UP -DEP 2475	40.00
08/06/2019	PAYPAL CHERWELLFIR	CIVIC AMENITIES	SAFETY SIGNS FOR REUSE AND RECYCLE SITE	508.92
08/06/2019	SAFETYSIGNS	CIVIC AMENITIES	SIGNS FOR REUSE AND RECYCLING SITE	26.24
08/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055103406647) HAS BEEN TOPPED UP WITH £40.00 - TM T.D. AREA 3	40.00
08/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055616166205) HAS BEEN TOPPED UP WITH £40.00 - AP S.L.	40.00
08/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP WITH £40.00 - SW M.V.	40.00
08/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 - SW F.C.	40.00
08/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070423601914) HAS BEEN TOPPED UP WITH £40.00 - SW G.L.	40.00
09/06/2019	POUNDSTRETCHER 736	AIMING HIGH FOR DISABLED CHILDREN	E51318 SEND STRATEGY EVENT REFRESHMENT COSTS	20.53
09/06/2019	ALDI STORES LTD	AIMING HIGH FOR DISABLED CHILDREN	E51318 SEND STRATEGY EVENT REFRESHMENT COSTS	105.74
09/06/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	LEWISHAM AUTO TOP UP OYSTER CARD	40.00
09/06/2019	OYSTER AUTO-TOP UP	PSSA ADMISSIONS & APPEALS	LEWISHAM AUTO TOP UP OYSTER CARD	20.00
09/06/2019	AMAZON.CO.UK M63216L34	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	20.45
09/06/2019	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	44.95
09/06/2019	AMAZON.CO.UK M66HH6LN4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	40.90
09/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/06/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
09/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOP UP	40.00
09/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
09/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00

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Payment date	Supplier	Service	Description	
09/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
09/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
09/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
09/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
09/06/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	40.00
09/06/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	20.00
09/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 07049995122	40.00
09/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
09/06/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00
09/06/2019	AMAZON.CO.UK M62203LD4	PREVENTING VIOLENT EXTREMISM	SURFACE PRO TABLET FOR PREVENT OFFICER	789.00
09/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 - SW J.J.	40.00
09/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 SW J.J. FSW	40.00
09/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017288041) HAS BEEN TOPPED UP WITH £40.00 - SW E.G.	40.00
10/06/2019	WWW.GEAR4MUSIC.COM	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	2ND ORDER TO BE REFUNDED BY GEAR 4 MUSIC	403.48
10/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	5 X TOILET BRUSH SETS GRANVILLE PARK CENTRE	49.95
10/06/2019	AMZNMKTPLACE AMAZON.CO	EP EDUC PSYCHOLOGISTS	5X UNIVERSAL FOLDABLE STAND FOR IPHONE TABLET	8.90
10/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	9 X TOILET BRUSH SETS GRANVILLE PARK CENTRE	89.91
10/06/2019	PAYPAL TAVISTOCK A	EP EDUC PSYCHOLOGISTS	AUTISM DIAGNOSTIC OBSERVATION SCHEDULE (8TH JULY 2019 FOR 4 DAYS)	1,000.00
10/06/2019	PAYPAL INSTANTPRIN	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BECKENHAM PLACE PARK FLYERS AND LEAFLETS	43.99
10/06/2019	PAYPAL INSTANTPRIN	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BECKENHAM PLACE PARK FLYERS AND LEAFLETS (DEP NOT REQUIRED - LOTTERY FUNDING)	101.00
10/06/2019	WWW.GEAR4MUSIC.COM	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP LM MUSIC GEAR	384.98
10/06/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	348.00
10/06/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	CABLE TIES FOR SM	32.81
10/06/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	140.00
10/06/2019	ARCO LTD	CEMETERIES	DISABLED ACCESS RAMPS	76.64
10/06/2019	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	ENFORCEMENT REGISTERED POST OVERSEAS	6.90
10/06/2019	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	22.21
10/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON VICTORIA TO ROCHESTER 11/06/2019LJC8CRB719.70EO1 E41224 631200 999	19.70
10/06/2019	OYSTER AUTO-TOP UP	CEL: DESIGN, MEDIA & FOOD	OYSTER AUTO-TOP UP	20.00
10/06/2019	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOON CLASSES	510.42
10/06/2019	HELLOPRINT	CEL: MARKETING	PRINTING FOR MARKETING	60.29
10/06/2019	AMZNMKTPLACE	C.TAX ADMIN	PURCHASE FROM AMAZON	145.92

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
10/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	BROCKLEY EDENBRIDGE 01/07/20194W69KKG218.40EO1 E41224 631200 999	18.40
10/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	SERVICE MANAGER (KP) BUSINESS TRAVEL FROM BIRMINGHAM TO LONDON	14.50
10/06/2019	PAYPAL IJMCSCONFER	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	SERVICE MANAGER ATTENDANCE TO COLLABORATIVE CONFERENCE FOR ACADEMICS AND PRACTITIONERS.	35.00
10/06/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - GRANVILLE PARK CAFE (37.32%)	91.02
10/06/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - GRANVILLE PARK CAFE (62.68%)	152.88
10/06/2019	AMZNMKTPLACE AMAZON.CO	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES OF PAPER PLATES AND NAPKINS FOR LOCAL ASSEMBLIES WARD MEETINGS 2019.	31.23
10/06/2019	AMZNMKTPLACE AMAZON.CO	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES OF WHITE AND BROWN SUGAR FOR LOCAL ASSEMBLIES WARD MEETINGS 2019.	8.99
10/06/2019	WWW.WATSONFUELS.CO.UK	CEMETERIES	SUPPLY AND DELIVERY OF DIESEL OIL FOR HG CEMETERY	333.69
10/06/2019	AMZNMKTPLACE	LEWISHAM STRATEGIC PSHIP	TEAM STATIONERY ORDER	16.99
10/06/2019	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAIN FARE FOR GF TO MANCHESTER FOR TRAINING	173.95
10/06/2019	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAIN FARE FOR SK FOR TRAINING IN MANCHESTER	166.35
11/06/2019	AMZNMKTPLACE AMAZON.CO	EP EDUC PSYCHOLOGISTS	2 PACKS BLUE TACK	2.14
11/06/2019	AMAZON.CO.UK M636253T4	EP EDUC PSYCHOLOGISTS	AMAZON - STAEDTLER - PACK OF 10 PENCIL WITH ERASER TIP & CLAIRFONTAINE RULED NOTEMAKER BOOK (PACK OF 10)-	28.53
11/06/2019	PAYPAL INSTANTPRIN	ADULT SERVICES CARE MODERNISATION	ASC PERSONAL BUDGETS AND DIRECT PAYMENTS LEAFLETS	92.00
11/06/2019	NIWAKI	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP GEAR FOR GARDEN	319.00
11/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	DOLS VISIT TO SERVICE USER PLACEMENT (MB)	11.70
11/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	EROS HOUSE 3084	5.90
11/06/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE N/A BIRTH CERTIFICATE/201976.00EO1 E41155 651200 9999	76.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/06/2019	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR WELDING WORKSHOP	139.02
11/06/2019	ARCO LTD	CEMETERIES	HEALTH AND SAFETY AND PPE	133.32
11/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT3081	62.98
11/06/2019	STONEMAN & SON	CORPORATE ESTATE CONTRACTS	INT3117 (MISPLACED INVOICE) MASTIC, FLEXIBLE HOSE & BENDING SPRING	17.91
11/06/2019	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	526.30
11/06/2019	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	500.00
11/06/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO CANTERBURY + PLUS BUS13/06/2019FKC5XR2X60.20EO1 E41200 631200 999	60.20
11/06/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	-20.25
11/06/2019	LENTE DESIGNS	PRIVATE SECTOR LEASING	OFFICE EQUIPMENT IPAD MOUNT	71.97
11/06/2019	SE CATFORD BRIDGE SST	PLANNING POLICY	OYSTER CARD RENEWAL	50.00
11/06/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
11/06/2019	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE EQUIPMENT	120.00
11/06/2019	AMZNMKTPLACE AMAZON.CO	EP EDUC PSYCHOLOGISTS	RANDOM MIXED ASSORTED BUTTONS	5.90
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
11/06/2019	AMZNMKTPLACE AMAZON.CO	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY PRODUCT FOR CULTURAL AND COMMUNITY DEVELOPMENT TEAM.	19.70
11/06/2019	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATION	81.60
11/06/2019	SQ SHELLEY'S TAXIS LI	LEAVING CARE SUPPORT SERVICES	TAXI FROM RETFORD STATION TO RAMPTON FOR MS (PA-LCS) ON 11.6.19	28.00
11/06/2019	AMZNMKTPLACE	LEWISHAM STRATEGIC PSHIP	TEAM STATIONERY ORDER	1.51
11/06/2019	AMZNMKTPLACE	LEWISHAM STRATEGIC PSHIP	TEAM STATIONERY ORDER	4.85
11/06/2019	AMZNMKTPLACE	LEWISHAM STRATEGIC PSHIP	TEAM STATIONERY ORDER	10.76
11/06/2019	MOTORTECH ENG	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	228.00
11/06/2019	TRUCK ALIGN LONDON	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	2,349.55
11/06/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	VICTORIA TO BROADSTAIRS 21/06/2019BX9F6LF842.00E41144 631220	42.00
12/06/2019	AMZNMKTPLACE	PRACTICAL LEARNING	BATTERY PACK FOR OFFICE IT EQUIPMENT	25.99

