

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/04/2019	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	BIRTH CERTIFICATE REFUND EO1 E41209 631200	-36.00
12/04/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	REFUND COST OF BIRTH CERTIFICATE - VK	-29.50
15/04/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG ITEMS	-215.00
24/04/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	REFUND OF DEATH CERT FEE. FURTHER ENQUIRIES HAVE ESTABLISHED THAT DEATH IS LIKELY TO HAVE OCCURRED ABROAD	-7.50
02/05/2019	AMZNMKTPLACE AMAZON.CO	ADULT SERVICES BUSINESS SUPPORT	HEADPHONES TO BE USED BY BUSINESS SUPPORT MINUTE TAKER (MB)	35.50
02/05/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 5	MATRESSES RE LCS SEC 17	178.00
02/05/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 5	WASHING MACHINE RE LCS SEC 17	192.94
03/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	CATFORD TO AYLESBURY FOR NP (SW LAC) ON 07/05/19	30.10
03/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CATFORD TO AYLESBURY FOR NP (SW LAC) FOR CLIENT TRAVEL ON 07/05/19	67.00
03/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON VICTORIA TO FALMER FOR ZN (SW - LAC) FOR CLIENT TRAVEL ON 08/05/19	33.50
03/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	NEW CROSS TO HIGH WYCOMBE FOR MS (SW - LAC) FOR CLIENT TRAVEL ON 07.05.19	28.70
03/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LEWISHAM TO BRACKNELL FOR BR (SW LAC) FOR CLIENT TRAVEL ON 05/05/19	40.00
03/05/2019	AWS EMEA	C.TAX ADMIN	DIGITAL TRANSFORMATION PROJECT	1.61
03/05/2019	AMZN MKTP UK MN3QB3LK4	ADULT SERVICES BUSINESS SUPPORT	PURCHASED FOR BUSINESS SUPPORT MINUTE TAKER (MB)	3.64
03/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
03/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/05/2019	AMZN MKTP UK AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	E41138DVI-D SPLITTER CABLE ADAPTER WORLD OF DATA LTD (AMAZON)2RETURNED 03/05/1924/04/2019	-13.98
03/05/2019	IZ CATFORD CORNUCOPIA	CATFORD TOWN CENTRE - PHASE 1	TEAM CATFORD PAYMENTS MAY 2019 - DE	3,400.00
03/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
03/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
03/05/2019	AMZN MKTP UK MN8PA1ZI4	CUSTOMER SERV ACCESS POINT	NUMBER KEY PAD	18.48
03/05/2019	AMZ AMAZON.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AG	NOT SUITABLE FOR PURPOSE NEEDED	-99.97
03/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254412	40.00
03/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
03/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059761	40.00
03/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063519521497	40.00
03/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
03/05/2019	WWW.INSIDEHOUSING.CO.U	MAYOR & CABINET OFFICE	SUBSCRIPTION TO INSIDE HOUSING MAGAZINE. TO BE USED BY MAYOR, CABINET AND EXECUTIVE SUPPORT OFFICERS.	206.00
03/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SW A.B. MAYOW TM OYSTER CARD (NUMBER 056173631806) HAS BEEN TOPPED UP WITH £40.00	40.00
03/05/2019	OYSTER AUTO-TOP UP	CARE SERVICES FAMILY CENTRE(MELIOT P	MELIOT CENTRE WORKERS POOL CARD - OYSTER CARD (NUMBER 056539603473) HAS BEEN TOPPED UP WITH £40.	40.00

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03/05/2019	WWW.ADDISONLEE.COM	LEAVING CARE SUPPORT SERVICES	BKG 676838 TO TRANSPORT SW MJ, X2 CARERS, CHILD AND LAC YP TO NEW PLACEMENT. FROM SYDENHAM TO ANGERING. AGREED BY SERVICE MANAGER A.O.	134.55
03/05/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
03/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
03/05/2019	AMZNMKTPLACE	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT - CNS	44.97
03/05/2019	ASDA GROCERIES ONLINE	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	98.50
03/05/2019	ASDA GROCERIES ONLINE	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	-33.20
03/05/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	261.59
03/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR LEWIS 1	50.00
03/05/2019	AMZNMKTPLACE	PRIVATE SECTOR LEASING	SURVEYOR EQUIPMENT - DIGITAL MEASURING TAPE	75.98
03/05/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
03/05/2019	WWW.GWR.COM	FS&I OTHER CARE	TRAIN TRAVEL RE LCS LONDON TO CRADLEY HEATH	58.80
03/05/2019	WWW.GWR.COM	ADOPTION SUPPORT SERVICES	TRAIN TRAVEL RE LCS LONDON TO KINGHAM	49.30
03/05/2019	ARGOS RETAIL GROUP	LAC OTHER CARE	SUHG ITEMS RE LCS	45.00
03/05/2019	ARGOS RETAIL GROUP	LAC OTHER CARE	SUHG ITEM RE LCS	95.00
03/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG ITEMS RE LCS	273.94
03/05/2019	WWW.ARGOS.CO.UK	LAC OTHER CARE	SHUG ITEM RE LCS	173.94
03/05/2019	B.COM 223210-3QAO2 THE	CHIEF EXEC MANAGEMENT	HOTEL ACCOMMODATION FOR CEO FOR LGA CONFERENCE	278.00
03/05/2019	FACEBK 5UNJXKW9C2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	17.00
04/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
04/05/2019	OYSTER AUTO-TOP UP	CEL: DESIGN, MEDIA & FOOD	OYSTER AUTO-TOP UP	20.00
04/05/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40.00
04/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071130156769	40.00
04/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
04/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
04/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033	40.00
04/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SW A.G. GOLDSMITHS YOUR OYSTER CARD (NUMBER 063017287925) HAS BEEN TOPPED UP WITH £40.	40.00
04/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SW RS MAYOW TM OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.	40.00
04/05/2019	AMZNMKTPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	8.99
04/05/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
04/05/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
04/05/2019	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	COACH TRAVEL FOR FAMILY MEMBERS RE LCS SHEFFIELD TO LONDON X 3	73.65
04/05/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	99.90
05/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
05/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
05/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
05/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP UP-DEP 2475	40.00

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05/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/05/2019	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP M	OYSTER AUTO-TOP UP	20.00
05/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551	40.00
05/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.C MERIDIAN TM. OYSTER CARD (NUMBER 070557574001) HAS BEEN TOPPED UP WITH £40.00	40.00
05/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SW R.T ALBANY TM OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP WITH £40.00	40.00
05/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SW S.O.KINGFISHER TM. OYSTER CARD (NUMBER 070557146648) HAS BEEN TOPPED UP WITH £40.	40.00
05/05/2019	ADDISON LEE EXTRA	LEAVING CARE SUPPORT SERVICES	BKG 676838 TO TRANSPORT SW, M.J. X2 CARERS, CHILD AND LAC YP TO NEW PLACEMENT. FROM SYDENHAM TO ANGERMERSING. AGREED BY SERVICE MANAGER A.O.	.50
05/05/2019	AMZNMKTPLACE AMAZON.CO	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	64.87
05/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40.00
05/05/2019	AMAZON.CO.UK MN8FS33Z4	CREMATORIA ADMIN	MONITOR, KEYBOARD & MOUSE FOR CREMATORIUM OFFICE (OFFICER)	82.16
05/05/2019	FACEBK BCQNWKSAC2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	17.00
06/05/2019	TESCO STORE 3401	MAYOR & CABINET OFFICE	REFRESHMENTS FOR VISIT RE LEWISHAM ISLAMIC CENTRE	8.00
06/05/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	15.17
06/05/2019	AMZNMKTPLACE	STREET CLEANSING	MOUSE AND IPAD PEN FOR CLEANSING	43.98
06/05/2019	AMZN MKTP UK MN4IV6JY4	SHARED LIVES	SHARED LIVES EQUIPMENT	8.99
06/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/05/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	6.99
06/05/2019	EE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	12.01
06/05/2019	AMZNMKTPLACE	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT - CNS	36.49
06/05/2019	AMZN MKTP UK MN6I54JZ4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	49.92
06/05/2019	CANVA FOR WORK MONTH	SAFEGUARDING ADULT BOARD TEAM	SUBSCRIPTION TO A SOFTWARE SUPPLIER WE USE TO PRODUCE DOCUMENTS	10.19
07/05/2019	OYSTER ONLINE	SEN SPECIALIST TEACHERS	OYSTER AUTO TOP-UP ORDER	10.00
07/05/2019	AMAZON.CO.UK MN1ZA7TV4	CEL PREMISES STAFF	AAA BATTERIES AND 2 X GANG EXTENSION LEADS FOR GROVE PARK CENTRE	37.97
07/05/2019	AMZNMKTPLACE	ADUED: OFF SITES AT GROVE PARK	MINI OVEN AND GRILL WITH DOUBLE HOTPLATE FOR GRANVILLE PARK CAFE	79.99
07/05/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CENTRE CATERING (37.75%)	57.26
07/05/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - GRANVILLE PARK CENTRE CATERING (62.25%)	94.42
07/05/2019	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOP	RETURN TRAIN FARE TO SHEFFIELD FOR TRAINING PURPOSES REF MO	63.34
07/05/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
07/05/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAINING COURSE - TRAIN FARE	25.90
07/05/2019	EASYLINK UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	518.70
07/05/2019	MEDIA & COMMUNICATIONS	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	498.00
07/05/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR STAFF TRAVEL	25.00
07/05/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR STAFF TRAVEL	25.00
07/05/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR STAFF TRAVEL	25.00

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07/05/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER CARD TOP UP FOR STAFF TRAVEL	25.00
07/05/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LED LIGHT BULBS - LADYWELL	20.97
07/05/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	-20.25
07/05/2019	TRAINLINE	PSSA ADMISSIONS & APPEALS	TRAVEL FOR STAFF TO SYNERGY CONFERENCE.	288.46
07/05/2019	TRAVELODGE	ADOPTION TEAM 1	PROSPECTIVE ADOPTERS HOTEL STAY RE LCS	73.99
07/05/2019	WWW.GWR.COM	ADOPTION TEAM 1	PROSPECTIVE ADOPTERS TRAVEL IN LONDON RE LCS	37.20
07/05/2019	POUNDLAND LTD	SAFEGUARDING ADULT BOARD TEAM	MARKER PENS TO USE AT A TRAINING EVENT.	1.00
07/05/2019	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
07/05/2019	AMAZON PRIME MN3JF3J44	CEL: HEADQUARTERS & CENTRALLY HELD	AMAZON PRIME TRIAL FOR A WEEK, AS WE NEEDED IT EQUIPMENT TO BE DELIVERED URGENTLY.	.99
07/05/2019	DOTMAILER	COMMUNICATIONS & MARKETING	ANNUAL ICT LICENCE FOR DOTMAILER ENEWSLETTER. DEP TO FOLLOW.	720.00
07/05/2019	WESTMINSTER INSIGHT	HR CABINET MEMBER DEVELOPMENT	CONFERENCE FEE FOR CABINET MEMBER	216.00
07/05/2019	FACEBK 796PMKNAC2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	17.00
07/05/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	LONDON TERMINAL TO ASHFORD INTERNATIONAL FOR MN (SW FOSTERING) ON 14/05/19	41.40
07/05/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	LONDON TERMINALS TO ASHFORD INTERNATIONAL FOR MN (SW FOSTERING) ON 10/05/19	41.40
07/05/2019	MY GREEN LIGHTING	AWD EQUIP & ADAPT (DEAF & BLIND)	20 LOW ENERGY LIGHT BULBS- 13.5W CLASSIC GLOBE VIT	87.19
07/05/2019	AMZNMKTPLACE	CRIME ENFORCEMENT AND REGULATION S	HANDSFREE HEADSETS FOR HOLBEACH RECEPTION STAFF	23.99
07/05/2019	WWW.POSTOFFICESHOP.CO.	CEL: BUSINESS RESOURCES	100 FIRST CLASS STAMPS AND 100 2ND CLASS STAMPS FOR GRANVILLE PARK CENTRE BRT	134.95
07/05/2019	BRITISH A	ADOPTION TEAM 1	FLIGHTS RE LCS	694.72
08/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	2 X MINI OVEN TRAYS FOR GRANVILLE PARK CAFE	17.98
08/05/2019	WESTMINSTER INSIGHT	EP EDUC PSYCHOLOGISTS	DEP NO:3588- EVENT 18.06.19 - MENTAL HEALTH IN SCHOOLS	351.00
08/05/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	70.15
08/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	30 X AAA BATTERIES BROCKLEY RISE CENTRE	8.97
08/05/2019	AMAZON.CO.UK MN8KS3AH4	CEL PREMISES STAFF	9V BATTERIES BOX OF 10 FOR GROVE PARK CENTRE	10.49
08/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	50 X AA BATTERIES FOR BROCKLEY RISE CENTRE	16.20
08/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	30 X AAA BATTERIES GROVE PARK CENTRE	8.97
08/05/2019	AMZN MKTP UK MN24T1AA4	CEL PREMISES STAFF	SCREWDRIVER SET 7 PIECES FOR GROVE PARK CENTRE	14.99
08/05/2019	THE MAKATON CHARIT	AIMING HIGH FOR DISABLED CHILDREN	E51143VARIOUS BOOKS - MAKATON MAKATON608/05/SOCIAL WORK TEAM 1	182.50
08/05/2019	ARTEFEKZ LTD	BETTER OFFICE SPACE	MS- TUBES FOR MAP STORAGE OFFICE REFURBISHMENT	55.86
08/05/2019	AMZ AMAZON.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AG	PURCHASE OF KINDLE FIRE 10"TABLETS X 6 FOR POSAC WHICH WAS RETURNED AND REFUNDED.	-149.99
08/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	341.70
08/05/2019	ARGOS LTD	STREET CLEANSING	IPAD (DEP APPROVED) CLEANSING	399.00
08/05/2019	LMD SKIP AND GRAB HIRE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	SKIP CLEARANCE - 4 YARD SKIP RE560782. INV.23605. SW R.S. AREA 4	180.00
08/05/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	2339 EROS HOUSE	52.00
08/05/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	2315 CIVIC SUITE	23.87
08/05/2019	B & Q 1346	CORPORATE ESTATE CONTRACTS	SYDENHAM CENTRE 1613	18.30

