

Lewisham Council Government Procurement Card Spend Reporting Cycle August 2019				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
08/07/2019	SOUTHERN ELECTRIC	CREMATORIA ADMIN	CREDIT FOR OVERPAYMENT	-98.89
02/08/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	AMAZON- 2019-2020 A5 MID YEAR ACADEMIC WEEK TO VIEW DIARY PLANNER - BLUE X 4 - EP'S	9.56
02/08/2019	VFS (SOUTHAMPTON) LIM	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE TAILBOARD	744.00
02/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
02/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP	20.00
02/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
02/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018735494	40.00
02/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056781282015	40.00
02/08/2019	WWW.RSA.ORG.UK	MAYOR & CABINET OFFICE	MAYORAL ANNUAL SUBSCRIPTION TO THE RSA (ROYAL SOCIETY FOR THE ENCOURAGEMENT OF ARTS, MANUFACTURES AND COMMERCE).	178.00
02/08/2019	THE POST OFFICE	STREET MARKETS MANAGEMENT & ADMIN	SPECIAL DELIVERY LETTER (OHP - MARKETS)	10.92
02/08/2019	WWW.GWR.COM	ADOPTION TEAM 1	ADOPTION STAFF C.R. TRAVEL TO ASSESSMENT IN WOKING 2.8.19 RE: LCS	15.20
02/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL S.D. MERIDIAN OYSTER CARD (NUMBER 063017287806) HAS BEEN TOPPED UP WITH £40.00	40.00
02/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
02/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
02/08/2019	OYSTER AUTO-TOP UP	EXCHANGE OF CHEQUES - COMMUNITY SE	OYSTER AUTO TOP UP	20.00
02/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
02/08/2019	AMAZON.CO.UK MH6GC3HN4	CREMATORIA ADMIN	MULTI PACK HIGHLIGHTER PENS	1.93
02/08/2019	AMZNMKTPLACE AMAZON.CO	CREMATORIA ADMIN	LEFT HANDED SCISSORS	3.98
02/08/2019	AMZNMKTPLACE AMAZON.CO	CREMATORIA ADMIN	100 CLEAR PUNCHED POCKETS	5.30
02/08/2019	AMZNMKTPLACE AMAZON.CO	CREMATORIA ADMIN	3 X METAL HOLE PUNCH	18.78
02/08/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	CURRY'S ORDER - WASHING MACHINE AND DRYER OUT OF HOME GRANT N/ACUR1964493993244EO1 E41182 661020 7541 9999	244.00
02/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
02/08/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION	COURT FEES FOR GAS SAFETY ENTRY WARRANTS	140.00
02/08/2019	WWW.POSTOFFICESHOP.CO.	CEL: BUSINESS RESOURCES	2ND CLASS STAMPS FOR GRANVILLE PARK CENTRE	124.99
03/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	ENFORCEMENT OFFICER OYSTERCARD	20.00
03/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137	40.00
03/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 063017288041) HAS BEEN TOPPED UP WITH £40.00 - E.G ALBANY	40.00
03/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - C.E PENDRAGON- OYSTER CARD (NUMBER 051830712256) HAS BEEN TOPPED UP WITH £40.00	40.00
03/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
03/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/08/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
03/08/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00

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03/08/2019	AMZNMKTPLACE AMAZON.CO	CREMATORIA ADMIN	RULER, 2 X STAPLER, 3 PACK OFFICE SCISSORS	43.20
03/08/2019	AWS EMEA	C.TAX ADMIN	DIGITALISATION PROJECT	2.48
03/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
04/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/08/2019	OYSTER AUTO-TOP UP	CEL: LEARNER SERVICES	OYSTER TOP UP	20.00
04/08/2019	OYSTER AUTO-TOP UP	CEL: LEARNER SERVICES	OYSTER TOP UP	20.00
04/08/2019	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP M	OYSTER TOP UP	20.00
04/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059385	40.00
04/08/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
04/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 070557574001) HAS BEEN TOPPED UP WITH £40.00 - E. C MERIDIAN	40.00
04/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 056820418095) HAS BEEN TOPPED UP WITH £40.00 - M.V. RIVERVIEW	40.00
04/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 055103406647) HAS BEEN TOPPED UP WITH £40.00 - TM T D PENDRAGON	40.00
04/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP WITH £40.00 - V. O-M PENDRAGON	40.00
04/08/2019	AMZNMKTPLACE	ANTI FRAUD AND CORRUPTION TEAM	4 IPHONE CHARGERS. (CHEAPER THAN ORACLE)	21.98
04/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	20.00
04/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
04/08/2019	JUICER	COMMUNICATIONS & MARKETING	SOCIAL MEDIA MONITORING FROM JUICER FOR LOVE IT LEWISHAM / I AM LEWISHAM BID WEBSITE	16.17
05/08/2019	AMAZON.CO.UK MH7VX8874	SEN SPECIALIST TEACHERS	6X TINY LOVE SPIN BALLS- DEP 3248	59.94
05/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
05/08/2019	SP FURNITURISE	CEL PREMISES STAFF	ADJUSTABLE DESKS X FOR BROCKLEY RISE CENTRE PREMISES, DSE	460.80
05/08/2019	WILLIAM GEE	AIMING HIGH FOR DISABLED CHILDREN	E5114320MM ADHESIVE HOOK X 25 GEE305/08/2019	52.30
05/08/2019	SP FURNITURISE	CEL PREMISES STAFF	1 X ADJUSTABLE DESK FOR GRANVILLE PARK CENTRE - PREMISES, DSE	460.80
05/08/2019	WWW.COMPUTINGPLUS.CO.U	CEL PREMISES STAFF	2 X HIGH BACK TASK CHAIRS FOR GRANVILLE PARK CENTRE AND BROCKLEY RISE CENTRE, PREMISES - DSE	969.60
05/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK VISIT E51143	49.90
05/08/2019	SCREWFIX DIRECT	BECKENHAM PLACE PARK-HOMESTEADS E	BICYCLE STORAGE LM	404.99
05/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582	40.00
05/08/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD AND SAFETY COURSE BOOKS AND ASSESSMENT CREDITS	98.90
05/08/2019	EE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,285.74
05/08/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	FOUNDATION FOOD AND SAFETY ASSESSMENT CREDITS	97.20
05/08/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	1 & 2 BROADWAY THEATRE	23.29
05/08/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	3 HITHER GREEN CREM LEWISHAM LIBRARY INT4153	5.12

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05/08/2019	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	SOCIAL INCLUSION INT4135	21.82
05/08/2019	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	BECKENHAM PLACE PK INT4075	10.38
05/08/2019	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	HOLBEACH INT4168	8.70
05/08/2019	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	GRANVILLE PK INT4071	20.27
05/08/2019	WWW.ZORO.CO.UK	REABLEMENT TEAM	ENABLEMENT STATIONERY	80.99
05/08/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENTS SUPPORT	SUHG	99.99
05/08/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENTS SUPPORT	SUHG RE LCS	513.98
05/08/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENTS SUPPORT	SUHG	606.92
05/08/2019	WWW.ARGOS.CO.UK	16/17 PROGRAMME COSTS	SUHG	251.93
05/08/2019	PAYPAL INSTANTPRIN	LOCAL ASSEMBLY WARD MEETINGS	3 FUN PLACE BANNERS - SYDENHAM ASSEMBLY	115.00
05/08/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES 410400N/A BIRTH CERTIFICATES N/A1711750814EO1 E41155 651200 9999	14.00
05/08/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	A BIRTH CERTIFICATES 410400N/A BIRTH CERTIFICATES N/A1717359£14EO1 E41155 651200 9999	14.00
05/08/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	SQA SOCIAL WORKER VISIT TO OOB SERVICE USER (MM)	34.80
05/08/2019	SMC	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	1,308.49
05/08/2019	AMAZON.CO.UK	SEN SPECIALIST TEACHERS	6X TINY LOVE SPIN BALLS- DEP NO: 3248	-59.94
06/08/2019	TUOHENGDA	EP EDUC PSYCHOLOGISTS	WXAXTCONLINE- 6 X TINY LOVE SPIN BALLS- DEP NO: 3248	46.42
06/08/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	585.36
06/08/2019	AMAZON.CO.UK MH9U19624	CEL PREMISES STAFF	MINI ROLLER SLEEVE AND POLYCELL BRUSH CLEANER FOR GROVE PARK CENTRE	10.28
06/08/2019	KENT COUNTY SUPPLIES	AIMING HIGH FOR DISABLED CHILDREN	E41151TITAN LUMBER STOOLS H685MM X 6 VARIOUS COLOURSKENT COUNTY SUPPLIES606/08/2019	237.24
06/08/2019	WWW.SCOTTISH.SOUTHERN.	FEASIBILITY WORKS	ENERGY PAYMENT MOUNTAIN CENTRE	1,294.21
06/08/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	DATA CHARGES	15.17
06/08/2019	TODAYS SUPERSAVE	STREET MARKETS MANAGEMENT & ADMIN	OYSTER TOP UP MARKETS	40.00
06/08/2019	CATFORD PRINT CENTRE	STREET MARKETS MANAGEMENT & ADMIN	MARKET TEAM DOUMENTS	208.80
06/08/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	BROADWAY THEATRE INT4179	67.33
06/08/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	33.98
06/08/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT	TESCO VOUCHERS LAC LC SERVICE	300.00
06/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
06/08/2019	WWW.ICELAND.CO.UK	LIFESTYLES CHALLENGING NEEDS SERVICE	LADYWELL - PRODUCE	248.25
06/08/2019	MILK&MORE	LIFESTYLES CHALLENGING NEEDS SERVICE	PRODUCE - LADYWELL	-20.25
06/08/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
06/08/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM5	50.00
06/08/2019	TESCO STORE 2253	REFERRAL AND ASSESSMENTS SUPPORT	TESCO VOUCHERS LAC LCT	300.00
06/08/2019	WWW.ARGOS.CO.UK	16/17 PROGRAMME COSTS	SUHG	123.94
06/08/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE	11.00
06/08/2019	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES 618257N/A BIRTH CERTIFICATES N/A2950691233.00EO1 E41155 651200 9999	33.00
06/08/2019	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC PIPES	441.52
06/08/2019	TRAINLINE.COM	LEAVING CARE SUPPORT SERVICES	3389848CATFORD TO GILLINGHAM06/08/2019R3JJTL9714.50EO1 E41172631220 999	14.50
06/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO WARRINGTON BANK QUAY FOR KS (SW LAC) ON 07/08/19	106.00