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/06/2019	AMAZON.CO.UK M668G73L4	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP GEAR FOR GARDEN	22.57
12/06/2019	AMAZON.CO.UK M678293J4	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP GEAR FOR GARDEN	22.57
12/06/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	BROCKLEY ADULT CENTRE INT3162	13.00
12/06/2019	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	CAFÉ SUPPLIES FOR GRANVILLE PARK CAFE	41.60
12/06/2019	PAYPAL INSTANTPRIN	ENVIRONMENTAL PROTECTION	CLEAN AIR BANNERS	61.99
12/06/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	CLIENT EMERGENCY ACCOMMODATION	595.00
12/06/2019	AMZNMKTPLACE AMAZON.CO	CUSTOMER SERV ACCESS POINT	DIGITAL THERMOMETERS FOR CSC AREA ON 5TH FLOOR OF LAURENCE HOUSE. POTENTIAL H&S ISSUE AS OFFICE WAS EXTREMELY COLD DUE TO HEATING NOT WORKING PROPERLY.	20.97
12/06/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	ENGLISH/ ARABIC	208.80
12/06/2019	WWW.CLOTHES2ORDER.COM	FOOD AND SAFETY	ENVIRONMENTAL PROTECTION - CLEAN AIR DAY LOGO (SHIRTS)	94.60
12/06/2019	PAYPAL INSTANTPRIN	EARLY YEARS DEVELOPMENT	FAMILY INFORMATION SERVICE LEAFLET X 2000 DEP, FIS	139.00
12/06/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR ITEMS FOR A MEETING OF THE EDUCATION APPEALS COMMITTEE	16.00
12/06/2019	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF D-DAY FLAGS MARKING THE 75TH ANNIVERSARY OF D-DAY	79.20
12/06/2019	WWW.KANSACRAFT.CO.UK	CEL: DESIGN, MEDIA & FOOD	GLASS PAINTS	119.40
12/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3087 BROCKLEY ADULT CENTRE	54.32
12/06/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	LEWISHAM AUTO TOP UP OYSTER CARD	40.00
12/06/2019	SE LADYWELL TO	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL EXPENSES	20.90
12/06/2019	AMZNMKTPLACE	PRIVATE SECTOR LEASING	OFFICE EQUIPMENT - PHONE CHARGER	22.48
12/06/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
12/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
12/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TO[UP	20.00
12/06/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP	20.00
12/06/2019	OYSTER ONLINE	ECONOMIC DEVELOP MGT SUMMARY	OYSTER CARD TOP UP	50.00
12/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
12/06/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20.00
12/06/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20.00
12/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048976	40.00
12/06/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	PPE	87.32
12/06/2019	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTING	350.40
12/06/2019	WAYFAIR #2710920128	CUSTOMER SERV ACCESS POINT	POTENTIAL H&S ISSUE WITH CHAIR MOVING ON WOODEN FLOOR IN THE REGISTER OFFICE.	23.98

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/06/2019	EAST LONDON COURT	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SECT.17. GRP MGR E.H. THANK YOU FOR YOUR PAYMENT TODAY REGARDING THE C100 APPLICATION FOR APPLICANT MS S. H. YOUR AUTHORISATION CODE YOURS SINCERELY MS D. M. EAST LONDON FAMILY COURT 11 WESTFERRY CIRCUS LONDON	215.00
12/06/2019	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	READING AHEAD REFRESHMENTS	48.65
12/06/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: TCJ62WBW - 1 ADULT GROVE PARK TO RICKMANSWORTH	23.50
12/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-6.90
12/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-5.00
12/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-21.20
12/06/2019	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
12/06/2019	AMAZON.CO.UK M629U4JU4	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	TOOLS FOR BPP GARDEN	22.57
12/06/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
12/06/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
12/06/2019	TRAINLINE	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	TRAIN COSTS TO SHEFFIELD FOR AEPA CONFERENCE.	187.10
12/06/2019	PAYPAL INSTANTPRIN	IMPLEMENTATION OF UNIVERSAL VITAMIN D S	VITAMIN D POSTCARDS - 6000 - DEP WITH GS, PUBLIC HEALTH TEAM	157.00
12/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056539603473) HAS BEEN TOPPED UP WITH £40.00 TM B.M. LAUNCELOT TM	40.00
12/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056817567531) HAS BEEN TOPPED UP WITH £40.00 SW J.L.	40.00
13/06/2019	MULTICHARGE	CEL PREMISES STAFF	2 X MULTI CHARGE 4 TABLET CARRY BAGS FOR BROCKLEY RISE PREMISES	35.94
13/06/2019	AMAZON.CO.UK M60RM0J94	CEL PREMISES STAFF	3 X SUN LOTIONS FOR EACH CENTRE - PREMISES OFFICERS PPE	13.50
13/06/2019	WWW.ONLINESAFETYSUPPLI	CEL PREMISES STAFF	7 X GENERAL PURPOSE GOGGLES - PPE - PREMISES TEAM	12.97
13/06/2019	AMZNMKTPLACE AMAZON.CO	EP EDUC PSYCHOLOGISTS	AMAZON 20X JIFFY BAG ENVELOPES	6.97
13/06/2019	WWW.ANNARBOR.CO.UK	EP EDUC PSYCHOLOGISTS	PUBLISHERS-1X TAPS-4 KIT- A LANGUAHE PROCESSING & 1X SDMT SYMBOL DIGIT MODALITIES TEST KIT	426.00
13/06/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	BOOTS FOR HIGHWAY WORKER EB	24.99
13/06/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP NO:3584- -WRAT 5 COMPLETE PAPER KIT	424.50
13/06/2019	EE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	960.01
13/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
13/06/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
13/06/2019	WWW.GWR.COM	QUALITY ASSURANCE	HG, SW - FSWS / LCS 1 ADULT AND 2 CHILDREN TRAIN TICKETS BOOKING REF: 7LNH53C6 LONDON TERMINALS TO NEWCASTLE RETURN ON 15.06.19	283.40

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
			INT3144 HONOR OAK CHILDRENS CENTRE 12.99 + VAT 808332	
13/06/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	INT3126 BROADWAY THEATRE 53.94 + VAT	66.93
13/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	LEWISHAM AUTO TOP UP OYSTER CARD	40.00
13/06/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	LEWISHAM AUTO TOP UP OYSTER CARD	40.00
13/06/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
13/06/2019	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	530.00
13/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
13/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
13/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
13/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/06/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP-UP CARD	20.00
13/06/2019	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	PASSPORT APPLICATION	54.00
13/06/2019	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	PASSPORT APPLICATION FOR RPSP	80.50
13/06/2019	READYPAY LTD	QUALITY ASSURANCE	PHOENIX RETURN CAB JOURNEY ON 11.06.19 FOR 1 ADULT AND 2 SIBLINGS FROM NEWCASTLE STATION TO KYLOE HOUSE AND RETURN. AUTHORISATION CODE FOR PAYMENT	50.00
13/06/2019	UKBA9422169011	PLANNING DEVELOPMENT CONTROL	PLANNING SERVICE - CERTIFICATE OF SPONSORSHIP	2,199.00
13/06/2019	ICELAND	EMERGENCY PLANNING	REFRESHMENTS FOR TRAINING	2.80
13/06/2019	AMZ WANGLEDEN	C.TAX ADMIN	REFUND FROM AMAZON- DELIVERY CHARGE	-5.99
13/06/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - ELTHAM TO WATFORD	16.53
13/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAVERSHAM	21.30
13/06/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00
13/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
13/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
13/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR BB - TV AND SOUND BAR	222.94
13/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR SK - TV	262.95
13/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TBS	194.99
13/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TBS - COT BED SHEET	39.98
13/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TL	255.95
13/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TL	404.97
13/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR YF - TV AND SOUND BAR	222.94
13/06/2019	DRS KENT LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE RECOVERY	300.00
13/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061461292215) HAS BEEN TOPPED UP WITH £40.00 - H.G.	40.00
13/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017287925) HAS BEEN TOPPED UP WITH £40.00 - A.G.	40.00
14/06/2019	WWW.POSTOFFICESHOP.CO.	CEL: BUSINESS RESOURCES	2ND CLASS STAMPS X 100 PACK FOR GRANVILLE PARK BRT	64.95
14/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	4 KEYED WATER RESISTANT PADLOCKS FOR BROCKLEY RISE CENTRE	13.99
14/06/2019	AMZNMKTPLACE AMAZON.CO	EP EDUC PSYCHOLOGISTS	AMAZON- H & S FOLDBACK CLIPS	4.48

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2019	ALDI STORES LTD	SEN SPECIALIST TEACHERS	BEN -BSL TRAINING - PROVISIONS	9.70
14/06/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	22.00
14/06/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	INT3144 HONOR OAK CHILDRENS CENTRE	-12.99
14/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT3144 HONOR OAK CHILDRENS CENTRE	15.86
14/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3221 L/HOUSE	42.88
14/06/2019	O2 UK CCA PAYMENT	LEWISHAM LINKLINE	LINKLINE O2 SIMS FOR GSM UNITS	103.39
14/06/2019	HM PASSPORT OFFICE	QUALITY ASSURANCE	PASSPORT APPLICATION N/APEX 339 728 738954.00EO1 E41210 651620 7540 9999	54.00
14/06/2019	AMZ IMUTO DIRECT	PRIVATE SECTOR LEASING	OFFICE EQUIPMENT REFUNDED - PHONE CHARGER	-22.48
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	40.00
14/06/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/06/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CJS	54.00
14/06/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR PLS	80.50
14/06/2019	WWW.ICELAND.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	PRODUCE LADYWELL	232.25
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM GROVE PARK TO WATERLOO ON 17.6.19 AND 24.6.19 FOR YP	18.60
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL ON 24.6.19 (11.13%)	31.20
14/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO COVENTRY FOR CONTACT ON 23.6.19	37.70
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DARLINGTON FOR EB (SW-LAC) ON 26.6.19 (48.4%)	135.70
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEEDS ON 25.6.19 (40.48%)	113.50
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MILTON KEYNES FOR CONTACT ON 17.6.19	32.20