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08/05/2019	AMZN MKTP UK MN17F9AS4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	21.30
08/05/2019	TRFSA THOMSONREUTERS	STILLNESS SCHOOL KITCHEN AND DINING	JCT ONLINE ICD 2016 CONTRACT FOR STILLNESS SCHOOL	139.20
08/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR LEWIS	50.00
08/05/2019	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 3 X OYSTER CARDS AND £20 TOP UP FOR EACH	75.00
08/05/2019	MAINSTREAM TRAININ	DOOR 2 DOOR	ASSESSMENT FOR DRIVERS	200.00
08/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	88.80
08/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	582.15
08/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	241.45
08/05/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
08/05/2019	B.COM 2422866-C3JW9 CI	LEAVING CARE TEAM 4	B AND B HOTEL RE LCS ID 415414	82.45
08/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: J9K72754 DT, IRO - QA LONDON TERMINALS TO ASHFORD INTERNATIONAL RETURN ON 10.05.19 AND PLUSBUS LCS	44.80
08/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LONDON TO NEWBURY	26.20
08/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS NEW CROSS GATE TO BROCKENHURST	52.10
08/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS LONDON TO NEWBURY	26.20
08/05/2019	AMZNMKTPLACE AMAZON.CO	CEL: LEARNER SERVICES	IT EQUIPMENT FOR GRANVILLE PARK CENTRE.	64.95
08/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: 9H7HBN57 MC, IRO - QA BROMLEY SOUTH - WESTGATE ON SEA RETURN ON 09.05.19 LCS	31.80
08/05/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERT	DEATH CERTIFICATE	11.00
08/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BOOKING REF: RTWL59J4 BROMLEY SOUTH - CANTERBURY ON 09.05.19 LMCS, SW - FSWS LCS	27.60
08/05/2019	YOU FIX	LIBS: LIBRARIES OPERATIONAL DEVELOPM	CRATES AND PLASTIC SHEETS TO COLLECT WATER AND PROTECT ARCHIVE MATERIAL DUE TO LEAK IN THE ROOF	57.90
08/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON KING'S CROSS TO DURHAM FOR JA (SW LAC) ON 14/05/19	112.00
08/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	CLAPHAM JUNCTION TO FAREHAM FOR JD (SW LAC) ON 10/05/19	30.70
08/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON VICTORIA TO WESTGATE ON SEA FOR IP (SW LAC) ON 09/05/19	32.00
08/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	GROVE PARK TO ASHFORD INTERNATIONAL FOR MJ (SW LAC) ON 10/05/19	42.20
08/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON KINGS CROSS TO DARLINGTON FOR EB (SW LAC) ON 11/05/19	474.95

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08/05/2019	SE CATFORD BRIDGE TO	CUSTOMER SERV ACCESS POINT	STAFF TRAIN TICKETS FOR EU SETTLEMENT TRAINING GREENWICH	52.40
08/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	MULTI-PURPOSE SCREW SET 1500 PIECE	29.95
08/05/2019	AMZNMKTPLACE AMAZON.CO	LADYWELL DEMENTIA SERVICES	LIGHT BULB FOR DISPLAY CABINET - LADYWELL	16.99
08/05/2019	ARCO LTD	CEMETERIES	CLOTHING AND PPE	271.16
08/05/2019	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOTS	950.00
09/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
09/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/05/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
09/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS	15.20
09/05/2019	VERIFONE TAXI/PRIVATE	DISABLED CHILDRENS SERVICE TEAM 2	RETURN TAXI FOR SW FROM PLACEMENT TO NEWBURY STATION RE LCS	16.30
09/05/2019	VERIFONE TAXI/PRIVATE	DISABLED CHILDRENS SERVICE TEAM 1	TAXI FOR SW RE LCS FROM NEWBURY STATION TO PLACEMENT	14.95
09/05/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	SW OYSTER CARD AUTO TOP UP	40.00
09/05/2019	TAP (PORTUGAL)	YOUNG MAYOR	FLIGHTS FOR CZECH GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	492.00
09/05/2019	EASYJET	YOUNG MAYOR	FLIGHTS FOR YOUNG ADVISORS GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	583.75
09/05/2019	EASYJET	YOUNG MAYOR	FLIGHTS FOR PART OF THE GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	119.98
09/05/2019	EB SOFIA KHAN QUEENIE	LIBS: LIBRARIES OPERATIONAL DEVELOPM	LONDON LIBRARY AUTHOR TALK 15/5/19 - 1 TICKET	18.00
09/05/2019	ARGOS RETAIL GROUP	CEMETERIES	DUMPER SEAT COVERS	10.00
09/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: 5FXK59NH JC, IRO - QA LONDON TERMINALS TO NEWCASTLE RETURN ON 17.05.19 LCS	320.00
09/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	BOOKING REF: 4BK3GLTT MC, SW - FSWS LONDON TERMINALS TO LEICESTER RETURN ON 10.05.19 + PLUSBUS LCS	68.00
09/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BOOKING REF: NLCJ9HRL SL, SW - FSWS BIRMINGHAM NEW STREET TO EUSTON RETURN ON 13.05.19 (CONTACT FOR PARENTS) LCS	170.00
09/05/2019	FACEBK QCYGWK6AC2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	25.00
09/05/2019	WWW.SLINGSBY.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPM	REPLACEMENT HLS TROLLIES	88.20
09/05/2019	WWW.GWR.COM	LEARNING DISABILITIES	RAIL TICKET PURCHASED FOR AWLD SOCIAL WORKER TO VISIT SERVICE USER AT PLACEMENT.	9.30
09/05/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TRAVEL FOR AWLD SOCIAL WORKER (G.F) TO VISIT SERVICE USER AT PLACEMENT	149.50
09/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
09/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
09/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
09/05/2019	AMAZON.CO.UK MN1NQ9EY4	SEN SPECIALIST TEACHERS	BOOK X 1 & BATTERIES -DEP NO: 3248	19.47
09/05/2019	VIKING UK	SEN SPECIALIST TEACHERS	OFFICE DEPOT DOCUMENT WALLETS& GENWARE SCISSORS DEP NO: 3248	27.29
09/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP - DEP NO: 2475	40.00
09/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP - DEP NO: 2475	20.00
09/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
09/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
09/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR TJ (50%)	28.00
09/05/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICAT APPLICATION FOR EK - FSW (50%)	28.00
09/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR YP ON 13.5.19	13.10
09/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 ADULT AND 2 CHILDREN RTN FRM LONDON TO MANSFIELD FOR CONTACT ON 14.5.19	211.00
09/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM ASHFORD INTERNATIONAL TO LONDON FOR YP AND FC ON 15.5.19	68.00
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM(SW-LAC) ON 14.5.19	42.50
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH (SW- LAC) ON 14.5.19	33.40
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WIVENHOE FOR IP (SW-LAC) ON 10.5.19	28.40
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM BROMLEY SOUTH TO CANTERBURY (CAREERS ADVISOR) ON 16.5.19 (18.87%)	27.60
09/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MANSFIELD FOR CONTACT ON 18.5.19 (48.21%)	70.50
09/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM READING TO LONDON FOR CONTACT ON 8.6.19 (32.92%)	48.15
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHALKWELL FOR CR (SW-LAC) ON 14.5.19 (33.79%)	17.30
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MINSTER FOR CR (SW-LAC) ON 13.5.19 (66.21%)	33.90
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW- LAC) ON 14.5.19	31.20
09/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MORDEN FOR CONTACT ON 15.5.19	13.10
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO LEEDS FOR DB & SW 9SW/TM - LAC) ON 10.5.19	227.00
09/05/2019	WWW.PLASTICONLINE.CO.U	FOSTERING PLACEMENTS	ERGONOMIC KEYBOARD FOR JFW	17.88
09/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
09/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
09/05/2019	AMZNMKTPLACE	FOOD AND SAFETY	LAPTOP SLEEVE & WIRELESS MOUSE	22.88
09/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
09/05/2019	EUROFFICE.CO.UK	ENVIRONMENT ADMINISTRATION	PICTURE FRAMES FOR IOSH CERTIFICATES	83.97

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
09/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW M.A-R LCS 09/05/2019 11:32:01 L5X2KNH6 LONDON EUSTON - WOLVERHAMPTON DEP. 10 MAY 2019 08:43 WOLVERHAMPTON - LONDON EUSTON DEP. 10 MAY 2019 15:00 £105.00	105.00
09/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	SW F.C. GOLDSMITHS TM OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00	40.00
09/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	SW C.S. KINGFISHER TM. OYSTER CARD (NUMBER 056186204531) HAS BEEN TOPPED UP WITH £40.00	40.00
09/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	SW S.K. LAUNCELOT TM OYSTER CARD (NUMBER 053337996324) HAS BEEN TOPPED UP WITH £40.00	40.00
09/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	TM C.P.GOLDSMITHS TM OYSTER CARD (NUMBER 071308325642) HAS BEEN TOPPED UP WITH £40.00	40.00
09/05/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	2260 LAURENCE HOUSE	39.98
09/05/2019	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	197.62
09/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/05/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	TEA URN FOR DEMENTIA UNIT	39.99
09/05/2019	RYANAIR	YOUNG MAYOR	FLIGHTS FOR PART OF GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	208.53
09/05/2019	IBERIA	YOUNG MAYOR	FLIGHTS FOR CZECH GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	174.93
09/05/2019	IBERIA	YOUNG MAYOR	FLIGHTS FOR CZECH GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	174.93
09/05/2019	IBERIA	YOUNG MAYOR	FLIGHTS FOR CZECH GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	174.93
09/05/2019	IBERIA	YOUNG MAYOR	FLIGHTS FOR CZECH GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	174.93
09/05/2019	IBERIA	YOUNG MAYOR	FLIGHTS FOR CZECH GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	174.93
09/05/2019	BRITISH A	YOUNG MAYOR	FLIGHTS FOR PART OF THE GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	111.29
09/05/2019	BRITISH A	YOUNG MAYOR	FLIGHTS FOR PART OF GROUP AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS+	667.75
10/05/2019	FACEBK 6U7MPKN9C2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	25.00
10/05/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX	767.00
10/05/2019	INDEPENDENT COMMERCIAL	C.TAX ADMIN	ENFORCEMENT AGENT BOND	250.00
10/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
10/05/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TL - TV	229.00
10/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CP - FRIDGE	119.99
10/05/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOOD AND SAFETY LICENSE	150.00
10/05/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	488.02
10/05/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	484.93
10/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	SW E.G.ALBANY OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP WITH £40.	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
10/05/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	SW D.T. IRO OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP WITH £40.00	40.00
10/05/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	329.97
10/05/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF WORKSHOP OVERALLS	585.41
10/05/2019	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR WELDING	601.92
10/05/2019	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATION	163.20
10/05/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOTS	1,933.00
10/05/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOTS	205.00
10/05/2019	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES	793.67
10/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.G. ALBANY TM OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP WITH £40.	40.00
10/05/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	2360 SOCIAL INCLUSION	17.28
10/05/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	2438 LEWISHAM REGISTRY OFFICE	82.10
10/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
10/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/05/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
10/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/05/2019	POST OFFICE COUNTER	LEGAL FEES	RECORDED DELIVERY TO NIGERIA FOR SW ASSESSMENT IN CHILDCARE CASE	8.65
10/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
10/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR DM	50.00
10/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
10/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION BOOKING REFUND	-88.80
10/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION BOOKING REFUND	-582.15
10/05/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT - TEAM 1 SE	REFUND	-45.00
10/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/05/2019	TRAINLINE.COM	AIMING HIGH FOR DISABLED CHILDREN	COMMUNITY OT TRAVEL	41.72
10/05/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISOR GROUP	23.72
10/05/2019	AMZN MKTP UK MN7RJ10W4	LIBS: LIBRARIES OPERATIONAL DEVELOPM	AMAZON - ANATOMY OF A SCANDAL, TALKING BOOK	30.41
10/05/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME TRANSFER FEE FOR LOCAL OFFER	4.80
10/05/2019	PAYPAL LYNDACOMINC	COMMUNICATIONS & MARKETING	REFUND ICT SUBSCRIPTION	-227.40
10/05/2019	WWW.GWR.COM	FS&I OTHER CARE	LONDON TO NEWCASTLE KYLOE SECURE /05/2019FH9XGGK2£283.40EO1 E41200631200	283.40
10/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	LONDON TO BIRMINGHAM14/05/2019FCL4F6JR£30EO1 E41197 631220 9999	30.00
10/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO CATFORD 14/05/2019NGXF7L2X£62EO1 E41200 631200 9999	62.00
10/05/2019	WWW.GWR.COM	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	PADDINGTON TO CARDIFF CENTRAL 11/05/2019J9BTKH2F EO1 E41209 631200 999	81.30
10/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: FBTFXHGT RH, IRO - QA LONDON TERMINALS TO NEWCASTLE RETURN ON 15/05/19 LCS	320.00