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06/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SWANSCOMBE TO SITTINGBOURNE FOR JW (SW - LAC) ON 08/08/19	32.20
06/08/2019	DRS KENT LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE RECOVERY	420.00
06/08/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	311.57
06/08/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	3 X FILE DIVIDERS FOR PREMISES OFFICES	2.59
07/08/2019	AMAZON.CO.UK MH6FC1604	CEL PREMISES STAFF	3INCH FINISH BRUCH AND MINI GLOSS ROLLER SET FOR GROVE PARK CENTRE	9.69
07/08/2019	AMAZON.CO.UK MH9PM06F4	CEL PREMISES STAFF	3 X LEVER ARCH FILES FOR PREMISES OFFICES	7.99
07/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	ENFORCEMENT OFFICER OYSTER CARD AUTO-TOP UP	20.00
07/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
07/08/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	METAL BLACK PAINT FOR GROVE PARK CENTRE	62.98
07/08/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	REFUND FOR DISPOSABLE OVERALLS GROVE PARK CENTRE	-16.99
07/08/2019	WILLIAM GEE	AIMING HIGH FOR DISABLED CHILDREN	E4114520MM ADHESIVE LOOP X 25M WHITEWILLIAM GEE305/08/2019	96.25
07/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E5114320MM ADHESIVE LOOP X 25M WHITE3	40.80
07/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK VISIT E51144	20.00
07/08/2019	AMAZON.CO.UK MH9GU5634	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER TOP UP	15.84
07/08/2019	LONDON FIRST	BAKERLOO LINE EXTENSION	TAPE MEASURE	1,962.00
07/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	EXHIBITION COSTS SC	20.00
07/08/2019	OFFICEMACHINES.NET	CEL: DESIGN, MEDIA & FOOD	OYSTER CARD TOP UP	126.00
07/08/2019	WWW.CLEVERBRIDGE.NET	CEL: SUPPORTED LEARNING	AVERY PRECISION TRIMMER A2	334.80
07/08/2019	IKEA LTD 567 GREENWICH	FRONT OF HOUSE	MINDVIEW 7 PC	60.00
07/08/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	GLASSWARE FOR EXECUTIVE CORPORATE MEETINGS	20.00
07/08/2019	EASYJET	ADOPTION TEAM 1	REGULAR OYSTER TOP UP	428.32
07/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	FLIGHT TO EDINBURGH FOR ADOPTION PLACEMENT - 8.8.19	48.15
07/08/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	RTN FRM READING TO CATFORD FOR CONTACT ON 10.8.19	16.60
07/08/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI FARE FOR KS(SW-LAC) ON 7.8.19 - WARRINGTON QUAY	16.40
07/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TAXI FARE FOR KS(SW-LAC) ON 7.8.19 - WARRINGTON QUAY	20.10
07/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LEIGHTON BUZZARD FOR IP (SW-LAC) ON 9.8.19	45.90
07/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR MS (PA-LCS) ON 8.8.19	40.00
07/08/2019	AMZNMKTPLACE	CEL: MARKETING	OYSTER TOP UP FOR 061988253033	35.49
07/08/2019	AMZNMKTPLACE	CLEAN STREETS	MARKETING RESOURCES - VARIOUS (ENVELOPES FOR MAIL OUT ECT)	64.48
07/08/2019	AMZNMKTPLACE	CLEAN STREETS	CCTV CAMERA (ENFORCEMENT)	61.11
07/08/2019	AMZNMKTPLACE AMAZON.CO	CLEAN STREETS	CCTV CAMERA (ENFORCEMENT)	12.90
07/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	SD CARD (ENFORCEMENT)	40.00
07/08/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 - P.A IRO	118.97
07/08/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	HILLCREST CLUB INT4185	73.32
			INT3580	

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07/08/2019	WWW.CIPS.ORG	MEMBERS' ALLOWANCES	FOR THE COST OF A MEMBER OF THE COUNCIL ATTENDING A CONFERENCE AS PART OF THE TRAINING PROGRAMME FOR COUNCILLORS	86.95
07/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
07/08/2019	OYSTER AUTO-TOP UP	COMMUNITY SAFETY	ENFORCEMENT OFFICER OYSTERCARD AUTO TOP-UP	20.00
07/08/2019	POST OFFICE COUNTER	LEGAL FEES	HENNA LETTER TO SGS REF SL87308	18.15
07/08/2019	DATA CARS JOURNEY PART	16/17 PROGRAMME COSTS	RE LCS TAXI	10.10
07/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
07/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
07/08/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENTS SUPPORT	REFUND	-50.60
07/08/2019	PAYPAL INSTANTPRIN	MAYOR & CABINET OFFICE	CARDS AND INVITATIONS FOR MAYOR'S OFFICE	49.99
07/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	EUSTON TO MILTON KEYNES 07/08/2019XX6NRTGG36.40EO1 E41172 631220 999	36.40
07/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
07/08/2019	AMZNMKTPLACE	ADULT SERVICES BUSINESS SUPPORT	DISPOSABLE SURGICAL FACE FLU MASKS	11.98
07/08/2019	WWW.GWR.COM	EXCHANGE OF CHEQUES - COMMUNITY SE	REF: G3RFX7F9 - 1 ADULT STRATFORD INT TO DOVER PRIORY	33.70
07/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
07/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
07/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
07/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
07/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
07/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
07/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
07/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
07/08/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	DISPOSABLE OVERALLS FOR GROVE PARK CENTRE	16.99
07/08/2019	ONEDIRECT	CEL: SUPPORTED LEARNING	USB HEADSET	38.38
08/08/2019	AMAZON.CO.UK MH88Y16M4	CEL: MARKETING	MORE MARKETING MATERIALS (VARIOUS)	34.02
08/08/2019	AMAZON.CO.UK MH7F53DG4	CEL: MARKETING	MARKETING MATERIALS FROM AMAZON	11.34
08/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/08/2019	WWW.GWR.COM	LEARNING DISABILITIES	AWLD SOCIAL WORKER VISIT TO OOB SERVICE USER (SH)	38.40
08/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.50
08/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
08/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
08/08/2019	AMZNMKTPLACE	BUILDING CONTROL	IPAD COVERS FOR BUILDING CONTROL	49.90
08/08/2019	AMZNMKTPLACE	BUILDING CONTROL	USB LEADS FOR BUILDING CONTROL	26.10
08/08/2019	AMZNMKTPLACE	BUILDING CONTROL	IPHONE CHARGER LEADS FOR BUILDING CONTROL	9.99
08/08/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR AJ	80.50
08/08/2019	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION FOR TD	54.00
08/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR KS (SW-LAC) ON 8.8.19	89.60
08/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MILTON KEYNES CENTRAL FOR CONTACT ON 15.7.19	55.90
08/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ANGMERING FOR AR (SW-LAC) ON 9.8.19	31.50

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08/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO FAVERSHAM FOR HA(SW-LAC) AND MR (TM-LAC) ON 13.8.19	45.60
08/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 0630160456430	40.00
08/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005102178	40.00
08/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606	40.00
08/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG - DKA KETTLE AND MICROWAVE	129.98
08/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG - CUTLERY SET HN	8.50
08/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - HN - COFFEE TABLE, SOUND BAR, PAN SET AND TOWEL BALE	154.93
08/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DKA - COOKER, BED FRAME AND WASHING MACHINE	710.93
08/08/2019	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES (JM)	78.24
08/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DKA - DOUBLE MATTRESS AND TV	288.99
08/08/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR DB	34.00
08/08/2019	AMZNMKTPLACE AMAZON.CO	CEL: MARKETING	MARKETING MATERIALS FROM AMAZON	.72
08/08/2019	AMZNMKTPLACE	CLEAN STREETS	3 X SD CARDS FOR ENFORCEMENT	30.34
08/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 060652499225) HAS BEEN TOPPED UP WITH £40.00 - M.C. RIVERVIEW	40.00
08/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL -OYSTER CARD (NUMBER 056817568261) HAS BEEN TOPPED UP WITH £40.00 - R.F. GOLDSMITHS	40.00
08/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 070423601914) HAS BEEN TOPPED UP WITH £40.00 - G.L. RIVERVIEW	40.00
08/08/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
08/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 071308325523) HAS BEEN TOPPED UP WITH £40.00 - R.C. GOLDSMITHS	40.00
08/08/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	WEIRSIDE INT4174	90.00
08/08/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	WEIRSIDE INT4174	50.90
08/08/2019	CITY ELECTRICAL FA	CORPORATE ESTATE CONTRACTS	SYDENHAM CENTRE INT4257	46.66
08/08/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENTS SUPPORT	SW TRAVEL RE LCS LADYWELL TO BRISTOL	69.90
08/08/2019	THE KEY SAFE COMPANY	REABLEMENT TEAM	ENABLEMENT STATIONERY	59.99
08/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
08/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
08/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
08/08/2019	CURRYS ONLINE	REFERRAL AND ASSESSMENTS SUPPORT	SUHG	599.00
08/08/2019	CURRYS ONLINE	REFERRAL AND ASSESSMENTS SUPPORT	SUHG	599.00
08/08/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENTS SUPPORT	SUHG RE LCS	35.00
08/08/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENTS SUPPORT	SUHG	8.00
08/08/2019	DVLA DRIVER ONLINE	REFERRAL AND ASSESSMENTS SUPPORT	PROVISIONAL DRIVING LICENCE RE LCS	34.00
08/08/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	SQA SOCIAL WORKER VISIT TO OOB SERVICE USER	34.80
08/08/2019	WWW.GWR.COM	LEARNING DISABILITIES	AWLD SOCIAL WORKER VISIT TO OOB SERVICE USER (SH)	31.20
08/08/2019	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	942.90