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR NP(SW-LAC) ON 27.06.19 (28.72%)	49.80
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHREWSBURY FOR NP (SW-LAC) ON 18.6.19 (44.81%)	77.70
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WALMER FOR N (SW-LAC) ON 21.6.19 (26.47%)	45.90
14/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM WELLING TO ROCHESTER FOR NM (SW-LAC) ON 18.6.19	10.70
14/06/2019	JV BRIGHT TAXI PARTS	FLEET & VEHICLE MAINT:WORKSHOPS	SEAT REPAIR	114.00
14/06/2019	HM PASSPORT OFFICE	QUALITY ASSURANCE	PASSPORT APPLICATION N/APEX 339 436 930X54.00EO1 E41210 651620 7540 999954.00	54.00
14/06/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MT	77.99
14/06/2019	WWW.IKEA.COM	LEAVING CARE SUPPORT SERVICES	SUHG FOR MT - DRAWERS, TABLE AND CHAIRS	299.00
14/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
14/06/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP ON OYSTER CARD FOR TRAVEL TO AND FROM SCHOOLS	20.00
14/06/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP ON OYSTER CARD FOR TRAVEL TO AND FROM SCHOOLS	20.00
14/06/2019	TRAINLINE	HOUSING OPTIONS G FUND	TRAIN FARE TO CONFERENCE	282.25
14/06/2019	AMZNMKTPLACE AMAZON.CO	LOOKED AFTER CHILDREN EDUCATION	VICTORIA REQUESTED BOOK FOR CLA	14.49
14/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 060651525541) HAS BEEN TOPPED UP WITH £40.00 - SW J.Q.	40.00
14/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017287806) HAS BEEN TOPPED UP WITH £40.00 - SW R.L. MERIDIAN	40.00
14/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017287806) HAS BEEN TOPPED UP WITH £40.00 - SW R.L. FSW	40.00
15/06/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	33.04
15/06/2019	AMZNMKTPLACE	CREMATORIA ADMIN	KEYBOARD FOR CREMATION DESK	8.99
15/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
15/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
15/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
15/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
15/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
15/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
15/06/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	40.00
15/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
15/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
15/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018723059	40.00
15/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
15/06/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP-UP CARD	20.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
15/06/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP-UP CARD	20.00
15/06/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00
15/06/2019	AMAZON.CO.UK M67D19AK4	LOOKED AFTER CHILDREN EDUCATION	VICTORIA REQUESTED A BOOK FOR CLA	8.73
15/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.00 - SW R.N.	40.00
15/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.00 - SW R.N.	40.00
16/06/2019	AMAZON.CO.UK M65NV6ED4	CEL PREMISES STAFF	4 X OSRAM 9 WATT 2 PIN BULBS FOR GROVE PARK CENTRE	12.64
16/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
16/06/2019	MSFT E05008H2MW	ENVIRONMENT ADMINISTRATION	DATA CHARGES	314.88
16/06/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENCE FOR AXURE UX SOFTWARE	23.72
16/06/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
16/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
16/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
16/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
16/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
16/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
16/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
16/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551	40.00
16/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735375	40.00
16/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240774	40.00
16/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254412	40.00
16/06/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
16/06/2019	OYSTER AUTO-TOP UP	CEL: BUSINESS RESOURCES	OYSTER AUTO-TOP UP	20.00
16/06/2019	AMAZON.CO.UK M68PQ5EF4	CEL PREMISES STAFF	STANLEY TAPE MEASURE 5M - GROVE PARK CENTRE	4.95
16/06/2019	AMZNMKTPLACE	LEWISHAM STRATEGIC PSHIP	STATIONERY FOR TEAM	9.59
16/06/2019	ACCESS SELF STORAG	REGISTRARS	TAKEN FROM CARD IN ERROR AND AWAITING CREDIT	159.00
16/06/2019	AMZNMKTPLACE	LEWISHAM STRATEGIC PSHIP	TEAM STATIONERY ORDER	18.61
16/06/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP ON OYSTER CARD FOR TRAVEL TO AND FROM SCHOOLS	20.00
16/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 054470866220) HAS BEEN TOPPED UP WITH £40.00 - M.A. THER.SW	40.00
16/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP WITH £40.00 - TM E.H. KINGFISHER	40.00
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM CRAWLEY TO LONODN FOR CONTACT ON 21.6.19	67.00
17/06/2019	AMZNMKTPLACE AMAZON.CO	EP EDUC PSYCHOLOGISTS	AMAZON-FILOFAX PERSONAL WEEK ON TWO PAGES - START 2020 & 5 STAR NAME BADGES (PACK OF 50)	19.16
17/06/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	ASSEMBLED 1850MM CUPBOARD FOR GRANVILLE PARK CENTRE	189.99
17/06/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATES FOR AH	50.00
17/06/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIED FOR GROVE PARK CAFE	91.68

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17/06/2019	PAYPAL INSTANTPRIN	ENVIRONMENTAL PROTECTION	CLEAN AIR DAY BUSINESS CARDS	85.00
17/06/2019	PAYPAL HHOLDENDESI	CEL: MARKETING	FEATURED IN FIFTEEN ADVERT	25.00
17/06/2019	NICARAGUA SOLIDARITY C	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION TO THE NICARAGUAN SOLIDARITY CAMPAIGN	75.00
17/06/2019	PAYPAL SGSA	FOOD AND SAFETY	HARD COPY BOOK AND DIGITAL COPY PURCHASE OF THE "GUIDE TO SAFETY AT SPORT GROUND"	160.00
17/06/2019	CITY BELTS	CORPORATE ESTATE CONTRACTS	INT3245 CIVIC SUITE	73.15
17/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
17/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
17/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
17/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00
17/06/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	20.00
17/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG	-218.99
17/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM TO MARGATE FOR CONTACT ON 26.6.19 AND BROMLEY TO MARGATE FOR CONTACT ON 26.6.19	72.80
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ANGMERING FOR MJ(SW-LAC) ON 19.6.19	31.50
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH(SW-LAC) ON 20.6.19	37.60
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HIGH WYCOMBE FOR LAC STAFF ON 28.6.19	42.40
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HIGH WYCOMBE FOR STAFF ON 28.6.19	49.40
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEWCASTLE FOR CONTACT ON 17.6.19	145.30
17/06/2019	WWW.GWR.COM	ADOPTION TEAM 1	RTN FRM LONDON TO NEWCASTLE FOR LG (SW-ADOPTION) ON 24.6.19	141.70
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NORTHAMPTON FOR DS (PA-LCS) ON 20.6.19	33.00
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB (SW-LAC) ON 19.6.19	89.60
17/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR JW (SW-LAC) ON 19.6.19	35.00
17/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	SOCIAL WORKER (OA) TRAVEL TO SERVICE USER PLACEMENT.	13.80
17/06/2019	WWW.ABBEYSTATIONERY.CO	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	STATIONERY	33.30
17/06/2019	AMZNMKTPLACE	LEWISHAM STRATEGIC PSHIP	TEAM STATIONERY ORDER	6.99
17/06/2019	AMZNMKTPLACE AMAZON.CO	LEWISHAM STRATEGIC PSHIP	TEAM STATIONERY ORDER	5.95
17/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRANSPORT FROM STRATFORD INT. TO STURRY REF: 83W7HTTJ	34.20
17/06/2019	AMAZON.CO.UK M60L82TS4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM NORMAL SUPPLIERS	29.94
17/06/2019	AMZNMKTPLACE AMAZON.CO	DOOR 2 DOOR	USB CHARGER FOR IPADS AND PHONES	17.50
17/06/2019	AMZNMKTPLACE AMAZON.CO	DOOR 2 DOOR	USB CHARGERS FOR IPADS AND PHONES	13.99