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10/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: 98G28CR5 WD, IRO - QA LONDON TERMINALS TO DARLINGTON RETURN ON 22.05.19 LCS	135.70
10/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/05/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
10/05/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER TOP UP	20.00
10/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254412	40.00
10/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071310490557	40.00
10/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070481774062	40.00
10/05/2019	JK BANQUETS UK LTD	FOSTERING SUPP SERVS INCLUDING BUS	VENUE HIRE FOR FOSTERING AWARD CEREMONY ON 20.7.19	500.00
11/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018723059	40.00
11/05/2019	AMZN MKTP UK MN2935PM4	REFUSE: DOMESTIC	MICROCHIP SCANNER FOR ANIMAL WELFARE	45.95
11/05/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT FOR LAC IN LAC/LCS SERVICE. P.A. E.L-G. APPLICATION POSTED 8.5.19.	85.00
11/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	S.L. GOLDSMITHS OYSTER CARD (NUMBER 056614167331) HAS BEEN TOPPED UP WITH £40.	40.00
11/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	K.S. KINGFISHER TMOYSTER CARD (NUMBER 053337995572) HAS BEEN TOPPED UP WITH £40.	40.00
11/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	M.V. RIVERVIEW TM OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP WITH £40.00	40.00
11/05/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	A.B. IRO QA OYSTER CARD (NUMBER 061986132463) HAS BEEN TOPPED UP WITH £40.00	40.00
11/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	A.B. IRO QA OYSTER CARD 061986132463 TOPPED UP WITH £40.00	40.00
11/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
11/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
11/05/2019	AMAZON.CO.UK MN1Y590I4	LADYWELL DEMENTIA SERVICES	MAINS KETTLE PUG LADYWELL KITCHEN	10.96
11/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
11/05/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
11/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 055508405774	40.00
12/05/2019	FACEBK YKTW4LEAC2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	40.00
12/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
12/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
12/05/2019	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP 063018125095	40.00
12/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071308714922	40.00
12/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00

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12/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SW D.S. LAUNCELOT TM OYSTER CARD (NUMBER 070228904238) HAS BEEN TOPPED UP WITH £40.00	40.00
12/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	R.Z. ALBANY TM OYSTER CARD (NUMBER 071130332559) HAS BEEN TOPPED UP WITH £40.00	40.00
12/05/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
12/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
12/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
12/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
13/05/2019	AMAZON.CO.UK MN0RK70J4	REABLEMENT TEAM	ENABLEMENT STATIONERY	69.50
13/05/2019	AMZNMKTPLACE AMAZON.CO	SEN SPECIALIST TEACHERS	DEP NO:3248 - 50 X BLACK THICK CRAFT CARDSTOCK	10.49
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN CROYDON	7.90
13/05/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI FOR AB - 12.5.19 FROM WARRINGTON BANK QUAY TO PLACEMENT	17.00
13/05/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	RTN FRM LONDON TO WELLINGBOROUGH FOR SS - (SW-FOSTERING) INCLUD. BUS PLUS ON 14.5.19	106.40
13/05/2019	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP OUTSTANDING CHARGES - 071308714922	40.00
13/05/2019	OYSTER ONLINE	ADOPTION TEAM 1	REPLACEMENT OYSTER CARD FOR CR - 071130049471	10.00
13/05/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD FOR AO - 070307254277	10.00
13/05/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD FOR NM - 071130049114	10.00
13/05/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REPLACEMENT OYSTER CARD - 071308882334	15.00
13/05/2019	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	HOP TOP-UP	50.00
13/05/2019	BT BILL PAYMENT 2	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES (APRIL AND MAY)	196.48
13/05/2019	OYSTER ONLINE	PSSA: HOSPITAL & HOME TUITION	HOP TOP-UP	30.00
13/05/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	LEEMORE 2643	36.61
13/05/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	GROVE PARK CEMETERY 2456	36.16
13/05/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	LEEMORE 2359	30.52
13/05/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	LADYWELL DAY CENTRE 2397	7.98
13/05/2019	YOU FIX	CORPORATE ESTATE CONTRACTS	LEWISHAM LIBRARY 1946	20.00
13/05/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LEWISHAM LIBRARY 1945	37.17
13/05/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	WEARISIDE 2469	6.38
13/05/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	DEATH CERT	14.00
13/05/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: NKBL523C - TRANSPORT FROM GROVE PARK TO REDHILL RETURN	14.90
13/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
13/05/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR LIGHT REFRESHMENT FOR A COUNCIL MEETING	16.00
13/05/2019	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	FOER THE USE OF THE HOUSEE OF LORDS FOR AN AFTERNOON TEA	500.00
13/05/2019	WWW.ARGOS.CO.UK	LADYWELL DEMENTIA SERVICES	MICROWAVES X2 DEMENTIA	133.93
13/05/2019	WWW.UKWRISTBANDS.COM	ELECTIONS	WRISTBANDS FOR EURO ELECTION	86.38
13/05/2019	AMZ CLAS OHLSON UK	PRIVATE SECTOR LEASING	SURVEYOR EQUIPMENT - DIGITAL MEASURING TAPE	-75.98
13/05/2019	ADOBE CREATIVE CLOUD	COMMUNICATIONS & MARKETING	ADOBE ANNUAL LICENCE FEE FOR CREATIVE SUITE - DESIGNER 1	596.33

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13/05/2019	ADOBE CREATIVE CLOUD	COMMUNICATIONS & MARKETING	ADOBE CREATIVE SUITE LICENCE ANNUAL RENEWAL - DESIGNER 2	596.33
13/05/2019	MICROSOFT OFFICE 365	COMMUNICATIONS & MARKETING	OFFICE FOR MAC ANNUAL LICENCE	79.99
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	202.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	202.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	617.50
13/05/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	202.50
13/05/2019	AMZN MKTP UK MN5Q08G34	SEN SPECIALIST TEACHERS	DEP NO: 3248-INATECK IPAD KEYBOARD CASE	71.98
13/05/2019	ARCO LTD	CEMETERIES	CLOTHING AND PPE	109.80
13/05/2019	ARCO LTD	CEMETERIES	CLOTHING AND PPE	96.31
13/05/2019	WWW.ADDISONLEE.COM	ELECTIONS	CABS TO/FROM CITY HALL FOR EURO ELECTION	36.70
13/05/2019	WWW.ADDISONLEE.COM	ELECTIONS	CABS TO/FROM CITY HALL FOR EURO ELECTION	36.35
14/05/2019	ITUNES.COM/BILL	STREET CLEANSING	ROUTE PLANNING SOFTWARE	59.99
14/05/2019	DOLPHIN COMPUTER ACCES	SEN SPECIALIST TEACHERS	DEP NO: 3248 -DOLPHINE SUPERNOVA LARGE KEYBOARD X 1	58.80
14/05/2019	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIR OF BRKE MACHINE	348.00
14/05/2019	GLS EDUCATIONAL	CEL PREMISES STAFF	4 BOXES OF PAPER HAND TOWELS FOR GRANVILLE PARK CENTRE	129.55
14/05/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	CATERING	9.89
14/05/2019	WWW.RAINBOWSAFETEY.CO.	REFUSE: DOMESTIC	SAFETY SIGNS	96.98
14/05/2019	SE HITHER GREEN SST	COMMUNITY PARKS & OPEN SPACES	OYSTER TOP UP (GREEN SCENE)	40.00
14/05/2019	NISA LOCAL	STREET MARKETS MANAGEMENT & ADMIN	OYSTER TOP UPS (MARKETS)	55.00
14/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	14/05/2019 GWR BKG REF L64NH69N LONDON PADDINGTON - PAIGNTON DEP. 15 JUN 2019 10:03 PAIGNTON - LONDON PADDINGTON DEP. 21 JUN 2019 13:08 £322.50 L64NH69N LONDON PADDINGTON - PAIGNTON £387.00 11 ADULTS TRINITY SAILING TRIP. PA, J.A.	709.50
14/05/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE 2211	16.10
14/05/2019	H E OLBY & CO LTD	CORPORATE ESTATE CONTRACTS	WEARSIDE 2458	21.58
14/05/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE POSTAGE	4.55
14/05/2019	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	52.01
14/05/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF EMERGENCY WATER SUPPLIES FOR CIVIC SUITE PUBLIC ENQUIRY SESSION	5.00
14/05/2019	GOV.UK PAY	DOOR 2 DOOR	BLUE BADGE FOR COACHES	10.00
14/05/2019	GOV.UK PAY	DOOR 2 DOOR	BLUE BADGE FOR THE COACHES	10.00
14/05/2019	GOV.UK PAY	DOOR 2 DOOR	BLUE BADGE FOR COACHES	10.00
14/05/2019	GOV.UK PAY	DOOR 2 DOOR	BLUE BADGE FOR COACHES	10.00
14/05/2019	GOV.UK PAY	DOOR 2 DOOR	BLUE BADGE FOR THE COACHES	10.00