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
08/08/2019	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMODATION FOR ADOPTERS 3 NIGHTS - 27.8.19-29.8.19	221.00
08/08/2019	CURRYS ONLINE	16/17 PROGRAMME COSTS	REFUND SUHG	-599.00
09/08/2019	AMZNMKTPLACE	ADUED: OFF SITES AT GROVE PARK	LANYARD WHISTLES FOR INSET DAY EVENT	4.88
09/08/2019	WWW.TAGSTER.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	31.08
09/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	ENFORCEMENT OFFICER OYSTER CARD AUTO-TOP UP	20.00
09/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
09/08/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	25.90
09/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP - STAFF TRAVEL	20.00
09/08/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICTAES FOR BW AND TJ'S MOTHER	76.00
09/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513	40.00
09/08/2019	CURRYS ONLINE	BUILDING CONTROL	2 X IPAD KEYBOARDS (COMMERCIAL WASTE)	358.00
09/08/2019	AMZNMKTPLACE	CEL: LEARNER SERVICES	INTERNAL HARD DRIVE MOUNTING KIT TO CONNECT NEW SSD TO DESKTOPS.	6.89
09/08/2019	AMZNMKTPLACE	BUILDING CONTROL	CCTV CAMERA	64.48
09/08/2019	AMZNMKTPLACE	BUILDING CONTROL	SD CARDS (ENFORCEMENT)	12.90
09/08/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP WITH £40.00 - D.T. IRO	40.00
09/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 060651892407) HAS BEEN TOPPED UP WITH £40.00 - J.D-A ALBANY	40.00
09/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 055839939893) HAS BEEN TOPPED UP WITH £40.00 - L.A. KINGFISHER	40.00
09/08/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	GROVE PK CEMETERY INT4246	17.87
09/08/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	WEARISIDE INT 4281	14.48
09/08/2019	GHE HOME SOLUTIONS	CORPORATE ESTATE CONTRACTS	GROVE PK CEMETERY INT4246	22.00
09/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/08/2019	STAPLES.CO.UK	DOOR 2 DOOR	RED BETTER RING BINDERS	42.05
09/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
09/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
09/08/2019	HOTELSCOM8078372811319	FOSTERING PLACEMENTS	HOTEL ACCOM 12/08/20198078372811319 £316.92EO1 E41155 651200 9999	316.92
09/08/2019	EASYJET	FOSTERING PLACEMENTS	RETURN FLIGHTS TO MALAGA EASYJET12/08/2019EXLJZ56159.05EO1 E41155 651200 9999	159.05
09/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
09/08/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
09/08/2019	NORWEGIAN	FOSTERING PLACEMENTS	RETURN FLIGHTS TO MALAGA 12/08/2019V4549G113.30EO1 E41155 651200 9999	113.30
10/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	20.00
10/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	40.00
10/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOPUP FOR STAFF TRAVEL	20.00
10/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00

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Payment date	Supplier	Service	Description	
10/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070307254396	40.00
10/08/2019	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 063018618606	40.00
10/08/2019	SE SWANLEY SST	BUILDING CONTROL	OYSTER TOP UP (MARKETS)	40.00
10/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 051830712256) HAS BEEN TOPPED UP WITH £40.00 - C.E. PENDRAGON	40.00
10/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 056817567531) HAS BEEN TOPPED UP WITH £40.00 - J.L. LAUNCELOT	40.00
10/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 051556208077) HAS BEEN TOPPED UP WITH £40.00 - L.MCS. GOLDSMITHS	40.00
10/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 - J.J. ALBANY	40.00
10/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 056817567531) HAS BEEN TOPPED UP WITH £40.00 = J.L. LAUNCELOT	40.00
10/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
10/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
11/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM PITSEA TO SOUTHEND FOR FOSTER CARER ON 12.8.19 (9.58%)	6.60
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SGL FROM LONDON TO SOUTHEND FOR NP (SW-LAC) ON 12.8.19 (25.69%)	17.70
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SGL FRM SOUTHEND TO LONDON FOR NP (SW-LAC) ON 12.8.19 (31.64%)	21.80
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR NP (SW-LAC) ON 12.8.19 (33.09%)	22.80
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MANSFIELD FOR TK (SW-LAC) ON 12.8.19	105.50
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	FRM LONDON TO READING FOR MA (SW-LAC) ON 13.8.19	29.20
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO DARTFORD FOR CH (SW-LAC) AND DB (TM-LAC) ON 13.8.19	15.40
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HIGH WYCOMBE INCLUD. BUSPLUS FOR MS (SW-LAC) ON 13.8.19	24.70
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GRAVESEND FOR LB (PA-LCS) ON 13.8.19	13.60
11/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM CHARING TO LONDON, LONDON TO CHARING INCLUDING TRAVEL CARD FOR CONTACT ON 19.8.19	53.50
11/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HARLOW FOR JH(PA-LAC) ON 15.8.19	19.40
11/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917	40.00
11/08/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 072074456020	40.00
11/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070556637516	40.00
11/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061613113660	40.00

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11/08/2019	AMZNMKTPLACE	CEL: LEARNER SERVICES	NEW SSDISK TO REPLACE FAULT HARD DRIVES ON CLASSROOM COMPUTERS AT GRANVILLE PARK.	58.00
11/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 060651525046) HAS BEEN TOPPED UP WITH £40.00 - S.B. RIVERVIEW	40.00
11/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 054470866220) HAS BEEN TOPPED UP WITH £40.00 M.A. MELIOT	40.00
11/08/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	STAFF OYSTER TRAVEL - A.B. IRO TRAVEL 061986132463	40.00
11/08/2019	AMAZON.CO.UK MH0PT1SM4	SHELTERED HOUSING	LINKLINE EQUIPMENT	10.04
11/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
11/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
11/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
11/08/2019	OYSTER AUTO-TOP UP	AWO ATTENDANCE & WELFARE OFFICERS	OYSTER CARD TOP UP	20.00
12/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	NAME BADGE WITH PIN X 2 TUTOR INDUCTION/TEAM BUILDING	5.90
12/08/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION	COURT FEES FOR GAS SAFETY WARRANTS	320.00
12/08/2019	AMAZON.CO.UK MH7CS87S4	EXCHANGE OF CHEQUES - COMMUNITY SE	A3 LAMINATOR FOR GROVE PARK CENTRE	54.95
12/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	3 X DISPOSABLE WHITE BOILER SUITS FOR GROVE PARK CENTRE	15.75
12/08/2019	AMAZON.CO.UK MH3YS37A4	CEL PREMISES STAFF	3 X WEEDOL ROOTKILL PLUS 3L	29.70
12/08/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI FARE FOR KS(SW-LCS) IN WARRINGTON QUAY	16.60
12/08/2019	TRAILPARTS	FLEET & VEHICLE MAINT:WORKSHOPS	TRAILER HITCH	380.70
12/08/2019	AMAZON PRIME MH46P07E4	CUSTOMER SERV ACCESS POINT	CODED ON BEHALF OF CARDHOLDER	7.99
12/08/2019	ASSOCIATED RECLAIMED O	BUILDING CONTROL	CA SITE OIL COLLECTION	134.40
12/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	ENFORCEMENT OFFICER OYSTERCARD AUTO TOP-UP	20.00
12/08/2019	SHARONHOSEGOOD ASS LTD	PLANNING POLICY	TREE TRAINING CONFERENCE	144.00
12/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070499935122	40.00
13/08/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	2394 WORDS TRANSPROOF (NEW) HOLLY- DEP NO: 3579 UNIVERSAL AIR CONDITIONER REMOVE CONTROL FOR GRANVILLE PARK CENTRE COMMS ROOM	459.65
13/08/2019	PAYPAL TOMMYDEAL	EXCHANGE OF CHEQUES - COMMUNITY SE	GRANVILLE PARK CENTRE COMMS ROOM	14.98
13/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	MICROFIBER LONG HANDLED DUSTER SET, 3 PACK FOR GROVE PARK CENTRE	14.49
13/08/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE - EXPRESS SERVICE FOR SH	38.00
13/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM BARNSTABLE TO LONDON FOR CONTACT ON 21 & 28.8.19	126.50
13/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BRIGHTON FOR MN (PA-LCS) ON 16.8.19	16.80
13/08/2019	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3) - SECTIO	BIRTH CERTIFICATES 566518BIRTH CERTIFICATE N/A17141258.0014.00E01 E41212 651620 999	14.00
13/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO COVENTRY FOR CONTACT ON 20.8.19	50.00
13/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	5 RTN TICKETS FRM WARRINGTON QUAY TO LONDON FOR CONTACT ON 24.8.19 INCLUD. TRAVEL CARDS	352.80
13/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM BARNSTABLE TO LONDON FOR CONTACT ON 21 AND 28.8.19	253.00

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13/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SHEERNESS ON SEA FOR CB(PA-LCS) ON 14.8.19	20.10
13/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CLACTON ON SEA FOR CM (SW-LAC) ON 15.8.19	42.60
13/08/2019	AMZNMKTPLACE	ENVIRONMENT ADMINISTRATION	RUBBER STAMP (COMMERCIAL WASTE)	11.50
13/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO DOVER PRIORY FOR CONTACT ON 17.8.19	34.90
13/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DR - TV	303.94
13/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AM - WASHING MACHINE	214.99
13/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - AM - MICROWAVE AND DELIVERY	58.94
13/08/2019	WWW.ADDISONLEE.COM	FOSTERING PLACEMENTS	EMERGENCY CAB FOR FAMILY TO TRAVEL TO SAFETY IN MARGATE SW E.A. LAUNCELOT TM	38.55
14/08/2019	B & Q 1237	EXCHANGE OF CHEQUES - COMMUNITY SE	TARMAC KILN DRIED PAVING SAND LARGE BAG X 6 FOR GRANVILLE PARK CENTRE	27.42
14/08/2019	PHOENIX TAXIS	FSI - RIVERVIEW TEAM (AREA 4)	TAXI PHONIX - NEWCASTLE STATION TO KYLOE HOUSE RETURN 14/08/2019K732NJBNE29.20EO1 E41202 631200 999	29.20
14/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	HOZELOCK 60M ASSEMBLED HOSE CART WITH 50M HOSE FOR BROCKLEY RISE CENTRE	49.50
14/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E5114414/08/2019YA TRAIN TICKET VICTORIA TO CHATHAM RETURN FOR LAC VISIT 19/08/19 CIN VISIT £21.60 SOCIAL WORK TEAM 2	21.60
14/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	14/08/201914/08/2019ZMRETURN TRAIN TICKETS TO VISIT CHILD IN PLACEMENT 15/08/19 AT 10AM STRATFORD INTERNATIONAL TO GRAVESEND RETURN£18.20RBS DEBIT CARDONLINE GWR - SOCIAL WORK TEAM 2 E51144	18.20
14/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E5114414/08/2019ZMTRAIN TICKET PADDINGTON TO NEWBURY RETURN TO SEE CHILD IN PLACEMENT£26.20RBS DEBIT CARDONLINE GWR - SOCIAL WORK TEAM 2	26.20
14/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551	40.00
14/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	20.00
14/08/2019	IZ ROYAL TAXIS	LEAVING CARE SUPPORT SERVICES	TAXI FARE FOR CB (PA-LCS) ON 13.9.19	34.00
14/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO BARNSTAPLE FOR SS (SW-LAC) AND TM ON 15.8.19	241.40
14/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071310490557	40.00
14/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240774	40.00
14/08/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TA	595.00
14/08/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TA	595.00
14/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 056817568637) HAS BEEN TOPPED UP WITH £40.00 - U.P. GOLDSMITHS	40.00