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17/06/2019	AMZNMKTPLACE AMAZON.CO	LOOKED AFTER CHILDREN EDUCATION	VICTORIA REQUESTED A BOOK FOR A CLA	17.49
17/06/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	WISC-V RESPONSE BOOKLETS 1 & 2-DEP NO: 3579.	695.70
18/06/2019	AMZNMKTPLACE	FOOD AND SAFETY	2 X THERMOS LARGE COOLING BAG - FOOD SAFETY	23.10
18/06/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	9.59
18/06/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES PAINT AND MATERIALS	52.32
18/06/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	232.80
18/06/2019	AMZNMKTPLACE	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF VOUCHERS FOR A MAYORAL EVENT	68.20
18/06/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	220.28
18/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	GROVE PARK CEMETERY INT370	88.84
18/06/2019	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	INT3176	34.91
18/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT3201 LEEMORE	18.98
18/06/2019	TRAVELODGE	LEARNING DISABILITIES	INVOICE NUMBER WB73362998 - AWLD HOTEL ACCOMMODATION	145.50
18/06/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER ONLINE	10.00
18/06/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	493.88
18/06/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	541.40
18/06/2019	AMZNMKTPLACE	MEMBERS' ALLOWANCES	PURCHASE OF VOUCHERS FOR A MAYORAL EVENT	23.48
18/06/2019	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING IN LEWISHAM FOR MEETINGS.	8.00
18/06/2019	WWW.GWR.COM	LEARNING DISABILITIES	SOCIAL WORKER (AWLD) 2 DAY VISIT TO SERVICE USER PLACEMENTS IN WALES X2	285.00
18/06/2019	WWW.GWR.COM	LEARNING DISABILITIES	SOCIAL WORKER (AWLD) VISIT TO SERVICE USER PLACEMENT.	52.50
18/06/2019	VIKING UK	SEN SPECIALIST TEACHERS	STT- DEP NO: 3248 - RESOURCES- PENNY	39.54
18/06/2019	AMAZON.CO.UK M69DX7184	PREVENTING VIOLENT EXTREMISM	SURFACE PRO KEYBOARD FOR PREVENT OFFICER	99.97
18/06/2019	SE ONLINE WEB	SR INTERNAL AUDIT	TRAIN TICKET TO LONDON FOR LAG RE JH	16.65
18/06/2019	TRAINLINE.COM	SEN SPECIALIST TEACHERS	TRAINLINE BOOKING: (CATFORD TO MAIDSTONE EAST 12/07/19)	23.66
19/06/2019	BACKCARE SOLUTIONS LTD	REFERRAL AND ASSESSMENT TEAM 2	ACCESS TO WORK ADJUSTYED CHAIR	564.00
19/06/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	ALDI - PROVISIONS TEAM BUILDING DAY-19TH JUNE '19	8.75
19/06/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES PAINT AND MATERIALS	29.98
19/06/2019	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES PAINT AND MATERIALS	162.00
19/06/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	CLIENT EMERGENCY ACCOMMODATION	595.00
19/06/2019	ROYAL MAIL GROUP	CRIME ENFORCEMENT AND REGULATION SERVICE	COLLECTION AND DELIVERY SERVICE TO HOLBEACH 2019/20. USUALLY SPLIT WITH 3 SERVICES BASED ON USE BUT YOS PAID FOR 100% LAST YEAR.	236.10
19/06/2019	POUNDSTRETCHER CATFORD	LOCAL ASSEMBLY WARD MEETINGS	CUPS AND SWEETS FOR THE MANOR HOUSE GARDEN FESTIVAL EVENT IN LEE GREEN - ASSEMBLY COMMUNITY SHOWCASE.	7.47
19/06/2019	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	19.97
19/06/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11.00
19/06/2019	AMZNMKTPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	74.67
19/06/2019	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
19/06/2019	FACEBK VUFP4L2QB2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS FOR PARKING	2.00

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19/06/2019	SUMUP BEAUMONT	MEMBERS' ALLOWANCES	HIRING OF MARQUEE FOR CIVIC EVENT	1,000.00
19/06/2019	PAYPAL INSTANTPRIN	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	HOUSING CONSULTATION BANNER	37.99
19/06/2019	SUMUP BEAUMONT	MEMBERS' ALLOWANCES	INCIDENTAL COST OF HIRE OF MARQUEE	1.00
19/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT2923	2.00
19/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	INT2952	8.50
19/06/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	INT3299 PLUS STOCK	83.70
19/06/2019	HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	PASSPORT APPLICATION N/ANO CODE RECEIVED /PAPER APPLICATION 58.50EO1 E41144 651620 7540 9999	58.50
19/06/2019	ROYAL MAIL GROUP	FOOD AND SAFETY	MAIL COLLECTION AND DELIVERY FEE HOLBEACH	236.10
19/06/2019	ROYAL MAIL GROUP	CRIME ENFORCEMENT AND REGULATION SERVICE	MAIL COLLECTION AND DELIVERY HOLBEACH.	236.10
19/06/2019	ROYAL MAIL GROUP	ENVIRONMENTAL PROTECTION	MAIL COLLECTION AND DELIVERY SERVICE FOR HOLBEACH	236.10
19/06/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
19/06/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
19/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
19/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
19/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER ON LINE	20.00
19/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070500461489	40.00
19/06/2019	PAYPAL INSTANTPRIN	BV OFF STREET PARKING (MEMO)	PARKING CONSULTATION FEATHER FLAG - DEP	116.00
19/06/2019	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	POSTAGE TO RETURN REMOTE CONTROL TO AGENT / DEVELOPER	1.50
19/06/2019	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY STATIONARY - PADDED ENVELOPES	4.90
19/06/2019	GREGGS	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	READING AHEAD REFRESHMENTS	88.00
19/06/2019	COMPUTER AND MOBILE LI	CULTURAL AND COMMUNITY DEVELOPMENT SERV	REPLACEMENT OF IPAD SCREEN - FOR CULTURAL COMMUNITY DEVELOPMENT	60.00
19/06/2019	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	162.50
19/06/2019	ARGOS LTD	ANTI FRAUD AND CORRUPTION TEAM	SPEAKERS TO PLAY RECORDING SUCH AS IUC'S	27.99
19/06/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00
19/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
19/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
19/06/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI RE LCS	17.50
19/06/2019	GREATER ANGLIA TRAINS	PLANNING POLICY	TRAIN TICKET- TREE CONFERENCE	30.00
19/06/2019	TRAILPARTS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	102.54
19/06/2019	DRS KENT LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE RECOVERY	420.00
19/06/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	WEARISIDE INT3156	7.64
19/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056186204531) HAS BEEN TOPPED UP WITH £40.00 - SW C.S	40.00
19/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056614167331) HAS BEEN TOPPED UP WITH £40.00 - SW S.L. GOLDSMITHS	40.00

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19/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 - SW H.O.KINGFISHER	40.00
19/06/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR OYSTER CARD (NUMBER 061986132463) HAS BEEN TOPPED UP WITH £40.00 - IRO A.B.	40.00
19/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070228904238) HAS BEEN TOPPED UP WITH £40.00 - SW D.S.	40.00
20/06/2019	AMZNMKTPLACE AMAZON.CO	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 OF: OUSFOT MOTION SENSOR CLOSET LIGHT, 10 LED CUPBOARD LIGHTS WIRELESS USB RECHARGEABLE BATTERY FOR TP- SENIOR CONTRACT OFFICER	17.08
20/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	25 HEAVY DUTY SACKS FOR BROCKLEY RISE PREMISES	13.95
20/06/2019	AMAZON PRIME M606Z1G44	HEAD OF ASSET STRATEGY AND DEVELOPMENT	AMAZON PRIME SUBSCRIPTION FEE.	.99
20/06/2019	HOTEL ON BOOKING.COM T	LEARNING DISABILITIES	CONFIRMATION NUMBER 3421670605- AWLD HOTEL ACCOMMODATION	95.00
20/06/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	COST OF ITEM FOR A COMMITTEE MEETING FOR A COUNCILLOR	2.00
20/06/2019	STAGECOACH SERVICE	FOSTERING PLACEMENTS	NEWCASTLE TO LONDON MEGABUS 21/06/2019AEWSG3Y28.53EO1 E41155 631200	28.53
20/06/2019	LONDON BOROUGH/GRE	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11.00
20/06/2019	FACEBK WCK2DKWPB2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS FOR PARKING	17.00
20/06/2019	SUMUP DAMIAN BISCHOF	MEMBERS' ALLOWANCES	FOR THE HIIRE OF MARQUEES FOR THE ARMED FORCES DAY EVENT	986.80
20/06/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD SAFETY - COURSE BOOKS AND ASSESSMENT CREDITS	98.30
20/06/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD SAFETY- COURSE BOOKS AND ASSESSMENT CREDITS	98.90
20/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3305	35.29
20/06/2019	AMZNMKTPLACE AMAZON.CO	CRIME ENFORCEMENT AND REGULATION SERVICE	IPHONE CHARGER - DID NOT RECEIVE ONE WITH PHONE	7.99
20/06/2019	BAKER ROSS	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	ITEMS FOR GARDEN SHOW	26.38
20/06/2019	POUNDSTRETCHER CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	ITEMS FOR PRIZES FOR LARK IN THE PARK PERRY VALE EVENT ON 22ND JUNE 2019	19.93
20/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON PADDINGTON TO STROUD FOR CB (PA LAC) ON 21/06/19	49.90
20/06/2019	MILK&MORE	LIFESTYLES CHALLENGING NEEDS SERVICE	MILK LADYWELL	39.69
20/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
20/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
20/06/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
20/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
20/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TO UP	20.00

