

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2018				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
01/11/2018	AMZN MKTP UK MT9KM2DH4	EP EDUC PSYCHOLOGISTS	AMAZON - IPAD PRO CASE, AND OMOTON MULTI-ANGLE STAND. DEP NO: 3248	40.98
01/11/2018	AMZN MKTP UK MT5N40SY4	EP EDUC PSYCHOLOGISTS	AMAZON 2 X IPAD CASES. DEP NO: 3153	24.47
01/11/2018	BROMLEY COUNCIL -INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR LAC D.J. X4	-41.00
01/11/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL - MILK	32.40
01/11/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	-16.40
01/11/2018	CO-OP GROUP 500615	PRACTICAL LEARNING	TEA, COFFEE AND BISCUITS FOR NEW HEADTEACHERS INDUCTION MEETING.	6.82
02/11/2018	WWW.OVENDENPAPERS.	PLANNING DEVELOPMENT CONTROL	A4 PAPER - OFFICE DEPOT DID NOT HAVE CHEAP A4 IN STOCK	297.00
02/11/2018	COOLINGS NURSERIES LTD	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	PAYMENT FOR PLANTS FROM COOLINGS NURSERY FOR BECKENHAM PLACE PARK'S MANSION PLANTERS	99.87
02/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD	40.00
02/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	AUTO TOP UP OYSTER CARD	40.00
02/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	109.59
02/11/2018	POUNDSTRETCHER CATFORD	LEWISHAM STRATEGIC PSHIP	CERTIFICATE FRAMES FOR MAYORS BUSINESS AWARDS	13.93
02/11/2018	PAYPAL JOHNHADWAYE	EDUCATION BUSINESS PARTNERSHIP	CHARGED TO CARD IN ERROR THROUGH PAYPAL - PG TO PAY BACK	19.99
02/11/2018	KENT COUNTY COUNCIL	SEN SPECIALIST TEACHERS	3/10/18- NATSIP -COMBINE HOSS & WORKING DAY. DEP NO: 3248	100.00
02/11/2018	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD PAYMENT	20.00
02/11/2018	L B CAMDEN TH	EP EDUC PSYCHOLOGISTS	EP'S CHARGE/RECHARGE TO OTHER LA EMOTION COACHING TRAINING DAY- 18TH SEPT 2018-DEP NO:3209	300.00
02/11/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL- PRODUCE	196.60
02/11/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
02/11/2018	AMZN MKTP UK MT78A2SC4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	NEW CROSS COMMUNITY LIBRARY REPLACEMENT POWER SUPPLY FOR DATA SWITCH BOX TO ENABLE TALKING TO LMS FOR ISSUING AND RETURNING STOCK	114.00
02/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
02/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
02/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/11/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP -UP- DEP NO:2475	20.00
02/11/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
02/11/2018	WWW.SIGN-HOLDERS.CO.UK	BETTER OFFICE SPACE	MINIMALIST OFFICE DOOR SIGNS A4 SIZE X 2 FOR LAURENCE HOUSE	49.26
02/11/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	REFUND ON OYSTERCARD	-10.00
02/11/2018	AMZN MKTP UK MT3811S14	CEL PREMISES STAFF	REPLACEMENT MEN'S SAFETY BOOTS FOR PREMISES OFFICER AT BROCKLEY RISE PPE	33.95
02/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
02/11/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
02/11/2018	THE BUNKER THEATRE	LOOKED AFTER CHILDREN EDUCATION	THEATRE TICKETS - PLAY PIZZA SHOP HEROES. 16 REDUCED TICKETS 5 ADULT TICKETS	152.00
02/11/2018	TRAINLINE	PLANNING CONSERVATION	TICKET TO ATTEND TREE CONFERENCE	59.44

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02/11/2018	TRAINLINE	PLANNING CONSERVATION	TRAIN TICKET TO ATTEND TREE CONFERENCE	9.60
02/11/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER	11.90
03/11/2018	AMAZON PRIME MT7PW0KT4	CEL: LEARNER SERVICES	AMAZON PRIME MEMBERSHIP	7.99
03/11/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	AUTO TOP UP	40.00
03/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
03/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
03/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
03/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
03/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
03/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
04/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD	40.00
04/11/2018	OYSTER AUTO-TOP UP	CEL: TEXTILE & FLORAL DESIGN	OYSTER AUTO-TOP UP	20.00
04/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
04/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO-TOP UP	20.00
04/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
04/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/11/2018	PAYPRO-CHARGE.COM	ENVIRONMENT ADMINISTRATION	SOFTWARE (LOVE LEWISHAM)	96.08
04/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
04/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
04/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
04/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
04/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
05/11/2018	WWW.POPPYSHOP.ORG.UK	LT: MAIN THEATRE PROGRAMME	DECORATIONS FOR FESTIVAL OF REMEMBRANCE	27.93
05/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
05/11/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	188.82
05/11/2018	RUG DOCTOR	CEMETERIES	GROVE PARK CEMETERY FLOOR CLEANING	76.97