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14/08/2019	AMZNMKTPLACE	MEMBERS' ALLOWANCES	FOE THE COST OF TRAVEL FOR AN ELECTED MEMBER OF THE COUNCIL ATTENDING A CONFERENCE	12.00
14/08/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES	7.10
14/08/2019	AMZNMKTPLACE AMAZON.CO	SHARED LIVES	SHARED LIVES	11.97
14/08/2019	ARGOS RETAIL GROUP	SHARED LIVES	SHARED LIVES	5.00
14/08/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM1	50.00
14/08/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM9	50.00
14/08/2019	AMZNMKTPLACE	ECONOMIC DEVELOP MGT SUMMARY	FILE DIVIDERS	10.59
14/08/2019	AMZNMKTPLACE	PEPY'S ENVIRONMENTAL	NOTEPADS LEWISHAM CONSTRUCTION HUB	14.95
14/08/2019	AMZNMKTPLACE	PEPY'S ENVIRONMENTAL	HDMI TO VGA CABLES FOR CONSTRUCTION HUB	39.58
14/08/2019	AMZNMKTPLACE	PEPY'S ENVIRONMENTAL	WHITEBOARD FOR LEWISHAM CONSTRUCTION HUB	25.77
14/08/2019	SQ SUGAR MEDIA AND MA	LIBS: EXTERNALLY FUNDED PROJECTS	SUGAR MEDIA & MARKETING LTD - BLACK HISTORY MONTH RESOURCE PACK 2019 X3	136.35
14/08/2019	PAYPAL AC-ADAPTER	QUALITY ASSURANCE	LAPTOP CHARGER AS ORACLE DID NOT HAVE THE ITEM NEEDED N/AJJD0002219705179763 E41124 651200	31.67
14/08/2019	PHOENIX TAXIS	FSI - RIVERVIEW TEAM (AREA 4)	TAXI PHONIX - NEWCASTLE STATION TO KYLOE HOUSE RETURN 14/08/2019K732NJB33.70E01 E41202 631200 999	33.70
14/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	HYDROSURE HEAVY DUTY MATTE BLACK GARDEN HOSE PIPE FOR BROCKLEY RISE CENTRE	20.05
15/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	BLACK CABLE TIE MOUNTS. FOR BROCKLEY RISE CENTRE	5.99
15/08/2019	AMAZON.CO.UK MH1IQ2UU4	CEL: SKILLS FOR LIFE - LITERACY	SPEECHES THAT CHANGED THE WORLD - BOOK BOUGHT FOR ENGLISH DEPARTMENT.	12.99
15/08/2019	AMAZON.CO.UK MH6IE7U04	CEL: SKILLS FOR LIFE - LITERACY	SPELLING AND GRAMMAR BOOKS FOR ENGLISH DEPARTMENT.	36.74
15/08/2019	AMAZON.CO.UK MH6IY5UC4	CEL: SKILLS FOR LIFE - LITERACY	REFERENCE BOOKS BOUGHT FOR ENGLISH DEPARTMENT.	41.71
15/08/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	9.80
15/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/08/2019	HM PASSPORT OFFICE	ADOPTION TEAM 1	PASSPORT APPLICATION	58.50
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MAIDSTONE FOR NLW (PA-LCS) ON 16.8.19 (31.93%)	19.70
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING FOR NLW (PA-LCS) ON 19.8.19 (23.99%)	14.80
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO HIGH WYCOMBE FOR NLW (PA-LCS) ON 20.8.19 (44.08%)	27.20
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO GILLINGHAM FOR AE (PA-LCS) ON 16.8.19	14.90
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR IP (SW-LAC) ON 21.8.19	25.20
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM CATFORD TO DARTFORD FOR CH (SW-LAC) ON 21.8.19	7.70
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PETERBOROUGH FOR NP (SW-LAC) ON 15.8.19	37.40
15/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMINGHAM NEW STREET INCLUD. FOR DS (PA-LCS) ON 16.8.19 (50%)	60.10

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15/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BIRMINGHAM NEW STREET FOR YP ON 16.8.19 (50%)	60.10
15/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063170562137	40.00
15/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071005174981	40.00
15/08/2019	WWW.UCAS.COM	LAC ADDITIONAL SERVICES	UNIVERSITY APPLICATION - UCAS FOR YP - RN	24.00
15/08/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG	-179.00
15/08/2019	BT PAY BY PHONE	LT: THEATRE MANAGEMENT	BT BROADBAND	212.64
15/08/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	34.27
15/08/2019	NISA LOCAL	BUILDING CONTROL	OYSTER TOP UP (COMMERCIAL WASTE)	40.00
15/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.00 R.S MAYOW	40.00
15/08/2019	TERRYS	LADYWELL DEMENTIA SERVICES	LADYWELL	57.48
15/08/2019	ADDISON LEE EXTRA	FOSTERING PLACEMENTS	EMERGENCY CAB FOR FAMILY TO TRAVEL TO SAFETY IN MARGATE SW E.A. LAUNCELOT TM	142.40
15/08/2019	WICKES CATFORD	CORPORATE ESTATE CONTRACTS	GAP FILLER FOR EVELYN CHILDREN'S CENTRE INT4277	13.00
15/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	ENFORCEMENT OFFICER OYSTERCARD AUTO TOP-UP	20.00
15/08/2019	MILK&MORE	LIFESTYLES CHALLENGING NEEDS SERVICE	LADYWELL REFRESHMENT	39.69
15/08/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM15	20.00
15/08/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM	20.00
15/08/2019	AMAZON.CO.UK MH8O42U34	ECONOMIC DEVELOP MGT SUMMARY	STAPLES	7.64
15/08/2019	AMZNMKTPLACE	PEPY'S ENVIRONMENTAL	PENS	3.78
15/08/2019	AMZ ICETEK	PRIVATE SECTOR LEASING	CODED TO DEFAULT CODE AS CARDHOLDER UNWELL.	-33.76
15/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
15/08/2019	GREATER ANGLIA - STANS	YOUNG MAYOR	TRAIN JOURNEY AS PART OF ERASMUS +PROJECT STANSTED EXPRESS	130.20
15/08/2019	PAYPAL INSTANTPRIN	ECONOMIC DEVELOP MGT SUMMARY	DEK ROLLER BANNER	60.80
15/08/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/AN/A SEE RECEIPTS 270.00E01.E41209.651620.7540.999999.999999.999999	270.00
15/08/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/AN/A SEE RECEIPTS 200.00E01.E41209.651620.7540.999999.999999.999999	200.00
15/08/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/AN/A SEE RECEIPTS 160.00E01.E41209.651620.7540.999999.999999.999999	160.00
15/08/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/AN/A SEE RECEIPTS 75.00E01.E41209.651620.7540.999999.999999.999999	75.00
15/08/2019	TESCO STORE 2253	QUALITY ASSURANCE	FSW BSO'SFSWSN/A TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/AN/A SEE RECEIPTS 50.00E01.E41209.651620.7540.999999.999999.999999	50.00

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15/08/2019	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	FSW BSO'SFSWSN/A TESCO VOUCHERSN/AN/AN/A TESCO VOUCHERSN/AN/A SEE RECEIPTS 20.00E01.E41209.651620.7540.999999.999999.999999	20.00
15/08/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	SIDCUP TO BROADSTAIRS FOR JO (SW FOSTERING) ON 19/08/19	39.70
15/08/2019	WWW.GWR.COM	LEARNING DISABILITIES	AWLD SOCIAL WORKER VISIT TO OOB SERVICE USER (LC)	6.60
15/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	20.00
15/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
15/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/08/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION	COURT FEES FOR GAS SAFETY ENTRY WARRANTS	140.00
15/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	20.00
15/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF UNWANTED ITEM - SUHG	-129.98
15/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF UNWANTED ITEM - SUHG	-8.50
15/08/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENTS SUPPORT	REFUND SUHG	-35.00
15/08/2019	EASYJET	YOUNG MAYOR	CHANGE OF NAME ON EASY JET FLIGHT FOR EUROPEAN VISIT BROMLEY COURT TO SE13	100.00
15/08/2019	WWW.ADDISONLEE.COM	FSI - PENDRAGON TEAM (AREA 3) - SECTIC	6EB15/08/201918011919.30E01 E41215 631200 9999	19.30
15/08/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	15.92
16/08/2019	TRAVELODGE	LEAVING CARE LAC OTHER CARE	B&B FOR YP (FZ) 16.8.19-19.8.19	229.75
16/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 071003916489	40.00
16/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
16/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS	-125.70
16/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS	-7.30
16/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS	-39.30
16/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS	-125.70
16/08/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
16/08/2019	TRAINLINE	HOUSING OPTIONS G FUND	CLIENT TRANSPORT TO FOLKESTONE	97.25
16/08/2019	MSFT E05008WZLE	ENVIRONMENT ADMINISTRATION	DATA CHARGES	314.66
16/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - 061461292215 - H.G. RIVERVIEW	40.00
16/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 056539603473) HAS BEEN TOPPED UP WITH £40.00 - B.M. LAUNCELOT	40.00
16/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
16/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
16/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
16/08/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
16/08/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY LICENCE FEE FOR AXURE UX	24.72
16/08/2019	STAGECOACH SERVICE	FOSTERING PLACEMENTS	NEWCASTLE TO LONDON MEGABUS 16- 19/08/2019AEZSDY35.70E01 E41155 651200 9999	35.70
16/08/2019	PHOENIX TAXIS	FSI - MAYOW TEAM (AREA 4) - SECTION 17	PHOENIX TAXI RETURN NEWCASTLE TO KYLOE HOUSE 16/08/20197945617027.30E01 E41214 631200 99927.30	27.30