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20/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
20/06/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP	20.00
20/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00
20/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735494	40.00
20/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041	40.00
20/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
20/06/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP-UP CARD	20.00
20/06/2019	GAR HOTEL RES	LOOKED AFTER CHILDREN EDUCATION	OVERNIGHT ACCOMMODATION IN WALES ON SUNDAY 23RD 2019	126.59
20/06/2019	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	PLANNING ENFORCEMENT LETTERS TO OVERSEAS	19.00
20/06/2019	GOSH INTERNATIONAL PAT	LEGAL FEES	PRIVATE MEDICAL APPOINTMENT FOR CHILD SUBJECT TO CARE PROCEEDINGS	350.00
20/06/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF:F5XC6T6T - 1 ADULT QUEENS ROAD PECKHAM TO GRANTHAM	150.00
20/06/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR PRIMARY SCHOOL EVENT WITH THE YOUNG MAYOR	60.43
20/06/2019	GREGGS	YOUNG MAYOR	REFRESHMENTS FOR YOUNG MAYOR AND YOUNG ADVISORS	9.65
20/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
20/06/2019	SCREWFIX DIRECT	CREMATORIA ADMIN	TOOLS FOR CEMETERY	99.61
20/06/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
20/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 060651407531) HAS BEEN TOPPED UP WITH £40.00 - TM K.Y. AREA 4	40.00
20/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070423601914) HAS BEEN TOPPED UP WITH £40.00 - SW G.L. RIVERVIEW	40.00
20/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 071130332559) HAS BEEN TOPPED UP WITH £40.00 - SW R.N.	40.00
21/06/2019	AMZNMKTPLACE AMAZON.CO	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	100 TYVEK SECURITY PAPER EVENT WRISTBANDS FOR BPP EVENT	14.27
21/06/2019	FAST KEY SERVICES LIM	CEL PREMISES STAFF	2 X KEYS FOR STATIONARY CUPBOARD IN RECEPTION BROCKLEY RISE	7.26
21/06/2019	GLS EDUCATIONAL	CEL PREMISES STAFF	5 X BOXES OF PAPER TOWELS FOR BROCKLEY RISE CENTRE	161.94
21/06/2019	GLS EDUCATIONAL	CEL PREMISES STAFF	6 BOXES OF PAPER TOWELS FOR GRANVILLE PARK CENTRE	194.33
21/06/2019	CATFORD PRINT CENTRE	REFUSE: TRADE	COMMERCIAL WASTE CONTRACT PRINTING	196.86
21/06/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	DEP NO: 3248 - PROVISIONS-BSL TRAINING	9.82
21/06/2019	5824 SYDENHAM TRADE ES	CEMETERIES	DEPOSIT RETURN ON ROTAVATOR HIRE	-19.20
21/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	GROVE PARK TO LONDON WATERLOO FOR MS (SW LAC) FOR CLIENT TRAVEL ON 24/06/19	9.30
21/06/2019	READYPAY LTD	QUALITY ASSURANCE	HG, SW - FSWS / LCS CAB FROM NEWCASTLE STATION TO KYLOE HOUSE ON 24.06.19 REFERENCE 4417129	38.00

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21/06/2019	READYPAY LTD	QUALITY ASSURANCE	HG, SW - FSWS / LCS BOOKING RECEIPT: 4417052 RETURN CAB FROM NEWCASTLE STATION TO KYLOE HOUSE ON 08.07.19	37.80
21/06/2019	OYSTER AUTO-TOP UP	PSSA: HOSPITAL & HOME TUITION	HOP TUTOR	40.00
21/06/2019	DUNELM LTD	CORPORATE ESTATE CONTRACTS	INT3197 (PART)	105.50
21/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON BRIDGE TO BRIGHTON FOR MN (SW LAC) ON 24/06/19	54.00
21/06/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
21/06/2019	LORDSWOOD MEDICAL GROU	DSG GRANT CENTRALLY RETAINED	MEDICAL REPORT SPECIAL GUARDIAN	240.00
21/06/2019	LORDSWOOD MEDICAL GROU	DSG GRANT CENTRALLY RETAINED	MEDICAL REPORT SPECIAL GUARDIAN	240.00
21/06/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
21/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
21/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
21/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
21/06/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
21/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
21/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
21/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
21/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
21/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993898	40.00
21/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
21/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
21/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137	40.00
21/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070567573316	40.00
21/06/2019	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTO-TOP UP	20.00
21/06/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL COSTS	20.00
21/06/2019	HAPPY LTD	APPRENTICESHIPS	TRAINING	660.00
21/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 055546888852) HAS BEEN TOPPED UP WITH £40.00 - SW V.A. AREA 2	40.00
21/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 070557574001) HAS BEEN TOPPED UP WITH £40.00 - SW E.C.	40.00
22/06/2019	FACEBK VDWS2MSGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS FOR PARKING	17.00
22/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
22/06/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
22/06/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
22/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
22/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
22/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063519521497	40.00
22/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40.00

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22/06/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER TOP-UP CARD	20.00
22/06/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP-UP CARD	20.00
22/06/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER TOP-UP CARD	20.00
22/06/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER TOP-UP CARD	20.00
22/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
22/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
22/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 056539603473) HAS BEEN TOPPED UP WITH £40.00 - TM B.M. AREA 3 LAUNCELOT	40.00
23/06/2019	AMZNMKTPLACE AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	E513112 X ERGONOMIC LEFT HANDED MOUSEAMAZON121/06/	27.98
23/06/2019	AMAZON.CO.UK M664C1G44	AIMING HIGH FOR DISABLED CHILDREN	E513111CORDLESS KEYBOARD & MOUSEAMAZON121/0 219 CWD SERVICE MANAGER	17.99
23/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
23/06/2019	FACEBK SRT8PMAGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS FOR PARKING	17.00
23/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
23/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
23/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP	40.00
23/06/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	40.00
23/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061301982978	40.00
23/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40.00
23/06/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00
23/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
23/06/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	TOP UP ON OYSTER CARD FOR TRAVEL TO AND FROM SCHOOLS	20.00
23/06/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR OYSTER CARD (NUMBER 060651525303) HAS BEEN TOPPED UP WITH £40.00 - IRO J.C.	40.00
24/06/2019	AMZNMKTPLACE AMAZON.CO	EP EDUC PSYCHOLOGISTS	AMAZON- FILOFAX INSERTS 2019-2020	6.49
24/06/2019	WWW.GWR.COM	LEARNING DISABILITIES	AWLD (GF) SOCIAL WORKER OUT OF AREA VISIT TO SERVICE USER - TRAIN TICKETS.	100.00
24/06/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	BICKLEY TO LUTON FOR TG (TEAM MANAGER CONNECTED PERSONS) FOR TRAVEL ON 25/06/19	37.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
24/06/2019	MEZE MANGAL	EDUCATION BUSINESS PARTNERSHIP	DEPOSIT FOR STAFF AWAY DAY.	100.00
24/06/2019	FACEBK AWC49M2HH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS FOR PARKING	17.00
24/06/2019	WWW.SELCOBW.COM	CREMATORIA ADMIN	GRAVEL BOARDS AND THERMALITE BLOCKS FOR CHAMBER CONSTRUCTION	333.36
24/06/2019	READYPAY LTD	QUALITY ASSURANCE	HG, SW - FSWS / LCS REFERENCE 4417129 CAB FROM NEWCASTLE STATION TO KYLOE HOUSE ON 24.06.19	38.00
24/06/2019	PHOENIX TAXIS AND COAC	QUALITY ASSURANCE	HG, SW - FSWS / LCS CAB FROM KYLOE HOUSE TO NEWCASTLE STATION £10 CHARGE REF 4417052	10.00
24/06/2019	TERRYS ALL LOCKS	CORPORATE ESTATE CONTRACTS	INT3418	15.50
24/06/2019	AMAZON.CO.UK M63PJ0MS4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LOGITECH M185 WIRELESS MOUSE USB FOR PM	9.98
24/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
24/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254277	40.00
24/06/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG MAYOR AND YOUNG ADVISORS	22.96
24/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FAREHAM FOR AE (PA-LCS) ON 25.6.19	43.90
24/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FAREHAM FOR TB (SW-LAC) ON 25.6.19	27.20
24/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR DB(SW-LAC) ON 25.6.19	113.50
24/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PETERBOROUGH FOR NP(SW-LAC) ON 25.6.19	78.50
24/06/2019	SAM 99P LTD-CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES OF INSULATED CUPS AND PLASTIC TEA SPOONS FOR LOCAL ASSEMBLIES WARD MEETINGS	11.94
25/06/2019	WWW.GWR.COM	ADOPTION TEAM 1	2 GATWICK TO BROMLEY ONE WAY FOR PROSPECTIVE ADOPTERS ON 28.6.19, 2 TRAVEL CARDS ON 29.6.19, 30.6.19, 1.7.19	154.00
25/06/2019	WWW.GWR.COM	ADOPTION TEAM 1	2 RTN FROM GATWICK TO HAYES FOR ADOPTERS ON 4.7.19	37.80
25/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	3 RTN FROM LONDON TO MANCHESTER PICCADILLY FOR CONTACT ON 29.6.19	287.10
25/06/2019	PAYPAL INOPLAZ	REGISTRARS	ACRYLIC COASTERS FOR REGISTER OFFICE	31.60
25/06/2019	AMAZON PRIME M69DP25Z4	AIMING HIGH FOR DISABLED CHILDREN	AMAZON PRIME MONTHLY FEE.	7.99
25/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	ASHFORD INTERNATIONAL TO CATFORD BRIDGE FOR MS (PA LAC) FOR CLIENT TRAVEL ON 25/06/19	33.10
25/06/2019	PAYPAL INSTANTPRIN	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP FLOWER SHOW PROGRAMME LEAFLETS	100.00
25/06/2019	WWW.ATLANTICSHOPPING.C	REGISTRARS	BREAKFAST BAR STOOL FOR REGISTER OFFICE KITCHEN	99.98
25/06/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	COFFEE AND ASSOCIATED ITEMS FOR MAYOR & CABINET MEETINGS.	20.51