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05/11/2018	PAYPAL ESCAPEROOMS	16/17 PROGRAMME COSTS	AWAY DAY FOR CPD - SCHOOLS TEAM PAYMENT TO YANG ENTERPRISE LTD	129.60
05/11/2018	AMZN MKTP UK AMAZON.CO	HEAD OF ASSET STRATEGY AND DEVELOPMENT	KEYRINGS FOR REFUND	-11.44
05/11/2018	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL - PAPER ROLLS	117.60
05/11/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	137.00
05/11/2018	AMZN MKTP UK MT3AJ7UD4	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OFFICE HEADSETS X6 FOR STAFF MEMBERS TO USE WHILE PROCESSING TELEPHONE ENROLMENTS.	119.98
05/11/2018	SE SWANLEY SST	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP (SUPPORT & ENGAGEMENT STAFF)	40.00
05/11/2018	AMZN MKTP UK MT84Z59T4	BETTER OFFICE SPACE	COMMAND 17204 MEDIUM PICTURE HANGING STRIPS VALUE PACK	4.99
05/11/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	9.19
05/11/2018	AMZ CAMILLE STORE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	REFUND FOR KEYRINGS NOT RECEIVED	-20.85
05/11/2018	AMZ CAMILLE STORE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	REFUND FOR KEYRINGS NOT RECEIVED	-20.85
05/11/2018	ALLPAY HOUSING 21	ADULT SERVICES BUSINESS SUPPORT	RENT IN ADVANCE FOR FLAT 20 CEDAR COURT (INVOICE NUMBER 3197-19), PAID TO HOUSING & CARE 21. CLIENT SIGNED AGREEMENT AND WILL REPAY A MINIMUM OF £10 PER WEEK. NEIGHBOURHOOD 2	967.48
05/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LONDON KINGS CROSS - LEEDS RETURN ON 06.11.18	110.00
05/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS LONDON EUSTON - LEIGHTON BUZZARD RETURN ON 22.11.18	17.00
05/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	49.80
05/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	31.00
05/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	29.10
05/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	25.10
05/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	9.40
05/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	51.00
05/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS BROMLEY SOUTH TO LONGFIELD	10.00
05/11/2018	SE SWANLEY SST	ENVIRONMENT ADMINISTRATION	TRADE WASTE OYSTER TOP UP	40.00
06/11/2018	AMZN MKTP UK MT2ZH8R44	DOOR 2 DOOR	BUCKLE SAFE FOR THE PUPILS	159.80
06/11/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES	198.94
06/11/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	383.72
06/11/2018	HSS HIRE	CEMETERIES	CARPET CLEANER FOR GROVE PARK CEMETERY	200.00
06/11/2018	A - Z OFFICE CENTRE	SAFEGUARDING ADULT BOARD TEAM	CONFERENCE ITEMS	81.93
06/11/2018	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,153.00
06/11/2018	CAMEO EVENTS HIRE	LEWISHAM STRATEGIC PSHIP	EQUIPMENT HIRE FOR MAYORS BUSINESS AWARDS	137.00