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16/08/2019	STAGECOACH SERVICE	QUALITY ASSURANCE	NEWCASTLE TO LONDON MEGABUS 16-19/08/2019AEZSDY2.95EO1 E41155 651200 9999 WRONG RETURN TICKET WAS BOUGHT BUT COULD SWAP THE ORIGINAL TICKET AND PAY THE DIFFERENCE	2.95
16/08/2019	PHOENIX TAXIS	FSI - MAYOW TEAM (AREA 4) - SECTION 17	PHOENIX TAXI RETURN NEWCASTLE TO KYLOE HOUSE 16/08/201979456290 27.30EO1 E41214 631200 99927.10	27.10
16/08/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	786.00
16/08/2019	WWW.GWR.COM	LEARNING DISABILITIES	AWLD SOCIAL WORKER VISIT TO OOB SERVICE USER (LC)	22.60
16/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
16/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
16/08/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	VISIT TO OOB SERVICE USER RE-SCHEDULED. COST OF TICKET £34.80, LESS £10 FEE = £24.80 REFUND.	-24.80
16/08/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	SOCIAL WORKER BOOKED WRONG DATE FOR VISIT SO CANCELLED TICKET WHICH COST £34.80, THERE WAS A £10 FEE LEAVING £24.80 TO REFUND - SQA (MM)	-24.80
16/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
16/08/2019	E CLARKE / SON COA	FLEET & VEHICLE MAINT:WORKSHOPS	TACHO CALIBRATION	489.60
16/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	AUTO TOP-UP FOR ENFORCEMENT OFFICER OYSTER CARD	20.00
16/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOPUP - STAFF TRAVEL	20.00
16/08/2019	OYSTER AUTO-TOP UP	CEL: DESIGN, MEDIA & FOOD	OYSTER AUTO-TOP UP	20.00
17/08/2019	AMZNMKTPLACE AMAZON.CO	CULTURAL AND COMMUNITY DEVELOPME	PURCHASE OF STATIONERY - BOSTIK BLU-TACK MASTIC ADHESIVE FOR THE TEAM	10.50
17/08/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL EXPENSES	20.00
17/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.00 - R.S. MAYOW	40.00
17/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
17/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
17/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
17/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	40.00
18/08/2019	AMZNMKTPLACE AMAZON.CO	CULTURAL AND COMMUNITY DEVELOPME	PURCHASES OF ASSORTED COLOUR STICKERS - STATIONERY FOR THE TEAM	39.95
18/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR	40.00
18/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR	40.00
18/08/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
18/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 071130332559) HAS BEEN TOPPED UP WITH £40.00 - R.N. ALBANY	40.00

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18/08/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 061986132463) HAS BEEN TOPPED UP WITH £40.00 - A.B. IRO	40.00
18/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
18/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
18/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
18/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/08/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR TOP UP	20.00
18/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	20.00
19/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	TEAM BANDS FOR TUTOR INDUCTION/TEAM BUILDING DAY 6TH SEPTEMBER 2019	36.95
19/08/2019	PPL PRS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	COMMUNICATION LICENCE	292.97
19/08/2019	AMZNMKTPLACE	CEL PREMISES STAFF	SUNSHADE OUTDOOR PATIO GARDEN WOODEN PARASOL FOR BROCKLEY RISE CENTRE	55.99
19/08/2019	AMZNMKTPLACE	EXCHANGE OF CHEQUES - COMMUNITY SE	PLATES FOR TUTOR INDUCTION/TEAM BUILDING 6TH SEPTEMBER 2019	12.50
19/08/2019	WWW.PACKAGINGENVIRONME	EXCHANGE OF CHEQUES - COMMUNITY SE	6OZ BIODEGRADABLE PAPER CUPS FOR BROCKLEY RISE CENTRE	186.30
19/08/2019	WWW.PACKAGINGENVIRONME	EXCHANGE OF CHEQUES - COMMUNITY SE	6OZ BIODEGRADABLE CUPS FOR GROVE PARK CENTRE	149.04
19/08/2019	WWW.PACKAGINGENVIRONME	EXCHANGE OF CHEQUES - COMMUNITY SE	6OZ BIODEGRADABLE CUPS FOR GRANVILLE PARK CENTRE	149.04
19/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/08/2019	ALDI STORES LTD	AIMING HIGH FOR DISABLED CHILDREN	E44671 TCT EVENT TRAVEL TRAINING REFRESHMENTS.	59.22
19/08/2019	HIGHSTREETVOUCHERS	HOUSING OPTIONS G FUND	VOUCHERS FOR EXTENDED LICENSING CONSULTATION	256.50
19/08/2019	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARES	19.97
19/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
19/08/2019	WWW.POPPYLOTTERY.SAFEA	MEMBERS' ALLOWANCES	THE PURCHASE OF POPPY WREATHS FOR THE TWO COUNCIL REMEMBRANCE SUNDAY SERVICES FOR THE MAYOR, COUNCILLORS, MP'S AND OTHER DISTINGUISHED GUESTS	700.00
19/08/2019	POUNDSTRETCHER CATFORD	PRACTICE SUPPORT OFFICE	NEW BATTERIES: KEYBOARD	1.49
19/08/2019	WWW.EAFIXINGS.CO.UK	PLANNING DEVELOPMENT CONTROL	PURCHASE OF CABLE TIES FOR SITE NOTICES	68.64
19/08/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENTS SUPPORT	PARENT TRAVEL DEAL TO CATFORD - LCS	40.20
19/08/2019	SE CATFORD BRIDGE SST	YOUNG MAYOR	OYSTER CARD TOP UP AS PART OF EUROPEAN VISIT E-ERASMUS+ FUNDING	20.00
19/08/2019	SE CATFORD BRIDGE SST	YOUNG MAYOR	OYSTER CARD TOP UP AS PART OF EUROPEAN VISIT E-ERASMUS+ FUNDING	20.00
19/08/2019	CHAIROFFICE	CEL: HEADQUARTERS & CENTRALLY HELD	ONYX ERGONOMIC CHAIR FOR DEBBIE WATERS AS RECOMMENDED OCCUPATIONAL HEALTH.	389.03
19/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
19/08/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFCATES 609472N/A BIRTH CERTIFICATES N/A171592125.00EO1 E41155 651200 9999	25.00
19/08/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	157.76
19/08/2019	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE GLASS	526.36

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19/08/2019	AMZNMKTPLACE	CEL PREMISES STAFF	SUNSHADE OUTDOOR PATIO GARDEN WOODEN PARASOL	55.99
19/08/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	276.00
20/08/2019	BURGER KING	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE AS PART OF EU VISIT-ERASMUS + FUNDED PROJECT	53.34
20/08/2019	ITSU 060 STANSTED	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT	5.69
20/08/2019	BILLA DELNICKA 3	YOUNG MAYOR	REFRESHMENTS FROM SUPERMARKET AS PART OF EU FUNDED PROJECT	48.07
20/08/2019	BILLA DELNICKA 3	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT	20.33
20/08/2019	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE AS PART OF EU FUNDED PROJECT	28.18
20/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	100X SERVIETTES TO BE USED FOR STAFF TRAINING ON 6TH SEPT	3.94
20/08/2019	AMZNMKTPLACE	CEL PREMISES STAFF	LARGE ROUND GRANITE PARASOL UMBRELLA BASE FOR BROCKLEY RISE CENTRE SEATING AREA.	50.98
20/08/2019	AMZNMKTPLACE	CEL PREMISES STAFF	GARDEN UMBRELLA BASE FOR BROCKLEY RISE CENTRE SEATING AREA.	95.97
20/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	48X PLASTIC GOLD MEDALS TO BE USED FOR STAFF TRAINING ON 6TH SEPT	8.59
20/08/2019	AMZNMKTPLACE AMAZON.CO	CEL: STAFF DEVELOPMENT	TRADITIONAL ROUNDERS SET TO BE USED FOR STAFF TRAINING ON 6TH SEPT.	23.99
20/08/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	GARDEN PARASOL FOR BROCKLEY RISE SEATING AREA.	55.99
20/08/2019	TRAVELODGE	FOSTERING PLACEMENTS	TRAVEL LODGE ACCOMMODATION FOR 28.08.19 - SL, SW - FWS INVOICE NUMBER: WB74745607 CONFIRMATION NUMBER: 1488899779 LCS	74.00
20/08/2019	FACEBK 5BYXBNNGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADS FOR PARKING CONSULTATION CAMPAIGN	28.45
20/08/2019	DIRECT WELDING&SITE	FLEET & VEHICLE MAINT:WORKSHOPS	CALIBRATION OF WELDING EQUIPMENT	624.00
20/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E5114414/08/2019YA TRAIN TICKET VICTORIA TO CHATHAM RETURN FOR LAC VISIT 19/08/19 CIN VISIT £21.60 REFUND SOCIAL WORK TEAM 2	-21.60
20/08/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOP	PPE HI-VIZ TROUSERS FOR HIGHWAYS & TRANSPORT	9.99
20/08/2019	AMZNMKTPLACE	BECKENHAM PLACE PARK-HOMESTEADS E	CATERING EQUIPMENT FOR BPP	32.99
20/08/2019	AMAZON.CO.UK MH23H0Y14	BECKENHAM PLACE PARK-HOMESTEADS E	DVD FOR FILM EVENT AT BPP	9.49
20/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC) ON 30.8.19 AND LONDON TO CRESSING FOR LG (SW-ADOPTION ON 9.9.19	51.10
20/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM ASHFORD INTERNATIONAL TO EAST CROYDON FOR YP TO ATTEND HOME OFFICE APPOINTMENT	68.00
20/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LICHFIELD CITY AE (PA-LCS) ON 22.8.19	107.00
20/08/2019	WWW.GWR.COM	RECRUITMENT & ASSESSMENT TEAM	RTN FRM LONDON TO ST NEOTS FOR SS (SW-FOSTERING) ON 21.8.19	31.40
20/08/2019	WWW.GWR.COM	16/17 PROGRAMME COSTS	RTN FRM LONDON TO BOURNEMOUTH FOR YP TO ATTEND COURT ON 22.8.19	59.90
20/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM HULL TO LONDON FOR YP(TN) ON 21.8.19	154.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM INCLD. BUS PLUS FOR SM (SW-LAC) ON 28.8.19	19.90
20/08/2019	WWW.GWR.COM	SUPPORT & DEVELOPMENT TEAM 2	RTN FRM LONDON TO ASHFORD INTERNATIONAL INCLUD. BUS PLUS FOR MN (SW-FOSTERING) ON 22.8.19	41.60
20/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SGL FRM LONDON TO HINCKLEY FOR CONTACT AND FROM RUGBY TO LONDON ON 20.8.19	67.60
20/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SGL FRM LONDON TO HINCKLEY FOR CONTACT AND FROM RUGBY TO LONDON ON 20.8.19	67.60
20/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CSDF - PAN SET AND KITCHEN BIN	65.00
20/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR KS - KETTLE	19.99
20/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG - AK - WASHING MACHINE, FRIEDGE FREEZER AND COOKER	639.97
20/08/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	KIRKDALE INT4235	21.59
20/08/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	KIRKDALE INT4235	5.98
20/08/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL PRODUCE	328.25
20/08/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UP DATE	50.00
20/08/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENTS SUPPORT	SUHG REFUND	-8.00
20/08/2019	AMZNMKTPLACE AMAZON.CO	CEL: STAFF DEVELOPMENT	EGG AND SPOON RELAY RACE FOR STAFF TRAINING ON 6TH SEPT.	11.17
20/08/2019	PAYPAL INSTANTPRIN	EARLY YEARS DEVELOPMENT	FIS X TWO ROLLER BANNERS REPRINT	59.99
21/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	SURE SHOT SAFETY ROUNDERS BALL TO BE USED FOR STAFF TRAINING ON 6TH SEPT	3.99
21/08/2019	APPLE.COM/UK	HOUSING OPTIONS G FUND	IPAD FOR CONSULTATION.	319.00
21/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	DISPOSABLE TEA AND COFFEE CUPS TO BE USED FOR STAFF TRAINING ON 6TH SEPT.	10.98
21/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
21/08/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOP	PPE - HIGHWAYS ENGINEER	31.68
21/08/2019	PETER NORRIS (HAULAGE)	ROUTINE REP (OTHER ROADS)	DEPOSIT FOR HIGHWAYS REMOVAL SERVICES	2,000.00
21/08/2019	IZ CATFORD CORNUCOPIA	CATFORD TOWN CENTRE - PHASE 1	TEAM CATFORD EVENTS FOR CATFORD REGENERATION	4,100.00
21/08/2019	ESSENTRA PACKAGING	FRONT OF HOUSE	SECURITY OFFICE	96.60
21/08/2019	PAYPAL 24 TAXIS	LEAVING CARE SUPPORT SERVICES	TAXI FARE FOR MS(PA-LCS) IN LICHFIELD TRENT VALLEY ON 21.8.19	30.00
21/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH (SW-LAC) ON 27.8.19	33.10
21/08/2019	THE GEORGE HOTEL (LICH	LEAVING CARE SUPPORT SERVICES	B&B FOR MS(PA-LCS) IN LICHFIELD TRENT VALLEY ON 21.8.19	65.00
21/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO STOCKPORT FOR CONTACT ON 27.8.19	97.80
21/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BASILDON FOR YP TO ATTEND COURT ON 27.8.19	22.70
21/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO LICHFIELD TRENT VALLEY ON 21.8.19	41.00
21/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WEST MALLING FOR NLW (PA-LCS) ON 23.8.19	14.80
21/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CLACTON ON SEA FOR CONTACT ON 30.8.19	39.00