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Payment date	Supplier	Service	Description	
25/06/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11.00
25/06/2019	WWW.PRIMROSE.CO.UK	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	96.97
25/06/2019	WWW.IKEA.COM	QUALITY ASSURANCE	EL-G - SW, LC / LCS IKEA - ORDER NUMBER: 1037982084 / INVOICE NUMBER: GBINV19000001039064 DOUBLE BED AND MATTRESS	518.00
25/06/2019	AO RETAIL LIMITED	QUALITY ASSURANCE	EL-G, SW - LC / LCS ORDER NUMBER: AOL205204166 WASHING MACHINE & CONNECTION	275.00
25/06/2019	AO RETAIL LIMITED	QUALITY ASSURANCE	EL-G, SW - LC / LCS DELIVERY CHARGE FOR WASHING MACHINE ORDER NUMBER AOL205204166	5.00
25/06/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	157.20
25/06/2019	FACEBK G5NVHM6GH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS FOR PARKING	25.00
25/06/2019	BRITISH A	ADOPTION TEAM 1	FLIGHT FOR PROSPECTIVE ADOPTERS - FROM EDINBURGH TO LONDON ON 28.6.19	616.78
25/06/2019	BRITISH A	ADOPTION TEAM 1	FLIGHT FOR PROSPECTIVE ADOPTERS - FROM EDINBURGH TO LONDON ON 4.7.19	115.76
25/06/2019	BRITISH A	ADOPTION TEAM 1	FLIGHT FOR PROSPECTIVE ADOPTERS - FROM EDINBURGH TO LONDON ON 4.7.19	135.96
25/06/2019	BRITISH A	ADOPTION TEAM 1	FLIGHT FOR PROSPECTIVE ADOPTERS - FROM LONDON TO EDINBURGH ON 1.7.19	124.66
25/06/2019	BRITISH A	ADOPTION TEAM 1	FLIGHT FOR PROSPECTIVE ADOPTERS - FROM LONDON TO EDINBURGH ON 3.7.19	95.66
25/06/2019	LASTMINUTE: FLIGHT ATL	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	FLIGHTS RE LCS	3,930.06
25/06/2019	WICKES BUILDING	CEL: DESIGN, MEDIA & FOOD	GRADE BARK CHIPPINGS	73.95
25/06/2019	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	HOTEL ACCOMMODATION FOR PROSPECTIVE ADOPTERS FROM 28.6.19 - 1.7.19	219.75
25/06/2019	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMMODATION FOR 2 ADOPTERS FOR 1 NIGHT ON 3.7.19	110.50
25/06/2019	PAYPAL INSTANTPRIN	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH	HOUSING BANNERS X3	95.00
25/06/2019	PITNEYBOWESDIRECT.	CEL PREMISES STAFF	INK CARTRIDGE SUPPLY FOR THE FRANKING MACHINE AT BROCKLEY RISE CENTRE.	138.06
25/06/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	INT3261	27.00
25/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3338 LAURENCE HOUSE	16.88
25/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3338 LAURENCE HOUSE	12.83
25/06/2019	SE LADYWELL TO	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL COSTS	13.10
25/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	MARGATE TO CATFORD BRIDGE FOR MS (PA LAC) FOR CLIENT TRAVEL ON 25/06/19	35.60
25/06/2019	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP	10.00
25/06/2019	COMPLETE CARE SHOP	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE LADYWELL	83.11

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
25/06/2019	WATERSTONES	MEMBERS' ALLOWANCES	PURCHASE OF A BOOK FOR A MAYORAL EVENT	9.99
25/06/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	REFRESHMENTS FOR A COUNCILLORS MEETING	12.34
25/06/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	REFRESHMENTS FOR A COUNCILLORS' MEETING	3.00
25/06/2019	TRAINLINE	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	REFUND FOR TRAIN COSTS TO SHEFFIELD FOR AEPA CONFERENCE	-49.00
25/06/2019	TRAINLINE	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	REFUND OF TRAIN COSTS TO SHEFFIELD FOR AEPA CONFERENCE.	-84.00
25/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FROM BRISTOL PARKWAY TO OXFORD FOR CONTACT ON 29.6.19	51.20
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHATHAM FOR SM(SW-LAC) ON 5.7.19 INC BUS PLUS (10.37%)	16.90
25/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON 29.6.19	25.50
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO AYLESBURY FOR NP(SW-LC) ON 2.7.19 (25.45%)	22.80
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BASILDON FOR NP(SW-LAC) ON 3.7.19 (18.08%)	16.20
25/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BOURNEMOUTH FOR YP ON 26.6.19	69.10
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHTON FOR MS (PA-LCS) ON 27.6.19	20.70
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHALKWELL FOR CR (SW-LAC) ON 26.6.19	17.30
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DISS FOR NP(SW-LAC) ON 1.7.19 (56.47%)	50.60
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR MJ(SW-LAC) ON 3.7.19 INCLUD. BUS PLUS (64.11%)	35.90
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDINBURGH FOR CD (SW-LAC) ON 5.7.19 (89.63%)	146.00
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEIGHTON BUZZARD FOR MJ(SW-LAC) ON 2.7.19 (35.89%)	20.10
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PORTSMOUTH AND SOUTHSEA FOR DS(PA-LCS) AND MAR(CAREERS ADVISER) ON 28.6.19	62.80
25/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS (PA-LCS) ON 1.7.19	45.90
25/06/2019	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	SK, SW - FOSTERING / LCS ORDER NUMBERS: 4248213 / 1336409288 5 DRAWAR CHEST / FREEZER / COOKER	586.92
25/06/2019	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	SK, SW- FOSTERING / LCS ORDER NUMBER 1336600950 PINE TABLE AND CHAIRS	49.99
25/06/2019	PRODIGY LEARNING LTD	HSG BENEFIT ADMIN	TRAINING MATERIAL	192.00
25/06/2019	PAYPAL RINKIT LTD	REGISTRARS	WHITE MUGS FOR REGISTER OFFICE	38.78
25/06/2019	WALLACE W J LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP EQUIPMENT	1,776.80
25/06/2019	WALLACE W J LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP EQUIPMENT	1,000.00
25/06/2019	WALLACE W J LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP EQUIPMENT	1,305.60