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14/05/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
14/05/2019	PAYPAL INSTANTPRIN	FOSTERING PLACEMENTS	FOSTERING BANNERS	207.00
14/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	SW RE LCS BROMLEY TO GRAVESEND	16.60
14/05/2019	PAYPAL DEEHALIL	YOUNG MAYOR	REFRESHMENTS FOR SCHOOLS EVENT - SANDWICHES AS PART OF AN EUROPEAN PROJECT	192.00
14/05/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	32.69
14/05/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME TRANSFER FEE FOR LOCAL OFFER - DOMAIN 2	4.80
14/05/2019	SE CATFORD BRIDGE SST	AWO ATTENDANCE & WELFARE OFFICERS	ATTENDANCE OFFICER TRAVEL - OYSTER TOP UP.	50.00
14/05/2019	SE CATFORD BRIDGE SST	AWO ATTENDANCE & WELFARE OFFICERS	ATTENDANCE OFFICER TRAVEL - OYSTER TOP UP.	50.00
14/05/2019	SE CATFORD BRIDGE SST	AWO ATTENDANCE & WELFARE OFFICERS	ATTENDANCE OFFICER TRAVEL - OYSTER TOP UP.	50.00
14/05/2019	SE CATFORD BRIDGE SST	AWO ATTENDANCE & WELFARE OFFICERS	ATTENDANCE OFFICER TRAVEL - OYSTER TOP UP.	50.00
14/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON VICTORIA TO MAIDSTONE EAST FOR NL (SW LAC) ON 17/05/19	19.70
14/05/2019	TRAVELODGE	ADOPTION TEAM 1	TRAVEL LODGE REQUESTS FOR ADOPTION CASE	478.54
14/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO GILLINGHAM (KENT) FOR AE (SW LAC) ON 15/05/19	14.90
14/05/2019	WWW.GWR.COM	ADOPTION TEAM 1	TRAVEL FOR ADOPTION CASE TRAVEL CODE 7BK89J7C	52.40
14/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM NEW STREET TO EUSTON RETURN 22/05/2019GBHKNK52£75EO1 E41200 631200 9999£75.00	75.00
14/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	BROMLEY SOUTH TO RAINHAM 16/05/2019K626KXFR£15.70EO1 E41197 631220 9999	15.70
14/05/2019	WWW.GWR.COM	ADOPTION TEAM 1	TRAVEL FOR ADOPTION CASE TRAVEL CODE R72JHN95	52.40
14/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: CKCN3F3R AL, IRO - QA LONDON KINGS CROSS TO NEWCASTLE X 1 TICKET (£70) NEWCASTLE TO LONDON KINGS CROSS X 1 TICKET (£70) TOTAL £140.00 LCS	140.00
14/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO LEIGHTON BUZZARD FOR MJ (SW LAC) ON 15/05/19	20.10
14/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	BELLINGHAM LONDON TO MANCHESTER PICCADILLY FOR AB (SW LAC) FOR CLIENT TRAVEL ON 18/05/19	195.60
14/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	GROVE PARK TO LEIGHTON BUZZARD FOR MJ (SW LAC) FOR CLIENT TRAVEL ON 15/05/19	39.60
14/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LADYWELL TO MANCHESTER PICCADILLY FOR JW (SW LAC) FOR CLIENT TRAVEL ON 18/05/19	97.80
14/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/05/2019	AMAZON.CO.UK MN8XE9X34	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTER INKS	118.91
14/05/2019	CATFORD PRINT CENTRE	CEL: HEADQUARTERS & CENTRALLY HELD	TUTOR PAY CLAIM FORMS PRINTED.	106.66
14/05/2019	BRITISH A	ADOPTION TEAM 1	FLIGHTS FOR ADOPTION CASE	654.16
15/05/2019	AMZNMKTPLACE	CEL: LEARNER SERVICES	HDMI TO VGA 2 PACK FOR IT DEPARTMENT	10.99
15/05/2019	AMAZON.CO.UK MN2VL6X64	CEL PREMISES STAFF	GENERAL PURPOSE GLOVES/BRASS PADLOCK/GENERAL PURPOSE FIRST AID KIT	27.76

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15/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	15.00
15/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
15/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP NO: 2475	20.00
15/05/2019	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD TOP-UP	25.00
15/05/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - GROVE PARK CAFE (39.95%)	48.02
15/05/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - GROVE PARK CAFE (60.05%)	72.19
15/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
15/05/2019	PAYPAL ELT WELL	CEL: ESOL	BOOKLET & COLOURED SHAPES	112.50
15/05/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
15/05/2019	OYSTER AUTO-TOP UP	CEL: BUSINESS RESOURCES	OYSTER AUTO-TOP UP	20.00
15/05/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	9.80
15/05/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ATF	58.50
15/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070500461489	40.00
15/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 061501059761	40.00
15/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018378513	40.00
15/05/2019	ARGOS RETAIL GROUP	FOOD AND SAFETY	LAPTOP SLEEVE	9.99
15/05/2019	TODAYS SUPERSAVE	STREET MARKETS MANAGEMENT & ADMIN	OYSTER TOP UPS (MARKETS)	80.00
15/05/2019	TRAINLINE.COM	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAIN TICKET - 16.5.19 LONDON TO WOKINGHAM	17.65
15/05/2019	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAIN TICKET - 16.5.19. LONDON TO WOKINGHAM. PREVIOUS ONE IN-CORRECT. BEING RETURNED.	24.37
15/05/2019	FACEBK LH954LAAC2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	60.00
15/05/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15.00
15/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	NEW OYSTER CARD PURCHASE	15.00
15/05/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15.00
15/05/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15.00
15/05/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15.00
15/05/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	15.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	15.00
15/05/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 9LRF6HG9 - 1 ADULT LONDON LIVERPOOL STREET TO LOWESTOFT	98.70
15/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
15/05/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.37
15/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	G.L. RIVERVIEW TM OYSTER CARD (NUMBER 070423601914) HAS BEEN TOPPED UP WITH £40.00	40.00
15/05/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE 2585	31.18
15/05/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	LEEMORE 2312	98.28
15/05/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/05/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00

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15/05/2019	WWW.CLOTHES2ORDER.COM	ELECTIONS	TSHIRTS FOR EURO COUNT	451.20
15/05/2019	ADDISON LEE EXTRA	ELECTIONS	CABS TO/FROM CITY HALL FOR EURO ELECTION - EXTRA WAITING TIME CHARGE	11.00
15/05/2019	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	PURCHASE OF WATER, FRUIT FOR PUBLIC ENQUIRY	9.03
15/05/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
15/05/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
15/05/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 2	REFUND	-48.80
15/05/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15.00
15/05/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE (SLAM)	15.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE AND TOP UP TO ENABLE AUTO TOP UP	15.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	15.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	15.00
15/05/2019	AMZNMKTPLACE AMAZON.CO	SEN SPECIALIST TEACHERS	FLIYEONG TOYS -DEP NO: 3248	1.89
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	15.00
15/05/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	15.00
16/05/2019	ITUNES.COM/BILL	SEN SPECIALIST TEACHERS	SOUND TOUCH - DEP NO: 3248	5.51
16/05/2019	WWW.JELLYANDBEAN.CO.UK	SEN SPECIALIST TEACHERS	JELLY AND BEAN AT FOLLIFOOT FARM- BOOKS- 1X AB1-4, 1X CVC, 1X EVC- DEP NO: 3248	45.11
16/05/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	TRANSPROOF IN ENGLISH/ALBANIAN - DEP NO: 3579	785.09
16/05/2019	POUNDLAND LTD	EP EDUC PSYCHOLOGISTS	RESOURCES FOR MEETING - DEP NO:2475	3.05
16/05/2019	ALDI STORES LTD	SEN SPECIALIST TEACHERS	PROVISIONS FOR BSL TRAINING - DEP NO: 3248	6.97
16/05/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION S	GAS SAFETY ENTRY WARRANT FEES	80.00
16/05/2019	AMZNMKTPLACE	ADUED: OFF SITES AT GROVE PARK	CAULK ADHESIVE AND 10 X A4 SNAP FRAMES FOR BROCKLEY RISE CENTRE	78.89
16/05/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	A5 SNAP FRAMES X 10	34.99
16/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/05/2019	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	83.46
16/05/2019	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	142.08
16/05/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	80.50
16/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
16/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
16/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
16/05/2019	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	PASSPORT APPLICATION	54.00
16/05/2019	PAYPAL COOKSONGOLD	CEL: DESIGN, MEDIA & FOOD	DRILL	32.99
16/05/2019	PAYPAL 4DMODELSHOP	CEL: DESIGN, MEDIA & FOOD	COPPER MATERIALS	91.15
16/05/2019	PAYPAL H S WALSH	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	71.34
16/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071130048976	40.00
16/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP070567573316	40.00
16/05/2019	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	PROVISIONAL LICENCE	34.00
16/05/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL DRIVING LICENCE	34.00
16/05/2019	AMZN MKTP UK MN4TH0MC4	MAYOR & CABINET OFFICE	OFFICE FURNITURE	23.25
16/05/2019	WWW.CSI-PRODUCTS.CO.UK	MEMBERS' ALLOWANCES	OFFICE FURNITURE	95.71
16/05/2019	MSFT E050089AF5	ENVIRONMENT ADMINISTRATION	DATA CHARGES	303.55

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16/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	J.D-C ALBANY TM OYSTER CARD (NUMBER 060651892407) HAS BEEN TOPPED UP WITH £40.00	40.00
16/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	M.S. MERIDIAN TM OYSTER CARD (NUMBER 055616167430) HAS BEEN TOPPED UP WITH £40.00	40.00
16/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	H.G. RIVERVIEW TM OYSTER CARD (NUMBER 061461292215) HAS BEEN TOPPED UP WITH £40.00	40.00
16/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	E.T. PENDRAGON TM OYSTER CARD (NUMBER 058256749220) HAS BEEN TOPPED UP WITH £40.	40.00
16/05/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	HITHER GREEN CREM 2586	45.00
16/05/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	CIVIC SUITE	28.80
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FEE	40.00
16/05/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
16/05/2019	AO RETAIL LIMITED	REFERRAL AND ASSESSMENT TEAM 4	REFUND	-85.00
16/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
16/05/2019	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
16/05/2019	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
16/05/2019	SE CATFORD BRIDGE TO	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	78.00
16/05/2019	TESCO STORE 2253	LOOKED AFTER CHILDREN EDUCATION	BOUGHT FOOD FOR COFFEE MORNING - MENTAL HEALTH WEEK - 13-17 MAY 19.	35.66
16/05/2019	TESCO STORE 2253	LOOKED AFTER CHILDREN EDUCATION	THERE APPEARS TO BE A DISCREPANCY OF 3P. PLEASE SEE ~TESCO'S RECEIPT FOR £35.66. THIS RELATES TO THE COFFEE MORNING FOOD.	.03
16/05/2019	AMZNMKTPLACE AMAZON.CO	LIBS: LIBRARIES OPERATIONAL DEVELOPM	AMAZON - LABELS FOR SILL PROJECT	16.06
16/05/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	AXURE UX SOFTWARE MONTHLY LICENCE.	23.34
16/05/2019	AMZNMKTPLACE	DIGITAL TRANSFORMATION	HARDWARE PURCHASE FOR DIGITAL TEAM	23.80
16/05/2019	STAGECOACH SERVICE	FS&I OTHER CARE	MEGA BUS NEWCASTLE TO LONDON 17/05/2019AEUXGQQ£30.30 EO1 E41200 631200 9999	30.30
16/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BROMLEY SOUTH TO ASHORD INTERNATIONAL 18/05/20193T692LCB£27.30EO1 E41200 631200 9999	27.30
16/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO ASHORD INTERNATIONAL 18/05/20193T692LCB£27.30EO1 E41200 631200 9999	27.30
16/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	VICTORIA TO BROADSTAIRS 20/05/2019NBCJ3B5W48.70EO1 E41144 631220 999	48.70
16/05/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	HOME GRANT ORDER FOR TV 148784TV + FREEVIEW N/AAOL204997414£229EO1 E41182 661020 7541 9999	229.00

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16/05/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	HOME GRANT ORDER OF KITCHEN APPLIANCES148784N/A STAINLESS STEEL MICROWAVE, TOASTER AND KETTLE N/AAOL204997529£129E01 E41182 661020 7541 9999	129.00
16/05/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	HOME GRANT ORDER OF KITCHEN APPLIANCES148784N/A WASHING MACHINE + FRIDGE FREEZER + COOKERN/AAOL204997620£657E01 E41182 661020 7541 9999	657.00
16/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON TERMINALS TO ASHFORD INTERNATIONAL FOR AR (SW LAC) ON 16/05/19	27.80
16/05/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	BELLINGHAM LONDON TO BIRMINGHAM NEW STREET FOR AH (SW FOSTERING) ON 20/05/19	125.50
16/05/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	ELEPHANT AND CASTLE TO NOTTINGHAM FOR DM (SW FOSTERING) ON 21/05/19	74.00
16/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PETERBOROUGH TO CHESTERFIELD FOR PO (SW LAC) FOR CLIENT TRAVEL ON 17/05/19	144.90
16/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON BRIDGE TO COLCHESTER FOR ND (SW LAC) ON 17/005/19	48.10
16/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON KING'S CROSS TO DOWNHAM MARKET FOR MN (SW LAC) ON 17/05/19	38.90
16/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON KING'S CROSS TO NEWCASTLE FOR HG (SW LAC) FOR CLIENT TRAVEL ON 17/05/19	234.00
16/05/2019	B.COM 179869-M5HYJ YEL	ADULT SERVICES BUSINESS SUPPORT	OVERNIGHT ACCOMMODATION ON ISLE OF WIGHT FOR SQA SOCIAL WORKER (CD) VISIT TO SERVICE USERS AT PLACEMENT.	65.00
16/05/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SQA SOCIAL WORKER (CD) TO VISIT SERVICE USERS AT PLACEMENT.	43.20
16/05/2019	WWW.WIGHTLINK.CO.UK	ADULT SERVICES BUSINESS SUPPORT	FERRY CROSSING FARE FOR ISLE OF WIGHT FERRY. SQA SOCIAL WORKER VISITS TO SERVICE USERS AT PLACEMENTS.	26.70
16/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
16/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
16/05/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOTS	96.00
17/05/2019	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APP STORE & ITUNES GIFT CARD BY EMAIL- DEP NO: 3248	100.00
17/05/2019	AMAZON.CO.UK MN7U555V4	CEL PREMISES STAFF	5M 4 GANG EXTENSION LEAD X 2 GROVE PARK CENTRE	31.98
17/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CA - MICROWAVE	73.94
17/05/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LAC SW P.B. FSW	58.50
17/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	A.B. MAYOW TM OYSTER CARD (NUMBER 056173631806) HAS BEEN TOPPED UP WITH £40.	40.00
17/05/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LEEMOOR 2359	9.99
17/05/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
17/05/2019	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND -CNS	43.95
17/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
17/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	ONLINE OYSTER CARD TOP UP FOR 054765443683 - FAILED CREDIT BELOW	50.00