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21/08/2019	CARPETRIGHT	LEAVING CARE LAC OTHER CARE	SUHG FOR AH - CARPET AND FITTING	182.84
21/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
21/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR TG - DINNER SET, CLOTEHS AIRER, PILLOWS, DUVET, OVEN TRAY, BEDDING SET, PAN SET	114.46
21/08/2019	TRAINLINE	HOUSING OPTIONS G FUND	TRAIN FAIR TO ACCOMMODATION.	90.50
21/08/2019	CARYLLS COUNTRY HOUSE	BED & BREAKFAST	ACCOMMODATION	595.00
21/08/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	LADYWELL DAY CENTRE INT4404	35.75
21/08/2019	POST OFFICE COUNTER	ANTI FRAUD AND CORRUPTION TEAM	SPECIAL DELIVERY FOR SECURE PACKAGE (AUDIO CD)	7.40
21/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
21/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
21/08/2019	OYSTER AUTO-TOP UP	16/17 PROGRAMME COSTS	OYSTER CARD AUTO TOP UP	40.00
21/08/2019	KAVARNA ADRIA	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT WITH YOUNG ADVISORS	139.09
21/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	SPORTS DAY ROSETTE STICKERS TO BE USED FOR STAFF TRAINING ON 6TH SEPT	2.49
21/08/2019	AMAZON.CO.UK MA0NV3004	CEL PREMISES STAFF	WEED KILLER TO BE USED FOR OUR LEARNING CENTRES GROUNDS.	24.98
21/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	TABLECLOTH TO BE USED FOR STAFF TRAINING ON 6TH SEPT	2.99
21/08/2019	THE MJ/HEMMING GROUP L	COMMUNICATIONS & MARKETING	ANNUAL SUBSCRIPTION	98.00
21/08/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE X 2	22.00
21/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
21/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
21/08/2019	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC PIPE	722.50
21/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/08/2019	KAVARNA MLYNSKA 2	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EU PROJECT	23.90
21/08/2019	RESTAURACE PET PENEZ	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT - ERASMUS FUNDED WITH YOUNG ADVISORS	136.40
21/08/2019	AMZNMKTPLACE AMAZON.CO	CEL: STAFF DEVELOPMENT	TUG OF WAR AND 3 LEGGED RACE BANDS TO BE USED FOR STAFF TRAINING ON 6TH SEPT.	34.98
21/08/2019	RIGHT PRICE SUPERMARKE	LADYWELL DEMENTIA SERVICES	LADYWELL PRODUCE	42.95
22/08/2019	AMZNMKTPLACE	FRONT OF HOUSE	FRONT OF HOUSE BUILDING MANAGER - DESK TOP ACCOUNTING CALCULATOR	20.08
22/08/2019	AMZNMKTPLACE	BUILDING CONTROL	EQUIPMENT FOR BUILDING CONTROL - USB LEADS AND CHARGERS FOR SURVEYORS	21.99
22/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	3X STAINLESS STEEL WHISTLE TO BE USED FOR STAFF TRAINING ON 6TH SEPT	4.88
22/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	20.00
22/08/2019	VIKING UK	FRONT OF HOUSE	DESK CALENDAR WITH INLAY - FRONT OF HOUSE BUILDING MANAGER OFFICE	19.67
22/08/2019	ESSENTRA PACKAGING	FRONT OF HOUSE	SECURITY OFFICE	255.60
22/08/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	13.20

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22/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DOVER PRIORY INCLUD. BUS PLUS FOR MJ (SW-LAC) ON 29.8.19	44.20
22/08/2019	WWW.GWR.COM	SUPPORT & DEVELOPMENT TEAM 2	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-LAC) ON 28.8.19	37.40
22/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC) ON 27.8.19 (59.88%)	50.60
22/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DEAL FOR NP (SW-LAC) ON 28.8.19 (40.12%)	33.90
22/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE JW(SW-LAC) ON 30.8.19	20.20
22/08/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 071003916489	40.00
22/08/2019	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070500461489	40.00
22/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821	40.00
22/08/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR CC - MICROWAVE, TV, IRON, KETTLE, TOASTER	442.00
22/08/2019	SUMUP JOHN PORT TRAVEL	LEAVING CARE SUPPORT SERVICES	TAXI FOR SW	50.00
22/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 055839939893) HAS BEEN TOPPED UP WITH £40.00 - H.I. MAYOW	40.00
22/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 070557146648) HAS BEEN TOPPED UP WITH £40.00 S.O. KINGFISHER	40.00
22/08/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	SOCIAL INCLUSION INT4374	89.98
22/08/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	SOCIAL INCLUSION INT4377	59.99
22/08/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LEWISHAM LIBRARY INT4174	26.54
22/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
22/08/2019	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND - CNS	43.95
22/08/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
22/08/2019	ALBERT 0644	YOUNG MAYOR	REFRESHMENTS FROM SUPERMARKET AS PART OF EU FUNDED PROJECT WITH YOUNG PEOPLE	11.23
22/08/2019	AMZNMKTPLACE	CEL PREMISES STAFF	GORILLA GLUE TO BE USED AT BROCKLEY RISE CENTRE BY PREMISES TEAM	8.98
22/08/2019	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	LCS - TT, SW - FSWS PASSPORT OFFICE WORLDPAY'S TRANSACTION ID: 10626927339 / 22.08.19	36.00
22/08/2019	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	LCS / MV, SW - FSWS MATTRESS AND MATTRESS PROTECTORS ORDER NUMBER: 1346604871 - 22.08.19	94.94
22/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
22/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
22/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/08/2019	AMZNMKTPLACE	PEPY'S ENVIRONMENTAL	BUILDING CONTROL EQUIPMENT FOR SURVEYORS - CHARGER LEADS	14.99
22/08/2019	AMZNMKTPLACE AMAZON.CO	SHARED LIVES	SHARED LIVES	31.59
22/08/2019	AMZNMKTPLACE AMAZON.CO	SHARED LIVES	SHARED LIVES	49.48
23/08/2019	OBLOK S.R.O. LOKAL NAD	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT WITH YOUNG PEOPLE	153.42