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26/06/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	CLIENT EMERGENCY ACCOMMODATION	595.00
26/06/2019	AMAZON.CO.UK M608A65H4	MEMBERS' ALLOWANCES	COSTS FOR IT EQUIPMENT FOR A COUNCILLOR	90.00
26/06/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11.00
26/06/2019	TRAVELODGE	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	NORTHAMPTON CENTRAL TRAVEL LODGE 02/07/20191482486916£76.50E01 E41162 631220	76.50
26/06/2019	TRAINLINE.COM	FS&I OTHER CARE	TRAINLINE PURCHASE 27/06/2019 TTFGCHVJNPC 4.22E01 E41202 631220	4.22
26/06/2019	TRAVELODGE	FSI - RIVERVIEW TEAM (AREA 4)	TRAVEL LODGE LANCASTER CENTRAL HOTEL 27/06/2019148248691659.95E01 E41202 631220 59.55	59.55
26/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
26/06/2019	FACEBK B79HQLNPB2	COMMUNICATIONS & MARKETING	FACEBOOK ADS FOR AIR QUALITY PARKING CONSULTATION	14.00
26/06/2019	CITY BEST HOTEL LTD	QUALITY ASSURANCE	FC, SW - FSWS / LCS BOOKING REF: BK028235/1/1 BED & BREAKFAST AT CITY BEST HOTEL FOR ONE NIGHT.	85.00
26/06/2019	WWW.LOCAL.GOV.UK	MEMBERS' ALLOWANCES	FOR ATTENDANCE BY A COUNCILLOR AT THE LGA CONFERENCE	282.00
26/06/2019	BOOKPOINT LIMITED	DIGITAL TRANSFORMATION	FREEDOM OF INFORMATION ACT BOOKS FOR STAFF DEVELOPMENT	181.86
26/06/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A -ALL FAMILIES TESCO VOUCERSN/AN/AN/A TESCO VOUCHERSN/AE01.E41209.651620.7540.999999.999999.99 9999	40.00
26/06/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A -ALL FAMILIES TESCO VOUCERSN/AN/AN/A TESCO VOUCHERSN/A£150 E01.E41209.651620.7540.999999.999999.999999£	150.00
26/06/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A -ALL FAMILIES TESCO VOUCERSN/AN/AN/A TESCO VOUCHERSN/A£180E01.E41209.651620.7540.999999.999999.9999 99	180.00
26/06/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A -ALL FAMILIES TESCO VOUCERSN/AN/AN/A TESCO VOUCHERSN/A£730 E01.E41209.651620.7540.999999.999999.999999	130.00
26/06/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A -ALL FAMILIES TESCO VOUCERSN/AN/AN/A TESCO VOUCHERSN/A£735E01.E41209.651620.7540.999999.999999.9999 99160	160.00
26/06/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A -ALL FAMILIES TESCO VOUCERSN/AN/AN/A TESCO VOUCHERSN/A£75 E01.E41209.651620.7540.999999.999999.999999	75.00
26/06/2019	HM PASSPORT	FOSTERING PLACEMENTS	PASSPORT APPLICATION N/A104296764122.00E01 E41155 651200 9999	122.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
26/06/2019	READYPAY LTD	FS&I OTHER CARE	PHOENBIX TAXI JOURNEY 29/06/2019NOT PROVIDED SEE EMAIL CONF 55.00EO1 E41200 631200 999	55.00
26/06/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3352 EROS HOUSE	8.28
26/06/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD PURCHASE	10.00
26/06/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD PURCHASE	10.00
26/06/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
26/06/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
26/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063016046430	40.00
26/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993660	40.00
26/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
26/06/2019	PAYPAL INSTANTPRIN	14 - 19 STRATEGIC LEAD	PRINTING, POSTERS, AND FLYERS FOR BASELINE	70.99
26/06/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	313.75
26/06/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	PROVSIONS 'BECOMING AN EP MEETING	4.63
26/06/2019	AMAZON.CO.UK M608R55O4	MEMBERS' ALLOWANCES	PURCHASE OF IT SOFTWARE FOR A COUNCILLOR	60.00
26/06/2019	SAINSBURYS 0693	MEMBERS' ALLOWANCES	PURCHASE OF ITEMS FOR A MAYORAL EVENT	125.79
26/06/2019	LESOCO	YOUNG MAYOR	REFRESHMENTS FOR YOUNG MAYOR AND YOUNG ADVISORS	5.70
26/06/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE N/A14.00EO1 E41155 631200	14.00
26/06/2019	GEN REGISTER OFFICE	QUALITY ASSURANCE	BIRTH CERTIFICATE N/A943386242528.00EO1 E41155 631200 £28	28.00
26/06/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE N/A49.25EO1 E41155 631200	49.25
26/06/2019	GODADDY COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/06/2019	WWW.ARGOS.CO.UK	QUALITY ASSURANCE	SK, SW - FOSTERING / LCS ORDER NO. 1336633084 ARGOS TABLE WITH 4 CHAIRS	103.94
26/06/2019	WWW.CIPS.ORG	APPRENTICESHIPS	STAFF TRAINING	241.90
26/06/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00
26/06/2019	WWW.SELCOBW.COM	CREMATORIA ADMIN	THERMALITE SHIELD BLOCK	41.40
26/06/2019	LONDON NORTHWESTERN RA	HOUSING OPTIONS G FUND	TRAIN FARE TO CONFERENCE	7.00
26/06/2019	VIRGIN TRAINS	HOUSING OPTIONS G FUND	TRAIN FARE TO CONFERENCE	21.10
26/06/2019	VIRGIN TRAINS	HOUSING OPTIONS G FUND	TRAIN FARE TO CONFERENCE	101.50
26/06/2019	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	1,080.94
26/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017287925) HAS BEEN TOPPED UP WITH £40.00 - SW A.G. GOLDSMITHS	40.00
27/06/2019	AMAZON.CO.UK M60PR2HE4	CORPORATE ESTATE CONTRACTS	2 X OTTERBOX DEFENDER SERIES CASE FOR IPHONE 8 PLUS & IPHONE 7 PLUS (ONLY) - BIG SUR (PALE BEIGE/CORSAIR) FOR FM TEAM - SA	42.88
27/06/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	2X A4 PLUS ZIP BAG DOCUMENT WALLET POUCH	8.20
27/06/2019	AMAZON PRIME M63T76HY4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	AMAZON PRIME MEMBERSHIP FEE	7.99
27/06/2019	OYSTER ONLINE	LEARNING DISABILITIES	AWLD SERVICE USER'S FAMILY OYSTER CARD TOP-UP	15.00
27/06/2019	OYSTER ONLINE	LEARNING DISABILITIES	AWLD SERVICE USER'S FAMILY OYSTER CARD TOP-UP	15.00
27/06/2019	PAYPAL INCENTIVEPL	EP EDUC PSYCHOLOGISTS	BEAR CARDS X 2 - DEP NO: 3579	99.83
27/06/2019	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTCH CERTIFICATE	25.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
27/06/2019	EVENT INSURANCE VT	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP INSURANCE FOR GARDEN SHOW EVENT LM	310.00
27/06/2019	WWW.GEAR4MUSIC.COM	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	DUPLICATE ORDER REFUND BPP	-403.48
27/06/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OYSTER AUTO-TOP UP	20.00
27/06/2019	ALLPAY PHOENIX COMMUN	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	10.00
27/06/2019	MAKRO SELF SERVICE CHA	LIFESTYLES CHALLENGING NEEDS SERVICE	GARDEN FURNITURE MULBERRY	239.98
27/06/2019	MILK&MORE	LIFESTYLES CHALLENGING NEEDS SERVICE	MILK LADYWELL	39.69
27/06/2019	THE LONDON SOCIETY	MAYOR & CABINET OFFICE	OFFICER ATTENDANCE AT REGENERATION EVENT - EXTERNAL.	15.00
27/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
27/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
27/06/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
27/06/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
27/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
27/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
27/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
27/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240160	40.00
27/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070559905705	40.00
27/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130048976	40.00
27/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130049114	40.00
27/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130156769	40.00
27/06/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER TOP-UP CARD	20.00
27/06/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	PAINT, VARNISH & BRUSHES FOR CREM	98.21
27/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 57LJ74K - 1 ADULT LONDON BRIDGE TO ST ALBANS	20.30
27/06/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: JT2WG89X - 1 ADULT CATFORD STATIONS TO WHITSTABLE	28.20
27/06/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG MAYOR AND YOUNG ADVISORS EVENT WITH PRIMARY SCHOOLS IN THE CIVIC SUITE	33.60
27/06/2019	TRAINLINE.COM	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	REFUND OF TRAIN COSTS TO SHEFFIELD FOR AEPA CONFERENCE.	-21.00
27/06/2019	TRAINLINE.COM	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	REFUND OF TRAIN COSTS TO SHEFFIELD FOR AEPA CONFERENCE.	-12.75
27/06/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00

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27/06/2019	PAYPAL INCENTIVEPL	EP EDUC PSYCHOLOGISTS	STRENGTH CARDS X 2	99.83
27/06/2019	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR TBS - DRAWERS	179.00
27/06/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR TBS- FRIDEG FREEZER AND WARDROBE	452.93
27/06/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG TBS - WASHING MACHINE	284.00
27/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
27/06/2019	TESCO STORE 2031	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TESCO VOUCHERS SEC 17	400.00
27/06/2019	TESCO STORE 2031	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TESCO VOUCHERS SEC 17	100.00
27/06/2019	AMZNMKTPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	X2 HDMI CABLES + SPLITTER FOR ROOM 2 HOLBEACH ROAD	29.53
28/06/2019	TRFSA THOMSONREUTERS	ASSET VALIDATION BACKLOG WORKS - M&E	1 X JCT MWB CONTRACT 2016 - TEMPLE LIFTS OLD TOWN HALL	74.40
28/06/2019	PREMIER INN	ADOPTION TEAM 1	2 ACCOMMODATION FOR PROSPECTIVE ADOPTERS - 1-2.7.19	91.00
28/06/2019	PREMIER INN	ADOPTION TEAM 1	2 ACCOMMODATION FOR PROSPECTIVE ADOPTERS 3-4.7.19	110.00
28/06/2019	HOGREFE LTD	EP EDUC PSYCHOLOGISTS	ADOS 2 MANUAL - DEP NO: 3579	100.00
28/06/2019	BECKENHAM FLOWERS STUD	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP FLOWERS FOR EVENT	70.00
28/06/2019	PREMIER INN	ADOPTION TEAM 1	CANCELLED HOTEL BOOKING	-110.50
28/06/2019	ACCESS SELF STORAG	REGISTRARS	CREDIT TO CARD AS PAYMENT TAKEN IN ERROR	-159.00
28/06/2019	MSFT E07008L7IG	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
28/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
28/06/2019	FACEBK ABNAXLEGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS 25 TO 28 JUNE	25.00
28/06/2019	MARKS&SPENCER PLC	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	GROCERY FOR BPP EVENT	318.00
28/06/2019	AMAZON.CO.UK M64J78BF4	ADULT SERVICES BUSINESS SUPPORT	HDMI CABLE	9.68
28/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
28/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
28/06/2019	OYSTER AUTO-TOP UP	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT)	20.00
28/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071003916489	40.00
28/06/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	555.74
28/06/2019	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING IN LEWISHAM FOR MEETINGS	5.00
28/06/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	80.50
28/06/2019	POSTURITE LTD	ADULT SERVICES BUSINESS SUPPORT	POSTURITE - GOLDTOUCH MOBILE TRAVEL KEYBOARD	197.94
28/06/2019	ALDI STORES LTD	SEN SPECIALIST TEACHERS	PROVISIONS -BSI TRAINING - DEP NO: 3248	7.18
28/06/2019	WWW.GWR.COM	ADOPTION TEAM 1	RTN FRM LONDON TO HULL FOR MC(SW-ADOPTION) ON 5.7.19	241.00
28/06/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO TEYNHAM FOR HA(SW-LAC) ON 3.7.19	16.00