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17/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	ONLINE OYSTER CARD TOP UP 056623551688 - FAILED CREDIT BELOW	50.00
17/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	ONLINE OYSTER CARD TOP UP 063109221945 - FAILED CREDIT BELOW	50.00
17/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	ONLINE OYSTER CARD TOP UP - 071302085774 - FAILED CREDIT BELOW	30.00
17/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	ONLINE OYSTER CARD TOP UP 063571439494 - FAILED CREDIT BELOW	20.00
17/05/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
17/05/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
17/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
17/05/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
17/05/2019	TRAINLINE.COM	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAVELLING TO STOCKPORT, MANCHESTER ON 5TH JUNE 19	96.87
17/05/2019	WWW.HOTLINE.CO.UK	HR CORPORATE SERVICES	PROMOTIONAL ITEMS FOR CSC WORK FAIR	256.80
17/05/2019	B38538944 BLUELINE GRO	FS&I OTHER CARE	BLUELINE X2 RETURN TAXIS17/05/201923.30 TAXISEO1 E41200631200	23.30
17/05/2019	B38546102 BLUELINE GRO	FS&I OTHER CARE	LONDON TO NEWCASTLE KYLOE SECURE X2 RETURN + TAXISE41200631200	21.00
17/05/2019	TRAINLINE	FS&I OTHER CARE	LONDON TO NEWCASTLE KYLOE SECURE EXTRA TICKET WAS PURCHASED AS SW COULD NOT GET ON TRAIN WITH ONE BOOKED EO1 E41200631200	160.00
17/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO CATFORD 21/05/2019T2FBW6C7£62EO1 E41200 631200 9999	62.00
17/05/2019	ARGOS RETAIL GROUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIC	COT + CAR SEAT NEEDED586559N/A COT NEEDED + CAR SEAT NEEDEDN/AFT67773 9063 SEAT/ 245888653 COT£44.99EO1 E41210 651620 7540	44.99
17/05/2019	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIC	COT + CAR SEAT NEEDED586559N/A COT NEEDED + CAR SEAT NEEDEDN/AFT67773 9063 SEAT/ 245888653 COT£89.99EO1 E41210 651620 7540	89.99
17/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: N5R6434W DT, IRO - QA LONDON TERMINALS TO DARLINGTON RETURN ON 22.05.19 LCS	135.70
17/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	BOOKING REF: 99HLR524 LW / B D-A, SW - FSWS THORNTON HEALTH TO LONDON ZONES 1-4 RETURN ON 20.05.19 LCS	13.10
17/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: RRTFFC4J AB, IRO - QA LONDON TERMINALS TO NEWCASTLE RETURN ON 31.05.19 LCS	320.00

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17/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: 43L3RJG7 SB, IRO - QA LONDON TERMINALS TO LEIGHTON BUZZARD RETURN ON 29.05.19 LCS	32.70
17/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	BOOKING REF: LCRKG96L AB, , IRO - QA LONDON TERMINALS TO BROADSTAIRS RETURN ON 20.05.19 LCS	48.70
17/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
17/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
17/05/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	234.16
17/05/2019	POUNDLAND LTD	SEN SPECIALIST TEACHERS	DEP NO: 3248 - RESOURCES FOR BSL TRAINING	6.00
17/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
17/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR AR (SW-LAC) ON 21.5.19	31.20
17/05/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD	OYSTER AUTO-TOP UP	20.00
17/05/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
17/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRACKNELL FOR CONTACT ON 18.5.19	20.00
17/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR CH (SW-LAC) ON 22.5.19	19.10
17/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM HARLOW TO KIDBROOKE FOR CONTACT ON 24.5.19	28.90
17/05/2019	WWW.GWR.COM	ADOPTION TEAM 1	RTN FRM LONDON TO AYCLIFFE FOR CM (TM ADOP-21.5.19) ON 22.5.19 (50%)	135.70
17/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYCLIFFE FOR MR (TM LAC - 21.5.19) ON 22.5.19 (50%)	135.70
17/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070307254277	40.00
17/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 061988253033	40.00
18/05/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP 071130049471	40.00
18/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SPARE CARD MERIDIAN TM OYSTER CARD (NUMBER 054470866220) HAS BEEN TOPPED UP WITH £40.00	40.00
18/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	M.C. RIVERVIEW TM OYSTER CARD (NUMBER 060652499225) HAS BEEN TOPPED UP WITH £40.00	40.00
18/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
18/05/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	97.39
18/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
18/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

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18/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
18/05/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP 061301982978	40.00
18/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018737606	40.00
19/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071130049114	40.00
19/05/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP 056602981450	40.00
19/05/2019	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	19.97
19/05/2019	WILKO RETAIL LIMIT	POLICY & PARTNERSHIP	CALCULATOR (STRATEGIC WASTE)	6.00
19/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	C.S. KINGFISHER TM OYSTER CARD (NUMBER 056186204531) HAS BEEN TOPPED UP WITH £40.00	40.00
19/05/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
19/05/2019	LONDON OVERGROUND SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
19/05/2019	LONDON OVERGROUND SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
19/05/2019	LONDON OVERGROUND SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
19/05/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
19/05/2019	LGW NORTH WDF PIER 6	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	8.10
19/05/2019	RED LION NORTHHT	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	84.99
19/05/2019	FACEBK TBA23L6AC2	LT: MAIN THEATRE PROGRAMME	FOR KING OF POP ADVERTISING CAMPAIGN	90.00
19/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
19/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
19/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
19/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
19/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
19/05/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
20/05/2019	AMAZON.CO.UK MN6OR98H4	CEL PREMISES STAFF	GARDEN EXTERNAL PAINT FOR BROCKLEY RISE OUTSIDE AREA	63.84
20/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
20/05/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (15.25%)	19.40
20/05/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (84.75%)	107.82
20/05/2019	DISABILITY RIGHTS UK	HEAD OF ASSET STRATEGY AND DEVELOP	DISABILITY CONFIDENCE TRAINING FOR MANAGERS - JN	135.00
20/05/2019	DISABILITY RIGHTS UK	HEAD OF ASSET STRATEGY AND DEVELOP	DISABILITY CONFIDENCE TRAINING FOR MANAGERS - KVC	135.00
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	3 BIRTH CERTIFICATES FOR CK - ADOP (19.08%)	33.00
20/05/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	3 BIRTH CERTIFICATE FOR JJJMRP - ADOP (23.7%)	41.00
20/05/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	2 BIRTH CERTIFICATE FOR KLP - ADOP (12.72%)	22.00
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR CJP - LAC (12.72%)	22.00
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR IM - LAC (6.36%)	11.00
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR HM - LAC (6.36%)	11.00
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR LG - LAC (6.36%)	11.00
20/05/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR SH - LAC (12.72%)	22.00
20/05/2019	TRAVELODGE	RECRUITMENT & ASSESSMENT TEAM	1 NIGHT B&B FOR DM (SSW-FOSTERING) FROM 21.5-22.5.19 INCLUD BREAKFAST	72.75

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20/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HIGH WYCOMBE FOR MS (SW-LAC) ON 21.5.19 INCLUD BUS PLUS (46.25%)	24.70
20/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO HIGH WYCOMBE FOR CONTACT ON 21.5.19 (53.75%)	28.70
20/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BASILDON FOR NP (SW-LAC) ON 22.5.19 (22.2%)	13.90
20/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR NP (SW-LAC) ON 29.5.19 (77.8%)	48.70
20/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAVEL CARDS FOR CONTACT ON 28.5.19 (39.1%)	26.20
20/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR SM (SW-LAC) ON 29.5.19 (32.69%)	21.90
20/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM FOR SM (SW-LAC) ON 3.6.19 (28.21%)	18.90
20/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM MANCHESTER PICCADILLY TO LONDON FOR CONTACT ON 21.5.19	93.70
20/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO BRISTOL TEMPLE MEAD FOR CONTACT ON 24.5.19	139.80
20/05/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP 071003916489	40.00
20/05/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REFUDN FOR PURCHASE OF OYSTER CARD	-10.00
20/05/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOOD SAFETY COURSE BOOKS AND ASSESSMENT CREDITS	98.90
20/05/2019	ARGOS LTD	MAYOR & CABINET OFFICE	CUPS AND SAUCERS FOR M&C	29.00
20/05/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	364.46
20/05/2019	ENVIROMENT AGENCY	CIVIC AMENITIES	LICENCE FOR REUSE AND RECYCLING CENTRE	1,053.55
20/05/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	SOCIAL INCLUSION 703	51.82
20/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
20/05/2019	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	164.40
20/05/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 4	MOTHER AND CHILD TRAIN TRAVEL RE LCS CATFORD TO HASTINGS	46.50
20/05/2019	CONTINENTE MODELO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT ERASMUS PROGRAMME	31.20
20/05/2019	CONTINENTE MODELO	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT	.95
20/05/2019	ESFERA REFINADA, LDA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT PAID FOR BY ERASMUS PLUS PROGRAMME	217.02
20/05/2019	SAS EVENTS (ONLINE)	CEL: HEADQUARTERS & CENTRALLY HELD	SERVICE MANAGER ATTENDANCE - HOMES FIT FOR HEROES CENTENARY CONFERENCE.	55.00
20/05/2019	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	65.47
20/05/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER TRAVEL TO SERVICE USER PLACEMENT.	65.00
20/05/2019	SJD SUPPLIES LTD	CEL: CURRICULUM SUPPORT	TOOLS FOR GARDENING AT BROCKLEY RISE	11.18
20/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - WASHING MACHINE INCLUDING INSTALLATION - MT	264.99
20/05/2019	ACTIVE PUMP SERVICES L	BECKENHAM PLACE PARK-HOMESTEADS B	PAYMENT FOR FINISHING WORKS TO PUMP INSTALLED IN BECKENHAM PLACE PARK'S BOREHOLE TO FILL THE LAKE- AT	990.00
21/05/2019	AMZN MKTP UK MN85G6QH4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	.85