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23/08/2019	READYPAY LTD	FOSTERING PLACEMENTS	LCS / HG, SW - FSWS TAXI FROM NEWCASTLE STATION TO KYLOE HOUSE AND RETURN ON 31.08.19 REFERENCE: 4516992 & 4516991 £27.00 X 2 = £54	54.00
23/08/2019	WWW.ADDISONLEE.COM	FS&I OTHER CARE	LCS / AD, SW - FSWS TAXI FOR PLACEMENT MOVE ON 23.08.19 SE4 TO SE6	14.60
23/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
23/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
23/08/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	SET OF 3 BLACK A4 FOOLSCAP DESK FILE LETTER TRAYS & 8 METAL RISERS	8.59
23/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	AUTO TOP-UP FOR ENFORCEMENT OFFICER AUTO TOP-UP	20.00
23/08/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION	COURT FEES FOR GAS SAFETY ENTRY WARRANTS	380.00
23/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	20.00
23/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP FOR STAFF TRAVEL	20.00
23/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP UP FOR STAFF TRAVEL	20.00
23/08/2019	AMZNMKTPLACE AMAZON.CO	CULTURAL AND COMMUNITY DEVELOPME	PURCHASE OF STATIONERY - WHITE A4 CARD FOR CRAFTING FOR THE CULTURAL AND COMMUNITY TEAM	12.49
23/08/2019	WWW.IKEA.COM	LEAVING CARE SUPPORT SERVICES	SUHG FOR SW - CURTAINS, SOFA, TOWEL STAND CURTAIN ROD	631.75
23/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO HERNE BAY FOR CONTACT ON 27.8.19	26.10
23/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CANTERBURY FOR TB (SW-LAC) ON 28.8.19	40.90
23/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR 061988253033	40.00
23/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR	40.00
23/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR 070307254277	40.00
23/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR 072074587455	40.00
23/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR	40.00
23/08/2019	OYSTER AUTO-TOP UP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER CARD TOP UP FOR 063018735494	40.00
23/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR	40.00
23/08/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
23/08/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP – ENVIRONMENTAL PROTECTION TEAM	20.00
23/08/2019	ZOHO-ASSIST	CEL: LEARNER SERVICES	REMOTE SUPPORT SOFTWARE FOR THE CLASSROOM COMPUTERS AT ADULT LEARNING LEWISHAM, MONTHLY COST.	48.00
23/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 - F.C.	40.00
23/08/2019	RYNESS ELECTRICAL SUPP	CORPORATE ESTATE CONTRACTS	GOLDSMITHS LAURENCE HOUSE INT4621	37.18
23/08/2019	TRAINLINE	LIFESTYLES CHALLENGING NEEDS SERVIC	SHARED LIVES	83.94
23/08/2019	PREMIER INN	SHARED LIVES	SHARED LIVES	123.00
23/08/2019	AMZNMKTPLACE AMAZON.CO	PLANNING DEVELOPMENT CONTROL	PURCHASE OF LEFT-HANDED SPECIAL MOUSE	11.99

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23/08/2019	LETNI POLOHA	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT - YOUNG ADVISORS	8.93
23/08/2019	ANTONINOVO PEKARSTVI	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT - ERASMUS+ FUNDED WITH YOUNG ADVISORS	9.17
23/08/2019	WWW.ADDISONLEE.COM	FSI - KINGFISHER TEAM (AREA 2)	LCS / SO, SW - FSWS TAXI FROM SE8 TO MILTON KEYNES ON 23.08.19	127.65
24/08/2019	MCDONALDS PALLADIUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT WITH YOUNG ADVISORS	4.92
24/08/2019	BOTANICKA NA TALIRI	YOUNG MAYOR	BOTANIC GARDEN VISIT AS PART OF YOUNG ADVISOR EU FUNDED VISIT	15.87
24/08/2019	SANTAFE NC PALLADIUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT WITH YOUNG ADVISORS	10.19
24/08/2019	POKLADNA JIH	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT FOR YOUNG ADVISORS	16.39
24/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
24/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
24/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
24/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
24/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 070558457368) HAS BEEN TOPPED UP WITH £40.00 - L.A. MERIDIAN	40.00
24/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 063017287806) HAS BEEN TOPPED UP WITH £40.00 - MERIDIAN SW	40.00
24/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 063016279746) HAS BEEN TOPPED UP WITH £40.00 - V.K. RIVERVIEW	40.00
24/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
24/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
24/08/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
24/08/2019	BK PALLADIUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT WITH YOUNG ADVISORS	8.80
24/08/2019	KFC PALLADIUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT WITH YOUNG ADVISORS	5.73
24/08/2019	HOLESOVICKA KOZLOVNA	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT FOR YOUNG ADVISORS	194.85
24/08/2019	MCDONALDS PALLADIUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT WITH YOUNG ADVISORS	1.28
24/08/2019	MCDONALDS PALLADIUM	YOUNG MAYOR	REFRESHMENTS AS PART OF EU FUNDED PROJECT	1.64
25/08/2019	COSTA COFFEE	YOUNG MAYOR	REFRESHMENTS FOR YOUNG PEOPLE AS PART OF EU VISIT	76.58
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00

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25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM GATWICK TO HOME ADDRESSES AS PART OF EU VISIT	10.00
25/08/2019	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR STAFF FROM GATWICK AS PART OF EU VISIT	41.00
25/08/2019	93050 PRAGUE DUTY FREE	YOUNG MAYOR	WATER FOR GROUP OF YOUNG PEOPLE WHEN TRAVELLING AS PART OF EU VISIT	10.87
25/08/2019	SUMUP ING. PAVEL FUR	YOUNG MAYOR	TAXI TRANSFER AS PART OF EU VISIT	11.18
25/08/2019	M&S SIMPLY FOOD - SSP	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AS PART OF EU VISIT	8.29
25/08/2019	PRAGUE TRANSFER EXCELL	YOUNG MAYOR	TAXI TRANSFER TO THE AIRPORT AS PART OF EU FUNDED PROJECT	57.90
25/08/2019	HOTEL EXTOL INN	YOUNG MAYOR	REFRESHMENTS AS PART O EU FUNDED PROJECT FOR YOUNG ADVISORS	226.99
25/08/2019	KEYHOLE.CO	COMMUNICATIONS & MARKETING	ICT SUBSCRIPTION FOR SOCIAL MEDIA MONITORING	24.48
25/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	20.00
25/08/2019	AMAZON PRIME MA83E8LD4	AIMING HIGH FOR DISABLED CHILDREN	AMAZON PRIME DELIVERY SERVICE	7.99
25/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/08/2019	AMAZON PRIME MA1LN4ZC4	CULTURAL AND COMMUNITY DEVELOPME	PRIME MEMBERSHIP FEE FOR THE CULTURAL AND COMMUNITY TEAM	7.99
25/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR	40.00
25/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 070557146648) HAS BEEN TOPPED UP WITH £40.00 - S.O. KINGFISHER	40.00
25/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 055616168041) HAS BEEN TOPPED UP WITH £40.-TM EH KIINGFISHER	40.00
26/08/2019	AMZNMKTPLACE	LEAVING CARE SUPPORT SERVICES	KEYBOARD AND ERGONOMIC KEYBOARD RISER FOR STAFF	19.48
26/08/2019	AMZNMKTPLACE	BUILDING CONTROL	PRINT CARTRIDGES FOR CA SITE	58.47
26/08/2019	GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM EMAIL	9.58
26/08/2019	ADDISON LEE EXTRA	FSI - KINGFISHER TEAM (AREA 2)	LCS / SO, SW - FSWS 79 MINUTES WAITING TIME CHARGE FOR TAXI FROM SE8 TO MILTON KEYNES ON 23.08.19	39.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
26/08/2019	AMZNMKTPLACE AMAZON.CO	TRANSFORMING CONSTRUCTION	HEALTH & SAFETY EQUIPMENT FOR LEWISHAM CONSTRUCTION HUB	80.39
27/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E5114427/08/2019VSSW VISITING LAC CHILD - RETURN TRAIN TICKET REQUIRED FROM EAST CROYDON TO BURGESS HILL £15.00RBS DEBIT CARDONLINE GWR SOCIAL WORK TEAM 2	15.00
27/08/2019	AMAZON PRIME MA3JB1N24	HEAD OF ASSET STRATEGY AND DEVELOP	AMAZON PRIME SUBSCRIPTION REQUIRED FOR BUSINESS ACCOUNT	7.99
27/08/2019	WWW.GWR.COM	16/17 PROGRAMME COSTS	CLIENT TRAVEL RE LCS LONDON TO CAMBRIDGE	52.20
27/08/2019	B & Q 1237	16/17 PROGRAMME COSTS	SHUG RE LCS	169.70
27/08/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	-15.92
27/08/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 44XBWHHL - 1 ADULT PADDINGTON TO TORQUAY	129.10
27/08/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: TW83B3RW - 1 ADULT EUSTON TO ST HELEN'S CENTRAL	89.60
27/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
27/08/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
27/08/2019	AMAZON.CO.UK MA5QS2NV4	CEL: STAFF DEVELOPMENT	DISPOSABLE CUTLERY TO BE USED FOR STAFF TRAINING ON 6TH SEPT	5.08
27/08/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG	-65.00
27/08/2019	MSFT <E0700917PU>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
28/08/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	FACE TO FACE ASSIGNMENTS - JULY 2019- DEP 3579	165.00
28/08/2019	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE GLASS	526.35
28/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
28/08/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
28/08/2019	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	ACCOMMODATION	595.00
28/08/2019	STAGECOACH SERVICE	FSI - PENDRAGON TEAM (AREA 3) - SECTIC	E01.E41215.631200.9999.999999.999999.999999 £35.60 BOOKING FEE: £ 1.00 SMS FEE: £ 0.90 TOTAL PAID: £ 37.50 WORLDPAY'S MERCHANT REFERENCE: 42531562-1567009972191 BKG REF 28.8.19 REF. AE2GYLY	37.50
28/08/2019	SCREWFIX DIRECT LT	CORPORATE ESTATE CONTRACTS	LEEMORE INT4305	17.96
28/08/2019	POST OFFICE COUNTER	SHELTERED HOUSING	LINKLINE POSTAGE	3.55
28/08/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	312.00
28/08/2019	SE CATFORD BRIDGE TO	REFERRAL AND ASSESSMENTS SUPPORT	CLIENT TRAVEL RE LCS ZONE 1-6 TRAVEL CARD	13.10
28/08/2019	AMAZON.CO.UK MA6MS6JF4	CEL: STAFF DEVELOPMENT	DIGITAL TIMER TO BE USED FOR STAFF TRAINING ON 6TH SEPT.	5.36
28/08/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY LICENCE FEE FOR SURVEY MONKEY	33.00
28/08/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	E5114428/08/2019ZMEMERGENCY VISIT TO LAC CHILD TRAIN TICKET REQUIRED PADDINGTON TO NEWBURY RETURN £26.20RBS DEBIT CARDONLINE GWR - SOCIAL WORK TEAM 2	26.20
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DISS FOR NP (SW-LAC) ON 2.9.19	50.60
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ANGMERING FOR AR (SW-LAC) ON 30.8.19	31.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHATHAM INCLUD. BUS PLUS FOR SM (SW-LAC) ON 3.9.19	19.90
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO NEWES FOR DS, MN, LB AND AO (LCS) ON 4.9.19	136.00
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM WOOLWICH TO SHOESBURYNESS FOR KS (SW-LAC) ON 4.9.19	26.50
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MANSFIELD FOR TK (SW-LAC) ON 6.9.19 (56.93%)	105.50
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK(SW-LAC) ON 13.9.19 (11.01%)	20.40
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MINSTER FOR TK (SW-LAC) ON 16.9.19 (18.29%)	33.90
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD FOR TK(SW-LAC) ON 26.9.19 (13.76%)	25.50
29/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRISTOL TEMPLE MEADS FOR YP ON 7.9.19	65.90
29/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO HIGH WYCOMBE FOR CONTACT ON 10.9.19 AND 24.9.19	57.40
29/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO MARGATE FOR CONTACT ON 7.9.19	63.60
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WARRINGTON BANK QUAY FOR KS	89.60
29/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BASILDON FOR YP TO ATTEND COURT ON 30.8.19	22.70
29/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP FOR	40.00
29/08/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DR - TV UNIT	33.94
29/08/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR AH - FRIDGE FREEZER, COOKER AND WASHING MACHINE	793.00
29/08/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR SW- FRIDGE FREEZER	307.00
29/08/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CIEH - STUDY DAY	30.00
29/08/2019	STAGECOACH SERVICE	FSI - PENDRAGON TEAM (AREA 3) - SECTIC	TKT REFERENCE AE2ILYI SENT TO SW A.M PENDRAGON TM FOR CLIENT MR S.. 29.8.19. £20.80.	20.80
29/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 072071913655) HAS BEEN TOPPED UP WITH £40.00 - B.D-A.LAUNCELOT	40.00
29/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 053337995572) HAS BEEN TOPPED UP WITH £40.00 - E.D.KINGFISHER	40.00
29/08/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	HONOR OAK YOUTH CLUB INT4365	41.58
29/08/2019	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	SECATEURS STOCK	17.17
29/08/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LEEMORE INT4551	124.84
29/08/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	INT4551 LEEMORE	22.48
29/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOPUP	40.00
29/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
29/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
29/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	AUTO TOP-UP FOR ENFORCEMENT OFFICERS OYSTER CARDS	20.00
29/08/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69