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28/06/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM TIVERTON PARKWAY TO LONDON FOR CARERS ON 1.7.19	250.50
28/06/2019	RED ADMIRAL LETTING AG	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	FINANCIAL ASSISTANCE 608718N/A SUPPORTING HOUSE DEPOSIT N/A46535600.00 EO1 E41210 651620 7540 9999	600.00
28/06/2019	AMZNMKTPLACE	MAYOR & CABINET OFFICE	STATIONARY FOR MAYOR & CABINET	9.98
28/06/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR DF FRIDGE FREEZER	279.00
28/06/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY ICT LICENCE	33.00
28/06/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TICKETS RE LCS BLACKHEATH TO CHATHAM	16.70
28/06/2019	VIRGIN TRAINS	HR GRADUATE DEVELOPMENT PROGRAMME	TRAVEL TO CONFERENCE	89.50
28/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061984389092) HAS BEEN TOPPED UP WITH £40.00 - TM J.G.GOLDSMITHS TM	40.00
28/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 - SW H.O.	40.00
28/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 SWS H.O. KINGFISHER TM	40.00
28/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 063017288041) HAS BEEN TOPPED UP WITH £40.00 SW E.G. ALBANY TM	40.00
29/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
29/06/2019	FACEBK K7V9LM6GH2	COMMUNICATIONS & MARKETING	FACEBOOK ADS FOR PRIVATE RENTING CONSULTATION 27 TO 29 JUNE	40.00
29/06/2019	AMZN MKTP UK M64SX78D4	FACILITIES SUPPORT SERVICE	FM SA PHONE CASES FOR FM TEAM	56.96
29/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
29/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/06/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP	20.00
29/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
29/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254412	40.00
29/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130049471	40.00
29/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 072074456020	40.00
29/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 072074456020	40.00
29/06/2019	BRITISH A	ADOPTION TEAM 1	REFUND OF UNUSED FLIGHT TICKET	-12.72
29/06/2019	BRITISH A	ADOPTION TEAM 1	REFUND OF USED FLIGHT TICKET	-12.72
29/06/2019	UBER TRIP HELP.UBER.CO	CEL: MARKETING	UBER TO MOVE EVENT RESOURCES TO BELLINGHAM FESTIVAL	12.16
29/06/2019	UBER TRIP HELP.UBER.CO	CEL: MARKETING	UBER TO MOVE RESOURCES TO BELLINGHAM FESTIVAL (CANCELLED - FEE REFUNDED AS CREDIT WHICH WAS USED TO MOVE OPEN DAY BOXES FROM BROCKLEY RISE TO LAURENCE HOUSE)	8.00
29/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD (NUMBER 058256736390) HAS BEEN TOPPED UP WITH £40.00 SW M.R. MAYOW TM	40.00

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30/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
30/06/2019	AMAZON.CO.UK M688R1QL4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	62.70
30/06/2019	AMZNMKTPLACE AMAZON.CO	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	59.95
30/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
30/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
30/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
30/06/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070499935122	40.00
30/06/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
01/07/2019	SCREWFIX DIRECT	REGISTRARS	BATTERIES FOR REGISTER OFFICE CLOCKS	19.98
01/07/2019	ARGOS RETAIL GROUP	REGISTRARS	BATTERIES FOR REGISTER OFFICE. PARTIALLY REFUNDED. FURTHER REFUND TO FOLLOW. NOT SUPPLIED.	30.00
01/07/2019	WWW.EVEREDGE.CO.UK	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP GP- 12 X EVEREDGE GARDEN RING 900MM DIAMETER X 125MM HIGH, BROWN COLOUR	403.44
01/07/2019	SAFETYSHOP	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP GP SAFETY EQUIPMENT FOR PARK	35.64
01/07/2019	SE ONLINE WEB	CHIEF EXEC MANAGEMENT	CEO TRAVEL TO LGA CONFERENCE	120.40
01/07/2019	AQUAJET CLEANING EQUIP	FLEET & VEHICLE MAINT:WORKSHOPS	CLEAN MATERIALS FOR STEAM CLEANER	234.00
01/07/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	COST OF PASSPORT DELIVERY	5.00
01/07/2019	AMZNMKTPLACE AMAZON.CO	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT LADYWELL	15.96
01/07/2019	FACEBK HD57PMWGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS 29 JUNE TO 1 JULY	60.00
01/07/2019	MARRIOTT	MEMBERS' ALLOWANCES	FOR ACCOMMODATION FOR A COUNCILLOR AT A HOTEL FOR THE LGA CONFERENCE	149.00
01/07/2019	MARRIOTT	MEMBERS' ALLOWANCES	FOR ACCOMMODATION OF A COUNCILLOR AT THE LGA CONFERENCE	298.00
01/07/2019	MARRIOTT	MEMBERS' ALLOWANCES	FOR HOTEL ACCOMMODATION FOR A COUNCILLOR AT THE LGA CONFERENCE	447.00
01/07/2019	MARRIOTT	MEMBERS' ALLOWANCES	FOR HOTEL ACCOMMODATION FOR THE MAYOR AT THE LGA CONFERENCE	447.00
01/07/2019	MARRIOTT	MEMBERS' ALLOWANCES	FOR THE HOTEL COST FOR A COUNCILLOR ATTENDING THE LGA CONFERENCE	447.00
01/07/2019	THE HEDLEY HOTEL	MAYOR & CABINET OFFICE	HOTEL COSTS AT LOCAL GOVERNMENT CONFERENCE IN BOURNEMOUTH - 1ST TO 4TH JULY 2019.	270.00
01/07/2019	SPEEDGATE ENTERPRISES	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	LM- BPP BARLEY STRAW	176.00
01/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
01/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
01/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
01/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071310490557	40.00
01/07/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TLGW	58.50

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01/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: H3L65HG8 - 1 ADULT BECKENHAM JUNCTION TO WELLINGBOROUGH	54.40
01/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	9.50
01/07/2019	ARGOS RETAIL GROUP	REGISTRARS	REFUND FOR BATTERIES PURCHASED FOR REGISTER OFFICE (NOT SUPPLIED)	-15.00
01/07/2019	BRITISH A	ADOPTION TEAM 1	REFUND OF CANCELLED FLIGHT	-110.72
01/07/2019	BRITISH A	ADOPTION TEAM 1	REFUND OF CANCELLED FLIGHT	-82.94
01/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR CH (SW-LAC) ON 4.7.19	19.10
01/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO HYWYCOMBE FOR CONTACT ON 2.7.19 AND 16.7.19 INC BUS PLUS	57.40
01/07/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	4.89
01/07/2019	AMAZON.CO.UK M66058DT4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STANLEY TYLON TAPE, 8M/26FT -SM	7.84
01/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	PACK 100 WRIST BANDS - DEP NO:3248	10.88
01/07/2019	PAYPAL INSTANTPRIN	COMMUNICATIONS & MARKETING	TWO ROLLER BANNERS FOR HOUSING CONSULTATION	68.99
01/07/2019	WWW.ANNARBOR.CO.UK	EP EDUC PSYCHOLOGISTS	WISC V RECORD FORMS X 4 -DEP NO: 3579	494.40
02/07/2019	TRAVELODGE	ADOPTION TEAM 1	ACCOMMODATION FOR THE PROSPECTIVE PARENTS OF LCS	58.65
02/07/2019	TRAVELODGE	ADOPTION TEAM 1	ACCOMMODATION FOR THE PROSPECTIVE PARENTS	646.90
02/07/2019	AMZNMKTPLACE	LOOKED AFTER CHILDREN EDUCATION	REQUESTED ITEMS FOR THE CONFERENCE	44.85
02/07/2019	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND LINE	67.07
02/07/2019	AMZNMKTPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	27.96
02/07/2019	AMZNMKTPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	6.99
02/07/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	ENGLISH/SPANISH-INVOICE-I 08066- DEP NO:3579	234.62
02/07/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	FACE TO FACE ASSIGNMENT-INVOICE NO: 8899-DEP NO 3579	96.00
02/07/2019	THE SALVATION ARMY SOC	LEAVING CARE LAC OTHER CARE	FAMILY TRACING APPLICATION FOR	50.00
02/07/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR PROVISIONS FOR A COUNCILLOR MEETING	12.00
02/07/2019	NEXT DIRECTORY	FRONT OF HOUSE	FRONT OF HOUSE UNIFORM - TROUSERS	47.99
02/07/2019	WWW.IDMANAGEMENT.COM	DOOR 2 DOOR	LANYARDS FOR STAFF	62.22
02/07/2019	PAYPAL ANDREW BUTT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	128.24
02/07/2019	PAYPAL P M BEATTIE	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOON COURSE	136.25
02/07/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	9.80
02/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
02/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
02/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
02/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
02/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
02/07/2019	PATOSS LTD	EP EDUC PSYCHOLOGISTS	PATOSS COURSE FOR RENEWING APC INVOICE NO:C57-58-201972948174-DEP NO:	163.00
02/07/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	PE	93.06
02/07/2019	ASDA STORES 4876	LIFESTYLES CHALLENGING NEEDS SERVICE	PRODUCE LADYWELL	46.21

Lewisham Council Government Procurement Card Spend Reporting Cycle June 2019

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
02/07/2019	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PURCHASE OF TESCO CARDS FOR REFRESHMENTS FOR LOCAL ASSEMBLIES WARD MEETINGS.	150.00
02/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETINGS	32.87
02/07/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL COSTS	20.00
02/07/2019	WWW.ABBEYSTATIONERY.CO	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	STATIONERY	127.72
02/07/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LONDON TO NEWBURY	26.20
02/07/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS BECKENHAM TO SEVENOAKS	14.90
02/07/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	TRANSLATION ENGLISH/ALBANIAN (DEP NO: 3579)	510.97