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21/05/2019	AMZN MKTP UK MN1RS9QG4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	2.10
21/05/2019	AMZNMKTPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	35.88
21/05/2019	REDWING COACHES	MEMBERS' ALLOWANCES	FOR THE CIACH JOUNETY FOR THE CAHIR OF COUNCIL AND GUESTS TO THE HOUSE OF LORDS	445.00
21/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	INDIVIDUAL ICO RENEWAL	40.00
21/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	ICO RENEWAL FOR WHOLE COUNCIL	2,900.00
21/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	INDIVIDUALS ICO MEMBERSHIP RENEWAL	40.00
21/05/2019	WWW.ICO.GOV.UK	DIGITAL TRANSFORMATION	INDIVIDUAL ICO MEMBERSHIP RENEWAL FEE	40.00
21/05/2019	AMZN MKTP UK MN8511Q44	LADYWELL DEMENTIA SERVICES	LADYWELL	15.80
21/05/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE - LADYWELL	303.45
21/05/2019	GELADOS DE PORTUGAL	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN ERASMUS+ PROGRAMME	29.60
21/05/2019	TRAINLINE.COM	LOOKED AFTER CHILDREN EDUCATION	REFUND AS INCORRECT TICKET WAS ISSUED	-16.60
21/05/2019	ICELAND	SCHEFF GOVERNORS SUPPORT	SUBSISTENCE FOR GOVERNORS SERVICES	12.00
21/05/2019	AMZN MKTP UK MN34M4Q04	HR CORPORATE SERVICES	ERGONOMIC KEYBOARD UNAVAILABLE ON OFFICE DEPOT AND CHEAPER	24.99
21/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL TICKET FOR LONDON TERMINALS TO LEIGHTON BUZZARD FOR MJ (SW LAC) ON 15/05/19	-10.10
21/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL TICKET FOR GROVE PARK TO LEIGHTON BUZZARD FOR MJ (SW LAC) ON 15/05/19	-29.60
21/05/2019	DLR	CUSTOMER SERV ACCESS POINT	TRAVEL TO BRENT: TELEPHONY FORUM/ USER GROUP	13.10
21/05/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TICKET PURCHASE FOR AWLD SOCIAL WORKER VISIT TO SERVICE USER AT PLACEMENT	48.20
21/05/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET PURCHASE FOR SOCIAL WORKER VISIT TO SERVICE USER AT PLACEMENT (CS)	37.40
21/05/2019	WWW.GOLDCRESTOIL.C	FLEET & VEHICLE MAINT:WORKSHOPS	OIL FOR WORKSHOP	2,930.36
21/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	5 X BULK BAGS GARDEN WASTE FOR GRANVILLE PARK CENTRE	17.99
21/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	OUST ODOUR ELIMINATOR FOR BROCKLEY RISE CENTRE	15.99
21/05/2019	AMAZON.CO.UK MN9QV0QY4	CEL PREMISES STAFF	EXTERIOR WOOD PAINT FOR GRANVILLE PARK OUTSIDE AREA	21.66
21/05/2019	AMZNMKTPLACE	AIMING HIGH FOR DISABLED CHILDREN	MAPP TEAM ALLCAM OVER MONITOR PAPER CLIP DOCUMENT HOLDER ARM ERGONOMIC DOCUMENT CLIPAMAZON121/05/2019	9.98
21/05/2019	WESTMINSTER INSIGHT	AIMING HIGH FOR DISABLED CHILDREN	E51318 - SEN BUILDING TRUST & RELATIONSHIP WITH PARENTS TO SUPPORT CHILDREN'S LEARNING WORKSHOPWI- FORUMS121/05/2019	270.00
21/05/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/05/2019	AMZN MKTP UK MN6JA78N4	HEAD OF ASSET STRATEGY AND DEVELOP	HEAVY DUTY STAPLER FOR ENGINEERING TEAM- TA	26.69
21/05/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOP	FOLDABLE DISTANCE MEASURING WHEEL WITH STAND MEASURE SURVEYORS BUILDERS ROAD LAND + 5M STEEL MEASURE TAPE + PORTABLE PACKAGE BAG - TA	21.99
21/05/2019	SHEFFIELD CITY CNC	16/17 PROGRAMME COSTS	EBDOG CONFERENCE TICKET FOR JG IN SHEFFIELD	228.00

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21/05/2019	TRAINLINE	16/17 PROGRAMME COSTS	RETURN TRAIN TICKET FOR JG TO ATTEND CONFERENCE IN SHEFFIELD ON 8/06/19	115.49
21/05/2019	AMZNMKTPLACE AMAZON.CO	LH GROUND FLOOR MEETING ROOM PROJ	DVI ADAPTER TO FIT TV IN MEETING ROOMS	17.17
21/05/2019	LEWISHAM COUNCIL INT	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE: TEMPORARY EVENT NOTICE FOR THE SYDENHAM LARK IN THE PARK 2019 FOR THE SYDENHAM LOCAL ASSEMBLIES EVENT.	21.00
21/05/2019	ARROW TAXIS LTD	LEAVING CARE SUPPORT SERVICES	TAXI FOR AR - (SW-LAC) IN ASHFORD ON 21.5.19	78.00
21/05/2019	WWW.GWR.COM	FS&I CHILDRENS HOMES	21/05/2019 15:46:04 XCTL6R9G SYDENHAM LONDON - DERBY DEP. 22 MAY 2019 09:26 DERBY - SYDENHAM LONDON DEP. 22 MAY 2019 15:04 £74.30 SW M.C. FSW610410	74.30
21/05/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	1 & 2 LEEMORE 802342 3 TORRIDON LIBRARY 2168	52.17
21/05/2019	OYSTER ONLINE	SR INTERNAL AUDIT	NEW OYSTER CARD PURCHASED FOR INTERNAL AUDIT AS NOT ENOUGH CARDS TO GO AROUND (2 CARDS / 4 STAFF)	15.00
21/05/2019	OYSTER ONLINE	LEARNING DISABILITIES	REF: RX8J69HL TRANSPORT FROM GROVE PARK TO DARTFORD - AWLD	10.00
21/05/2019	AMZN MKTP UK MN8P15QJ4	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	41.94
21/05/2019	COZINHA COM ALMA	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT FUNDED BY ERASMUS PLUS	200.18
22/05/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	81.46
22/05/2019	AMAZON.CO.UK MN1HI0QP4	HEAD OF ASSET STRATEGY AND DEVELOP	RAPESCO 0247 HEAVY DUTY HOLE PUNCH FOR ENGINEERING TEAM - TA	63.98
22/05/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	BIAS BINDING- PENNY-DEP NO:3248	4.32
22/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
22/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
22/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	1 X FACILITIES STEP STOOL FOR BROCKLEY RISE CENTRE	33.96
22/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	1 X NOTICEBOARD BROCKLEY RISE CENTRE	22.99
22/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/05/2019	WWW.CCEVENTSLIVE.COM/C	CEL: STAFF DEVELOPMENT	CONFERENCE	342.00
22/05/2019	LANGUAGE LINE SERVICES	BUSINESS SUPPORT SERVICES	TRANSLATOR	58.80
22/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063016046430	40.00
22/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063069240774	40.00
22/05/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: RX8J69HL - 1 ADULT GROVE PARK TO DARTFORD	12.20
22/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40.00
22/05/2019	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP 063018735375	40.00
22/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	PA N.W-S TRAVEL LCS SERVICE. 22/05/2019 17:17:06 BJC28FH4 LONDON VICTORIA - HIGH WYCOMBE DEP. 23 MAY 2019 10:15 HIGH WYCOMBE - LONDON VICTORIA DEP. 23 MAY 2019 14:13 £27.20	27.20
22/05/2019	OYSTER AUTO-TOP UP	CARE SERVICES FAMILY CENTRE(MELIOT F	S.K. MELIOT OYSTER CARD (NUMBER 053337996324) HAS BEEN TOPPED UP WITH £40.00	40.00
22/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	H.I. MAYOW TM OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00	40.00
22/05/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00

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22/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	S.G. PENDRAGON TM OYSTER CARD (NUMBER 055227281339) HAS BEEN TOPPED UP WITH £40.00	40.00
22/05/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	TOWN HALL CHAMBERS 2690	60.27
22/05/2019	AMAZON.CO.UK MN8QT06P4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	27.00
22/05/2019	TRFSA THOMSONREUTERS	SCHOOLS MINOR WORKS PROGRAMME 19	JCT IC CONTRACTS 2016 X 4	556.80
22/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY BOOKING	607.20
22/05/2019	EMAP PUBLISHING LTD 00	COMMUNICATIONS & MARKETING	LGC RENEWAL COST - DEP TO FOLLOW.	540.60
22/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
22/05/2019	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTING OF DEFECT BOOKS	1,076.40
22/05/2019	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	84.00
22/05/2019	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	84.00
22/05/2019	AMZNMKTPLACE AMAZON.CO	SEN SPECIALIST TEACHERS	FIRST-PLAY SOFT BELL BALL-DEP NO: 3248	21.30
22/05/2019	COZINHA COM ALMA	YOUNG MAYOR	REFRESHMENTS AS PART OF A EUROPEAN PROJECT FUNDED BY ERASMUS PLUS	197.43
23/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRISTOL TEMPLE MEAD FOR 24.5.19	139.80
23/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAREHAM FOR TB (SW-LAC) ON 24.5.19 (43.8%)	27.20
23/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAREHAM FOR JD (SSW -LAC) ON 24.5.19 (56.2%)	34.90
23/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018722821	40.00
23/05/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP 070481774062	40.00
23/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070499935122	40.00
23/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	F.C. GOLDSMITHS TM OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00	40.00
23/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	V.O-M PENDRAGON TM OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00	40.00
23/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	C.M. TM GOLDSMITHS TM OYSTER CARD (NUMBER 071308325642) HAS BEEN TOPPED UP WITH £40.00	40.00
23/05/2019	S00161341INY UKVI	HR STAFF SCHOOLS TEAM	FEE FOR PRIORITY SERVICE FOR HOME OFFICE TO PROCESS 2 X CERTIFICATE OF SPONSORSHIPS (CONISBOROUGH COLLEGE)	200.00
23/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/05/2019	RAPIDITY	DOOR 2 DOOR	DRIVER'S VEHICLE CHECK/DEFECT BOOKS	1,076.40
23/05/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	645.00
23/05/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 2	SW TRAIN TRAVEL RE LCS	98.45
23/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
23/05/2019	HOSTEL DA PRACA	YOUNG MAYOR	HOSTEL COSTS AS PART OR EUROPEAN PROJECT FOR ALL GROUPS UK, CZ, SE FUNDED BY ERASMUS +	1,714.97
23/05/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERT	DEATH CERTIFICATE	11.00
23/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
23/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
23/05/2019	AMZN MKTP UK MN40F0DW4	EP EDUC PSYCHOLOGISTS	1 X PROCASE IPAD 9.7 CASE	12.99

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23/05/2019	AMZN MKTP UK MN7HY3D04	SEN SPECIALIST TEACHERS	AMAZON- 2 X RETRO CANDLE- DEP NO: 3248	7.40
23/05/2019	AMAZON.CO.UK MN1UM9Q64	SEN SPECIALIST TEACHERS	BOOK-THAT'S NOT MY BUNNY - DEP NO: 3248	10.00
23/05/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	KIWIBIRD USB 3.1 TYPE C VGA ADAPTER	10.99
23/05/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	VGA ADAPTERS	15.48
23/05/2019	AMZNMKTPLACE AMAZON.CO	SEN SPECIALIST TEACHERS	IKR BALL PUMP NEEDLES- DEP NO :3248	4.18
23/05/2019	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	CONNEVANS-AUDIO SHOES X 2 & CLEANSING WIPES- DEP NO: 3248	58.10
23/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP - DEP NO: 2475	20.00
23/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP - DEP NO: 2475	20.00
23/05/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION S	GAS SAFETY ENTRY WARRANTS REFUND FOR UNUSED WARRANTS	-20.00
23/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MARGATE FOR CONTACT ON 29.5.19 (43.68%)	31.80
23/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM FELTHAM TO MARGATE FOR CONTACT ON 29.5.19 (56.32%)	41.00
24/05/2019	AMZNMKTPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPM	AMAZON - LABELS FOR SILL PROJECT	17.59
24/05/2019	AMZN MKTP UK MN0GR2S84	SEN SPECIALIST TEACHERS	CRAFTS GOOSE FEATHERS - DEP NO: 3248	13.98
24/05/2019	AMAZON.CO.UK MN17T0DG4	EP EDUC PSYCHOLOGISTS	BLAKE PURELY C4 WHITE ENVELOPES (250)	15.83
24/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	POOL CARD FSW OYSTER CARD (NUMBER 070556048287) HAS BEEN TOPPED UP WITH £40.00	40.00
24/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	SW RIVERVIEW TM OYSTER CARD (NUMBER 051830711031) HAS BEEN TOPPED UP WITH £40.	40.00
24/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	R.S. MAYOW TM OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.00	40.00
24/05/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	EVELYN CHILDRENS CENTRE 2734	14.50
24/05/2019	POSTURITE LTD	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	609.92
24/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
24/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
24/05/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
24/05/2019	BESTWAY WHOLESALE	ELECTIONS	CATERING FOR EURO COUNT	225.83
24/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	CREDIT FROM FAILED ONLINE OYSTER CARD TOP UP ABOVE	-50.00
24/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	CREDIT FROM FAILED ONLINE OYSTER CARD UP TRANSACTION ABOVE	-50.00
24/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	CREDIT FROM FAILED ONLINE OYSTER CARD TOP UP TRANSACTION ABOVE	-50.00
24/05/2019	OYSTER ONLINE	PLANNING DEVELOPMENT CONTROL	CREDIT FROM FAILED ONLINE OYSTER CARD TOP UP TRANSACTION ABOVE	-20.00
24/05/2019	ECCTIS LTD	BUSINESS MANAGEMENT SUPPORT SERVI	EXAM STATEMENT OF COMPARABILITY	196.20
24/05/2019	WWW.GWR.COM	ADOPTION & KINSHIP PLACEMENTS	CARER TRAIN TRAVEL RE 26878	33.40
24/05/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
24/05/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
24/05/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
24/05/2019	AEROPORTO PORTO	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT FUNDED BY ERASMUS +	63.45