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29/08/2019	SNAPPY SNAPS	REFERRAL AND ASSESSMENTS SUPPORT	DIRECT WORK	6.00
29/08/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENT TRAVEL RE LCS BECKENHAM HILL TO LONDON	13.10
29/08/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENTS SUPPORT	SUHG RE LCS	502.95
29/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	20.00
29/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
29/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
29/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
29/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
29/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
29/08/2019	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR DR - CURTLERY, SAUCEPAN, FRYING PAN, POT, KITCHEN UNIT, BIN	75.45
29/08/2019	TRAVELODGE	ADOPTION TEAM 1	B&B FOR FOSTER CARER - DA - 2.9.19 - 4.9.19	125.50
29/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO READING FOR MA (SW-LAC) ON 30.8.19	20.70
29/08/2019	WWW.GWR.COM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM LONDON TO STROOD FOR AH (SW-FOSTERING) ON 3.9.19	21.20
29/08/2019	TVLICENSING.CO.UK	LEAVING CARE LAC OTHER CARE	TV LICENCE FOR DR - SUHG	154.50
30/08/2019	APPLE.COM/UK	SEN SPECIALIST TEACHERS	PERSONALISED 12.9-INCH IPAD PRO W-FI 64BG & APPLECARE+ FOR APPLE IPAD PRO	1,098.00
30/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
30/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
30/08/2019	AMZNMKTPLACE AMAZON.CO	HEAD OF ASSET STRATEGY AND DEVELOP	CHARGER LEADS FOR LENOVO LAPTOP	51.98
30/08/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	20.00
30/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 053336873456	40.00
30/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018125095	40.00
30/08/2019	TRAVELODGE	BED & BREAKFAST	HOTEL BOOKING FOR HOMELESS APPLICANT	452.35
30/08/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	157.20
30/08/2019	PAYPAL S W TRADING	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	6.50
30/08/2019	TERRYS ALL LOCKS	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	152.00
30/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
30/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
30/08/2019	MISTER COBBLER	YOUTH OFFENDING SERVICE	REPLACEMENT KEYS YOS COURT CABINET	12.75
30/08/2019	MISTER COBBLER	YOUTH OFFENDING SERVICE	SPARE KEYS FOR YOS COURT CABINET	16.25
30/08/2019	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL PRODUCE	164.40
30/08/2019	TRAVELODGE	REFERRAL AND ASSESSMENTS SUPPORT	HOTEL RE LCS	165.50
30/08/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 3	TRAIN TRAVEL RE LCS NEW ELTHAM TO STOWMARKET SW	44.90
30/08/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	TRAIN TICKETS RE LCS LADYWELL TO MORECAMBE SW	102.70
30/08/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT	DUTY OYSTER CARD AUTO TOP UP	40.00
30/08/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	FACE MASK, DISPOSABLE GLOVES, BATTERIES	109.04
30/08/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	LINE MARKING SPRAY PAINT, GLAZING SILICONE	45.70
30/08/2019	WWW.WATSONFUELS.CO.UK	CREMATORIA ADMIN	DIESEL FUEL	311.74

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30/08/2019	WWW.WATSONFUELS.CO.UK	CREMATORIA ADMIN	DIESEL FUEL FOR GROVE PARK CEMETERY	311.74
30/08/2019	ARCO LTD	CREMATORIA ADMIN	PAPER SUITS (PPE)	194.35
30/08/2019	AMZNMKTPLACE	CEL: STAFF DEVELOPMENT	WRIST SWEATBANDS FOR STAFF TRAINING ON 6TH SEPT 19	7.99
30/08/2019	AMAZON.CO.UK MA0DH0AE4	BV OFF STREET PARKING (MEMO)	AMAZON VOUCHERS FOR PARKING CONSULTATION CAMPAIGN	250.00
30/08/2019	POUNDSTRETCHER CATFORD	PRACTICAL LEARNING	EVENT EQUIPMENT FOR POST-RESULTS CLEARING DAY EVENT.	5.07
30/08/2019	POUNDSTRETCHER CATFORD	PRACTICAL LEARNING	CATERING FOR POST-RESULTS CLEARING DAY EVENT.	5.00
30/08/2019	TESCO STORE 2253	PRACTICAL LEARNING	EVENT CATERING FOR POST-RESULTS CLEARING DAY EVENT.	40.90
30/08/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPER	DEATH CERTIFICATE	11.00
30/08/2019	TFL OYST PHOTOCARD	FSI - LAUNCELOT TEAM (AREA 3) - SECTIO	YOUNG PERSON 374252OYSTER CARD TOP UP N/A1050101969115.00EO1 E41212 631200 999	15.00
30/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO GLASGOW CENTRAL FOR EL (SW LAC) ON 05/09/19	199.00
30/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
30/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
30/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/08/2019	AMAZON.CO.UK MA5MH3AT4	BECKENHAM PLACE PARK-HOMESTEADS E	DVD FOR BECKENHAM PLACE PARK EVENT	5.29
31/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018378513	40.00
31/08/2019	OYSTER AUTO-TOP UP	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT)	20.00
31/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP WITH £40.00 - R.T. ALBANY	40.00
31/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 070423601914) HAS BEEN TOPPED UP WITH £40.00 - G.L. RIVERVIEW	40.00
31/08/2019	OYSTER AUTO-TOP UP	COMMUNITY SAFETY	AUTO TOP UP FOR ENFORCEMENT OFFICER OYSTERCARD	20.00
31/08/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	DUTY OYSTER CARD	40.00
31/08/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	BRUSHES, VARNISH, MINI ROLLER SET	75.20
01/09/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/09/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/09/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOP	OYSTER CARD TOP-UP FOR STAFF TRAVEL	40.00
01/09/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD	OYSTER AUTO-TOP UP	20.00
01/09/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/09/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY TEAM	20.00
01/09/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP	STAFF OYSTER TRAVEL - OYSTER CARD (NUMBER 071130075090) HAS BEEN TOPPED UP WITH £40.00 - R.S. MAYOW	40.00
01/09/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
01/09/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
01/09/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	5.08

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Payment date	Supplier	Service	Description	
01/09/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	DUTY OYSTER CARD	40.00
01/09/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	20.00
01/09/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER CARD AUTO TOP-UP (SLAM)	40.00
01/09/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER CARD AUTO TOP UP	40.00
01/09/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP	40.00
01/09/2019	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG	-4.80
02/09/2019	VIRGIN TRAINS	HEAD OF ASSET STRATEGY AND DEVELOP	TRAIN FARES FOR ROAD SAFETY CONFERENCE	50.00
02/09/2019	VIRGIN TRAINS	HEAD OF ASSET STRATEGY AND DEVELOP	TRAIN FARES FOR ROAD SAFETY CONFERENCE	34.00
02/09/2019	TRADE SKILLS 4 U LTD	HEAD OF ASSET STRATEGY AND DEVELOP	ELECTRICAL TRAINING, FM ENGINEER	449.00
02/09/2019	NEWSQUEST MEDIA	EVENTS MANAGEMENT	ANNOUNCEMENTS AND PUBLIC NOTES FOR BLACKHEATH FIREWORKS 2019	342.67
02/09/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP CARD PURCHASE	20.00
02/09/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
02/09/2019	WESTMINSTER INSIGHT	CEL: STAFF DEVELOPMENT	WESTMINSTER INSIGHT'S FULL-DAY CUSTOMER INSIGHT CONFERENCE	280.80
02/09/2019	BT BILL PAYMENT 2	LT: THEATRE MANAGEMENT	BT BROADBAND	52.44
02/09/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	INT4613 LEEMORE	118.18
02/09/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT4621	10.30
02/09/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT4621	8.52
02/09/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
02/09/2019	AMZNMKTPLACE	CRIME ENFORCEMENT AND REGULATION	HOLBEACH FIRST AID RE-STOCK	20.99
02/09/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION	AUTO TOP-UP FOR ENFORCEMENT OYSTERCARD	20.00
02/09/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	-19.44
02/09/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENTS SUPPORT	SUHG RE LCS	69.99
02/09/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	8.96
02/09/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFCATES BIRTH CERTICATES N/A1719845228.00E01 E41155 651200 9999	28.00
02/09/2019	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIC	BIRTH CERTICATESBIRTH CERTICATES N/A719841214E01 E41210 651620 999	14.00
02/09/2019	GEN REGISTER OFFICE	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIC	BIRTH CERTICATES BIRTH CERTICATES N/A1719839114E01 E41210 651620 999	14.00
02/09/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	287.28
02/09/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	611.00
02/09/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF FITTERS OVERALLS	837.36
02/09/2019	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	GAS FOR WELDING WORKSHOP	153.48
02/09/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	JETECH 0902- SCREEN PROTECTOR FOR APPLE IPAD PRO 12.9	34.98
02/09/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00