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24/05/2019	CAFFRICCIO AEROP POR	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	16.04
24/05/2019	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR BASELINE.	8.00
24/05/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 2	22.00
24/05/2019	LONDON BRGH SOUTHWARK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	PARKING PERMITSN/A038152 REF 47489£82.50E01 E41209 651620 7540	82.50
24/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO EUSTON 29/05/2019C768R4KF£70E01 E41200 631200 9999	70.00
24/05/2019	WWW.GWR.COM	QUALITY ASSURANCE	LONDON VICTORIA TO CHATHAM 29/05/201993W8FH96£26.60E01 E41224 631200£26.60FSWS	26.60
24/05/2019	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	BUGGY 5865559N/AN/A248139372£124.99E01 E41210 651620 7540 9999	124.99
24/05/2019	CCBCOFFICE	C.TAX ADMIN	BAILIFF APPLICATION (COURT) X 3	924.00
24/05/2019	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	CREDIT SEARCHES FOR BAILIFF APPLICATIONS	30.00
24/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
24/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
24/05/2019	ALDI STORES LTD	SEN SPECIALIST TEACHERS	PROVISIONS BSL TRAINING - BEN TURNER - DEP NO: 3248	7.42
24/05/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	100 PACK SHOE COVERS FOR GRANVILLE PARK CENTRE OPEN DAY	7.98
24/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HAVANT FOR CR - (SW-LAC) ON 28.5.19 (62.96%)	36.20
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO FAVERSHAM FOR CR (SW-LAC) ON 29.5.19 (37.04%)	21.30
24/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM HARLOW TO LONDON FOR CONTACT ON 28.5.19	22.60
24/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DOVER PRIORY FOR 1 ADULT AND 1 CHILD FOR CONTACT ON 28.5.19	67.20
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR JW (SW-LAC) ON 30.5.19	19.10
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DERBY INCLUD. BUS PLUS FOR MS(SW- LAC) ON 31.5.19	70.10
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW- LAC) ON 4.6.19 (10.83%)	31.20
24/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONODN TO DARLINGTON FOR 1 ADULT & 1 CHILD FOR CONTACT ON 8.6.19 (70.64%)	203.55
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE EAST TK (SW-LAC) ON 10.6.19 (7.7%)	22.20
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR TK(SW- LAC) ON 13.6.19 (10.83%)	31.20
24/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MAIDSTONE EAST FOR CONTACT ON 25.5.19	19.70
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GREENHITHE FOR CONTACT ON 27.5.19	16.20
24/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GREENHITHE FOR 1 CHILD & 1 ADULT CONTACT ON 27.5.19	16.95
24/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070556637516	40.00

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24/05/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - VARIOUS ITEMS	87.97
24/05/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MT - VARIOUS ITEMS	146.00
24/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR CA - TOASTER	38.94
24/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
24/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
24/05/2019	WWW.ADDISONLEE.COM	ELECTIONS	CABS TO/FROM CITY HALL FOR EURO ELECTION	35.35
25/05/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	D.T. QA IRO OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP WITH £40.00	40.00
25/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
25/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
25/05/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
25/05/2019	SAINSBURYS LOC 4463	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	20.60
25/05/2019	SAINSBURYS LOC 4463	YOUNG MAYOR	REFRESHMENTS/WATER FOR BLUE BOROUGH EVENT	12.60
25/05/2019	PAYPAL SPIELALIMIT	YOUNG MAYOR	FUNDING TO SUPPORT THE BLUE BOROUGH EVENT, TECH AND CULTURE EVENT AT GOLDSMITHS	800.00
25/05/2019	GOLDSMITHS	YOUNG MAYOR	REFRESHMENTS AS PART OF BLUE BOROUGH EVENT AT GOLDSMITHS	9.70
25/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
25/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/05/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP - DEP NO:2475	40.00
25/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
25/05/2019	AMAZON PRIME MN2A262I4	AIMING HIGH FOR DISABLED CHILDREN	AMAZON PRIME	7.99
25/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
25/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	40.00
25/05/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
25/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018123513	40.00
25/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018735494	40.00
25/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018723059	40.00
25/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070307254412	40.00
25/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071130048976	40.00
26/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
26/05/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
26/05/2019	DNH GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/05/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
26/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
26/05/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
26/05/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	E14 5W LED LIGHT BULB CORN LAMP WITH COVER (2 PACK) DEP NO: 3248	14.47
26/05/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
26/05/2019	AMAZON.CO.UK MN7Y616T4	CEL: LANGUAGES	BOOKS	47.90
26/05/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
26/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063069240655	40.00
26/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063519521497	40.00

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26/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063170562137	40.00
26/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063170562137	40.00
26/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063069240655	40.00
26/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
26/05/2019	WWW.ADDISONLEE.COM	ELECTIONS	CABS TO/FROM CITY HALL FOR EURO ELECTION	36.35
27/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/05/2019	AMZNMKTPLACE AMAZON.CO	STREET CLEANSING	MINI CCTV CAMERA FOR FLY TIPPING PILOT	69.99
28/05/2019	MSFT E07008DBL8	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
28/05/2019	THE POST OFFICE	STREET MARKETS MANAGEMENT & ADMIN	FIRST CLASS STAMPS FOR MARKETS TEAM	16.80
28/05/2019	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP S	J.J. ALBANY TM YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 061318449220	40.00
28/05/2019	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP S	T.T. MERIDIAN TM YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 070500250593)	40.00
28/05/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	MULBERRY 2821	9.89
28/05/2019	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	141.53
28/05/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	25.00
28/05/2019	OYSTER ONLINE	DIGITAL TRANSFORMATION	OYSTER TOP UP FOR STAFF TRAVEL	30.00
28/05/2019	AMZNMKTPLACE AMAZON.CO	LADYWELL DEMENTIA SERVICES	LADYWELL	51.74
28/05/2019	AMZNMKTPLACE AMAZON.CO	LADYWELL DEMENTIA SERVICES	LADYWELL	12.51
28/05/2019	AMZNMKTPLACE AMAZON.CO	LADYWELL DEMENTIA SERVICES	LADYWELL	31.60
28/05/2019	ADDISON LEE EXTRA	ELECTIONS	CABS TO/FROM CITY HALL FOR EURO ELECTION - EXTRA WAITING TIME	5.00
28/05/2019	ADDISON LEE EXTRA	ELECTIONS	CABS TO/FROM CITY HALL FOR EURO ELECTION - EXTRA WAITING TIME	15.00
28/05/2019	AUTO TOP-UP ARREARS	PRACTICE SUPPORT OFFICE	OYSTER TOP UP ARREARS ON FAILED CHARGE	40.00
28/05/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY ICT LICENCE	33.00
28/05/2019	OYSTER ONLINE	LEARNING DISABILITIES	PAY AS YOU GO CREDIT ADDED TO AWLD SERVICE USER FAMILY MEMBER'S OYSTER CARD	40.00
28/05/2019	OYSTER ONLINE	LEARNING DISABILITIES	PAY AS YOU GO CREDIT ADDED TO AWLD SERVICE USER FAMILY MEMBER'S OYSTER CARD	35.00
28/05/2019	AMAZON.CO.UK MN0YY89G4	SEN SPECIALIST TEACHERS	BOOK -SPOT LOVES NURSERY- DEP NO: 3248	5.45
28/05/2019	AMAZON.CO.UK MN20B47T4	EP EDUC PSYCHOLOGISTS	BOOK- 'GOING TO SCHOOL' DEP NO: 3248	4.71
28/05/2019	AMZN MKTP UK MN2T279F4	CEL PREMISES STAFF	2 PACK BRASS GARDEN HOSE TAP CONNECTORS - BROCKLEY RISE CENTRE	6.49
28/05/2019	AMAZON.CO.UK MN43B19Q4	CEL PREMISES STAFF	AA PERFORMANCE BATTERIES - BROCKLEY RISE CENTRE	19.99
28/05/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	VOUCHERS FOR LCS - £30 X 15, £20 X 5	550.00
28/05/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	VOUCHERS FOR LCS - £20 X 7 , £10 X 3	170.00
28/05/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR HALB	85.00
28/05/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	85.00
28/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEIGHTON BUZZARD FOR MJ - (SW-LAC) ON 29.5.19	20.10
28/05/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LEIGHTON BUZZARD FOR CONTACT ON 29.5.19	39.60

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28/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC) ON 30.5.19 (87.9%)	103.20
28/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PITSEA FOR NP (SW-LAC) ON 6.6.19 (12.1%)	14.20
28/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR AB(SW-LAC) ON 5.6.19 (67.78%)	89.60
28/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC) ON 5.6.19 (32.22%)	42.60
28/05/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG - OP - TV	169.99
28/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR RN - COOKER	279.99
28/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - RN MICROWAVE	53.94
28/05/2019	AUTO TOP-UP ARREARS	FAMILY SUPPORT & INTERVENTION SUPP S	M.A. LAUNCELOT TM YOUR OUTSTANDING £40.00 AUTO TOP-UP CHARGE HAS BEEN PAID. THIS WAS CREDITED TO YOUR OYSTER CARD (NUMBER 053338003339	40.00
28/05/2019	DRI LENOVO	HEAD OF ASSET STRATEGY AND DEVELOP	4 X THINKPAD ETHERNET EXTENSION CABLE FOR STAFF USING LAPTOPS	67.58
28/05/2019	TFL ROAD CHG-STD AUTOP	MEMBERS' ALLOWANCES	FOR THE MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE	10.00
28/05/2019	AMZNMKTPLACE AMAZON.CO	LADYWELL DEMENTIA SERVICES	LADYWELL	28.94
28/05/2019	AMZNMKTPLACE AMAZON.CO	LADYWELL DEMENTIA SERVICES	LADYWELL	74.64
29/05/2019	READYPAY LTD	FS&I OTHER CARE	LONDON TO KINGS CROSS + PHEONIX TAXIS 01/06/20197G6NLLWB£141.70 + 48 TAXIEO1 E41200 631200 9999	48.00
29/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS	26.20
29/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE01/06/2019 JKJWRH33£31.80EO1 E41200 631200 9999	31.80
29/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE08/06/20193LXJ5KR9£31.80EO1 E41200 631200 9999£31.80	31.80
29/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE15/06/20194H94KGX9£31.80EO1 E41200 631200 9999£31.80	31.80
29/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE22/06/20198JCJL2NB£31.80EO1 E41200 631200 9999£31.80FSWS	31.80
29/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BROMLEY SOUTH TO MAIDSTONE29/06/2019R2B6KBK7£31.80EO1 E41200 631200 9999	31.80
29/05/2019	WWW.GWR.COM	FS&I OTHER CARE	BIRMINGHAM TO CATFORD 04/06/2019C4WH8W92£62EO1 E41200 631200 9999	62.00
29/05/2019	WWW.GWR.COM	FS&I OTHER CARE	LONDON TO KINGS CROSS + PHEONIX TAXIS 01/06/20197G6NLLWB£141.70 + 48EO1 E41200 631200 9999	141.70

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29/05/2019	ETRAVELI. 39758356	FSI - MERIDIAN TEAM (AREA 2) - SECTION	ORDER NUMBER: KWEX91, BOOKING REFERENCES FLIGHT : TAPMRS MW, SW - FSWS ONE WAY FLIGHTS FOR MOTHER AND 2 SIBLINGS FROM LONDON CITY AIRPORT TO VILNIUS, LITHUANIA ON 31.05.19 LCS	567.19
29/05/2019	WWW.SOUTHWESTTRAINS.CO	C.TAX ADMIN	TRAIN FARES - CAPITA USER GROUP MEETING	13.80
29/05/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TICKET FOR AWLD SOCIAL WORKER VISIT TO SERVICE USER AT PLACEMENT (SH)	31.90
29/05/2019	OYSTER ONLINE	LEARNING DISABILITIES	PURCHASE OF PAY AS YOU GO CREDIT (£20.00) AND NEW OYSTER CARD(£5.00) FOR AWLD SERVICE USER'S FAMILY MEMBER,	25.00
29/05/2019	OYSTER ONLINE	LEARNING DISABILITIES	PURCHASE OF PAY AS YOU GO CREDIT (£20.00) AND NEW OYSTER CARD(£5.00) FOR AWLD SERVICE USER'S FAMILY MEMBE.	25.00
29/05/2019	I S & G STEEL STOCK HO	FLEET & VEHICLE MAINT:WORKSHOPS	METAL FOR WELDING WORKSHOP	168.00
29/05/2019	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES	192.52
29/05/2019	AMZN MKTP UK MN3BX4UW4	EP EDUC PSYCHOLOGISTS	4 X IPAD CASES (FOR EP 128GB VIG IPADS)	51.96
29/05/2019	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	25.00
29/05/2019	AMAZON.CO.UK MN80C6UZ4	AIMING HIGH FOR DISABLED CHILDREN	E51143CORDLESS KEYBOARD & MOUSEAMAZON129/05/2019	17.99
29/05/2019	AUTO TOP-UP ARREARS	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
29/05/2019	ONLINE ERGONOMICS LTD	LEAVING CARE SUPPORT SERVICES	TRU BACK SUPERGLIDE WRIST SUPPORT FOR JFW-- SW IN FOSTERING	28.50
29/05/2019	ONLINE ERGONOMICS LTD	FOSTERING PLACEMENTS	TRU BACK SUPERGLIDE WRIST SUPPORT MOUSE PAD FOR JFW- SW FOSTERING SERVICE	21.54
29/05/2019	WWW.COMPUTINGPLUS.CO.U	LEAVING CARE SUPPORT SERVICES	SPECIALIST CHAIR FOR JFW - SW FOSTERING	393.60
29/05/2019	VIKING UK	LEAVING CARE SUPPORT SERVICES	DOCUMENT HOLDER FOR JFW-SW-FOSTERING SERVICE	32.27
29/05/2019	RS COMPONENTS	CORPORATE ESTATE CONTRACTS	MULBERRY 2821	73.94
29/05/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	HONOR OAK ADVENTURE PLAYGROUND 2786	13.00
29/05/2019	SIDS PLUMBING SUPPLIES	CORPORATE ESTATE CONTRACTS	HONOR OAK ADVENTURE PLAYGROUND 2786	15.95
29/05/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE 2760	34.02
29/05/2019	UKBA9407909038	HR STAFF SCHOOLS TEAM	COST OF CERTIFICATE OF SPONSORSHIP (CONISBOROUGH COLLEGE)	1,199.00
29/05/2019	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	38.14
29/05/2019	AMZNMKTPLACE AMAZON.CO	DIGITAL TRANSFORMATION	HOT WATER BOTTLES AS AN EMERGENCY MEASURE FOR STAFF DUE TO HEATING BREAKDOWN IN TOWN HALL CHAMBERS	65.69
29/05/2019	AMZN MKTP UK MN9GY4U44	LADYWELL DEMENTIA SERVICES	REFRESHMENT	34.99
29/05/2019	ICELAND	LADYWELL DEMENTIA SERVICES	PRODUCE- LADYWELL	87.00
29/05/2019	TRFSA THOMSONREUTERS	ROCKBOURNE YOUTH CENTRE IMPROVEM	1 X JCT ICD 2016 & 1 X JCT DESIGN & BUILD - ROCKBOURNE YOUTH CENTRE IMPROVEMENT WORKS 2019	297.60
29/05/2019	VILLAGE HOTEL COVENTRY	ELECTORAL REGISTRATION OFFICER	CHANGE FEE FOR HOTEL BOOKING OF AEA COURSE BECAUSE OF EURO ELECTION	10.00

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29/05/2019	VILLAGE HOTEL COVENTRY	ELECTORAL REGISTRATION OFFICER	CHANGE FEE FOR HOTEL BOOKING OF AEA COURSE BECAUSE OF EURO ELECTION	10.00
29/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR DM4	50.00
29/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP FOR DM5	50.00
29/05/2019	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE AND TOP UP FOR 3 NEW OYSTER CARDS - £20 PER CARD	75.00
29/05/2019	AMZNMKTPLACE	PRIVATE SECTOR LEASING	SURVEYOR EQUIPMENT - DIGITAL TAPE MEASURE	82.00
29/05/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SE	R&A TESCO VOUCHERS SECTION 17	300.00
29/05/2019	TESCO STORE 2253	LEAVING CARE TEAM 1	LAC/LCT TESCO VOUCHERS	100.00
29/05/2019	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	CWD TESCO VOUCHERS	100.00
29/05/2019	STAGECOACH SERVICE	QUALITY ASSURANCE	NEWCASTLE TO LONDON MEGABUS 31/05/2019AEVN7MQ£28.50E01 E41200 631200 9999	28.50
29/05/2019	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATION	163.20
29/05/2019	ONEDIRECT	FOSTERING PLACEMENTS	SENNHEISER SC 230 WITH CSTD 08 BOTTOM CABLE FOR JFW - SW- FOSTERING	73.18
29/05/2019	WWW.ADDISONLEE.COM	REFERRAL AND ASSESSMENT - TEAM 1 SE	TAXI RE LCS	20.70
30/05/2019	AMAZON.CO.UK MN4EC0UF4	CEL PREMISES STAFF	2 X FIRE CHIEF SOFT PACK DOCUMENT HOLDER A4 FOR GRANVILLE PARK CENTRE - CURRICULUM	21.12
30/05/2019	TRAILPARTS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	108.42
30/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	8 X A4 DISPLAY FRAMES FOR GROVE PARK CENTRE	55.92
30/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
30/05/2019	AMZ EHOME	AIMING HIGH FOR DISABLED CHILDREN	RETURNED ITEM	-9.98
30/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
30/05/2019	OYSTER AUTO-TOP UP	CEL:SKILLS FOR LIFE - NUMERACY	OYSTER AUTO-TOP UP	20.00
30/05/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00
30/05/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION	80.50
30/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEWCASTLE FOR DB-SW(LAC) ON 31.5.19	172.00
30/05/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RRN - WASHING MACHINE AND FRIDGE FREEZER	359.00
30/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254396	40.00
30/05/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061613113660	40.00
30/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MSA - VARIOUS ITEMS	1,047.40
30/05/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MSA - VARIOUS ITEMS	280.98
30/05/2019	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	DRIVING LICENCE APPLICATION	34.00
30/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
30/05/2019	TESCO STORE 2253	PSSA: HOSPITAL & HOME TUITION	HOP - GIFT CARDS FOR AWARDS	40.00
30/05/2019	SE LEE SST	MARKETS SUPPORT SERVICES	OYSTER CARD TOP UP (MARKETS)	40.00
30/05/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	A.G. GOLDSMITHS TM OYSTER CARD (NUMBER 063017287925) HAS BEEN TOPPED UP WITH £40.00	40.00
30/05/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	13.96
30/05/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	39.69
30/05/2019	SE CATFORD BRIDGE SST	PLANNING CONSERVATION	OYSTER CARD UPDATE FOR 063109221945 JULIA	50.00
30/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
30/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP	50.00

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30/05/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
30/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	TM TRAIN TRAVEL	26.20
30/05/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL	8.60
30/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
30/05/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 2 , DEATH CERTIFICATE X 1	33.00
30/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	BROMLEY SOUTH TO RIANHAM 31/05/2019LKG54B6X£15.70EO1 E41197 631220 9999	15.70
30/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	BOOKING REF: LNLJK477 EG, SW - FSWS LONDON KINGS CROSS TO NEWCASTLE RETURN ON 31.05.19 LCS	226.70
30/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	BOOKING REF: 5WBRC9B2 CP, TM - FSWS LONDON KINGS CROSS TO NEWCASTLE RETURN ON 31.05.19 LCS	226.70
30/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/05/2019	AMZNMKTPLACE	CEL PREMISES STAFF	6 X A4 POSTER DISPLAY FRAMES FOR BROCKLEY RISE PREMISES	41.94
30/05/2019	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	CREDIT SEARCHES FOR BAILIFF APPLICATIONS	10.00
30/05/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	9 X A4 DISPLAY FRAMES FOR BROCKLEY RISE PREMISES	62.91
30/05/2019	TFL ROAD CHG - STD WEB	MEMBERS' ALLOWANCES	FIR THE MINTHLY CHARGE OF THE MAYORAL CAR ENTERING THE ZONE	11.50
30/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	TOTAL PAYMENT WAS £1143.50. I SPLIT THE PAYMENT INTO TWO: £1000.00; £143.50	143.50
30/05/2019	TRAVELODGE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION TOTAL PAYMENT WAS £1143.50. I SPLIT THE PAYMENT INTO TWO: £1000.00; £143.50	1,000.00
30/05/2019	MONEYSUPERMARKET.COM	FSI - MERIDIAN TEAM (AREA 2) - SECTION	POLICY MW, SW - FSWS TRAVEL INSURANCE FOR MOTHER AND 2 SIBLINGS ON FLIGHT TO LITHUANIA ON 31.05.19 LCS	8.65
31/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/05/2019	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	MILK AND COFFEE FOR BROCKLEY RISE CAFE	67.00
31/05/2019	SAINSBURYS TO YOU 0007	ADUED: OFF SITES AT GROVE PARK	MILK AND SOUP FOR GROVE PARK CAFE	36.60
31/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/05/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/05/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSE	20.00

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31/05/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
31/05/2019	2MAA009823672 TD E-PMT	LEAVING CARE LAC OTHER CARE	TRAVEL DOCUMENT FOR YA	75.00
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WALLING	12.00
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-6.20
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-24.00
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-34.00
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-71.90
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-16.20
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-14.80
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-31.20
31/05/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
31/05/2019	THE POST OFFICE	STREET MARKETS MANAGEMENT & ADMIN	GUARANTEED NEXT DAY DELIVERY (LETTER TO TRADER REGARDING REVOCATION DATE AT CTTEE)	10.92
31/05/2019	UKBA10546665483	HR STAFF SCHOOLS TEAM	COST OF CERTIFICATE OF SPONSORSHIP (CONISBOROUGH COLLEGE)	1,199.00
31/05/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
31/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE 063571439375	20.00
31/05/2019	SE CATFORD BRIDGE SST	PLANNING CONSERVATION	OYSTER CARD UPDATE 063571439494	50.00
31/05/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE 06150103339	20.00
31/05/2019	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
31/05/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION	595.00
31/05/2019	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
31/05/2019	WWW.GWR.COM	LEAVING CARE TEAM 4	LONDON BRIDGE TO POTTERS BAR SW TRAVEL RE LCS	11.90
31/05/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL TICKET FOR LONDON VICTORIA TO FALMER (SW LAC) ON 08/05/19	-23.50
31/05/2019	B38327690 BLUELINE GRO	QUALITY ASSURANCE	BLUELINE TAXI FROM NEWCASTLE STATION TO KYLOE HOUSE SECURE RETURN 31/05/20193827690, 38327711, 38327896EO1 E41124 631220 9999	34.60
31/05/2019	B38327711 BLUELINE GRO	QUALITY ASSURANCE	BLUELINE TAXI FROM NEWCASTLE STATION TO KYLOE HOUSE SECURE RETURN 31/05/20193827690, 38327711, 38327896EO1 E41124 631220 9999	20.20
31/05/2019	B38327896 BLUELINE GRO	QUALITY ASSURANCE	BLUELINE TAXI FROM NEWCASTLE STATION TO KYLOE HOUSE SECURE RETURN 31/05/20193827690, 38327711, 38327896EO1 E41124 631220 9999	23.70
31/05/2019	TRAVELODGE	FOSTERING PLACEMENTS	NEWCASTLE TRAVEL LODGE 01/06/2019147357041£70.30EO1 E41155 651200 999	70.30
31/05/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	LEWISHAM TO NEWCASTLE 01/06/2019HW2352WT£147.90EO1 E41155 651200 999	147.90
31/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	REFUND KINGS CROSS TO GRANTHAM 29/03/2019 + 17.04.19 17.05.19, 17.06.19 5R3LW377 E01 E41197 631220 999 9999	-33.00
31/05/2019	WWW.GWR.COM	FAMILY SUPPORT & INTERVENTION SUPP S	REFUND 5R3LW377 E01 E41197 631220 999 9999	-43.00

Lewisham Council Government Procurement Card Spend Reporting Cycle May 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
31/05/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF TRAVEL TICKET FOR FALMER TO LONDON VICTORIA (SW LAC) ON 08/05/19	-57.00
01/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/06/2019	AMZNMKTPLACE	CEL PREMISES STAFF	9 X TOILET BRUSHES FOR BROCKLEY RISE CENTRE	89.91
01/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
01/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/06/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/06/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063017993917	40.00
01/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	S.O.KINGFISHER TM OYSTER CARD (NUMBER 070557146648) HAS BEEN TOPPED UP WITH £40.00	40.00
01/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	E.H. TM KINGFISHER TM OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP WITH £40.	40.00
01/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
01/06/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
01/06/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION S	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
01/06/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	4.10
01/06/2019	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
01/06/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
02/06/2019	AMAZON.CO.UK MN28957T4	SEN SPECIALIST TEACHERS	ERGOTRON LX DESK MONITOR ARM	133.69
02/06/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
02/06/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
02/06/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
02/06/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD HEALTH & SAFETY TEAM	20.00
02/06/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP S	D.S. LAUNCELOT TM OYSTER CARD (NUMBER 070228904238) HAS BEEN TOPPED UP WITH £40.00	40.00
03/06/2019	AWS EMEA	C.TAX ADMIN	DIGITAL TRANSFORMATION.	8.00