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06/11/2018	WWW.ELLIOTTUK.COM	MEMBERS' ALLOWANCES	FOR THE HIRE OF A PORTABLE TOILET FOR USE AT THE COUNCIL'S REMEMBRANCE SUNDAY EVENT 11.11.18.	450.00
06/11/2018	AMZN MKTP UK MT7DR7IL4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	3 OF RETRACTABLE KEYRING, 2PACK ARTAKA STRONG HEAVY DUTY KEY CHAIN WITH ID CARD	22.34
06/11/2018	WH SMITH	MAYOR & CABINET OFFICE	MARKERS FOR THE MAYOR TO SIGN CERTIFICATES	7.98
06/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
06/11/2018	TFL AUTOSETTLEMENT	EP EDUC PSYCHOLOGISTS	OYSTER TOP UP - DEP NO: 2475	20.00
06/11/2018	RUG DOCTOR	CEMETERIES	REFUND	-76.97
06/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	202.60
06/11/2018	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	15.17
06/11/2018	ARGOS RETAIL GROUP	FS&I CHILDRENS HOMES	SUITCASE TO MOVE HOME RE LAC ARGOS	34.99
06/11/2018	OLIVER BAINBRIDGE LTD	BUSINESS SUPPORT SERVICES	UNIFORM - TIE PURCHASE FOR FRONT OF HOUSE RECEPTIONIST	13.28
06/11/2018	TIESPLANET.COM	BUSINESS SUPPORT SERVICES	UNIFORM - TIE PURCHASE FOR FRONT OF HOUSE RECEPTIONIST	7.99
07/11/2018	WWW.THELAWSOCIETY.ORG	PRACTICE SUPPORT OFFICE	ANNUAL PRACTISING CERT RENEWAL - (TOO LATE FOR BULK RENEWAL)	368.00
07/11/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD	40.00
07/11/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATES FROM GENERAL REGISTER OFFICE X2 CHILDREN (2 EACH) LAC LCS SERVICE SW S.B.	46.80
07/11/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING GROVE PARK CENTRE	107.77
07/11/2018	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF PROPERTY	CREDIT DUE FOR DEATH CERTIFICATE PURCHASED ONLINE	-3.00
07/11/2018	TRAINLINE	LS: LEISURE MGT CLIENT SERVICES	TO ATTEND CONFERENCE AS THEY DON'T HAVE A CORPORATE CARD	103.12
07/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
07/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO-TOP UP	20.00
07/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FENCHURCH STREET TO SHOEBOURNESS FOR AB (LAC SW) ON 08/11/18	19.40
07/11/2018	BROWN'S FLOWERS	LEAVING CARE OVER 18S	FLOWERS FOR CARE LEAVERS FUNERAL	50.00
07/11/2018	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	FOR THE CHAIR OF COUNCIL'S VISIT WITH VISITING CIVIC MAYORS FOR A TOUR AND AFTERNOON TEA AT THE HOUSE OF LORDS	500.00
07/11/2018	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	144.01
07/11/2018	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	JEWELLERY & GLASS MATERIALS	188.40
07/11/2018	AMZN MKTP UK MT87O2WX4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2.4G WIRELESS VERTICAL ERGONOMIC OPTICAL MOUSE, 800 / 1200 *4	55.96
07/11/2018	ROBINSON TRAINING SERV	FLEET & VEHICLE MAINT:WORKSHOPS	LGV TRAINING	1,195.00
07/11/2018	HIGHSTREET VOCUHERS	LOOKED AFTER CHILDREN EDUCATION	LOVE TO SHOP VOUCHERS FOR £200.00	203.50
07/11/2018	AMAZON PRIME MT3TH8WT4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ONE OFF AMAZON PRIME SUBSCRIPTION FOR FREE DELIVERIES ON ORDERS	0.99

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07/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
07/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
07/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	20.00
07/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
07/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
07/11/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE AND PAYG TO ENABLE AUTO TOP-UP	15.00
07/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
07/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
07/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
07/11/2018	DULUX DECORATOR CENTRE	REFUSE COLLECTION: LUMBER	PAINT FOR GRAFFITI TEAM	492.74
07/11/2018	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	PAINT FOR GRAFFITI TEAM	482.20
07/11/2018	AMAZON.CO.UK MT5L14YA4	BETTER OFFICE SPACE	COMMAND 17204-12ES MEDIUM PICTURE HANGING STRIPS VALUE PACK, WHITE	9.99
07/11/2018	APPLE ONLINE STORE GBP	DOOR 2 DOOR	POWER ADAPTER AND CABLE FOR PHONES	38.00
07/11/2018	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	PRINT, GLASS AND JEWELLERY MATERIALS	297.37
07/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RE LCS SW TRAIN TRAVEL BROMLEY TO LONGFIELD	10.00
07/11/2018	AMZN MKTP UK AMAZON.CO	CEL PREMISES STAFF	REFUND FOR MEN'S SAFETY BOOTS PPE	-34.90
07/11/2018	GRIPS TYRES AND WHEELS	STREET CLEANSING	REPAIRS TO SWEEPERS BARROWS.	160.00
07/11/2018	SE CATFORD BRIDGE TO	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ELTHAM TO PETERBOROUGH	99.70
07/11/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ELTHAM TO BANGOR	104.65
07/11/2018	RNIB CHARITY	SEN SPECIALIST TEACHERS	RNIB - 3X SELF ADHESIVE LABELLING SHEET DEP NO:3248	27.00
07/11/2018	STK SHUTTERSTOCK.COM	CEL: MARKETING	SHUTTERSTOCK PRESCRIPTION	30.00
07/11/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (23.72%)	217.18
07/11/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING BROCKLEY RISE CAFE (76.28%)	698.36
07/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
07/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
07/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
07/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
07/11/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
07/11/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
07/11/2018	TRAVIS PERKINS	RESOURCES AND REGENERATION - CAPITAL	THUMB TURN FOR CORONERS OFFICE TOWER BOLTS FOR 43/45	37.36
07/11/2018	SOUTHERN COMMUNICATION	BETTER OFFICE SPACE	LH RESTACK DATA CABLING FOR 3RD FLOOR	1,314.00
08/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	06/11/201808/11/2018 BOROUGH GREEN & WROTHAM TO LONDON VICTORIA 13/11/2018WXNW236G£27.00EO1 E41197 631200 999	27.00
08/11/2018	AMZN MKTP UK MT1V76YS4	SEN SPECIALIST TEACHERS	1X 50 SHEET A4 INTENSIVE THICK YELLOW CARD- DEP NO: 3248	6.95
08/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	AUTO TOP UP OYSTER CARD	40.00

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08/11/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	AUTO TOP UP OYSTER CARD	40.00
08/11/2018	ICELAND	PLANNING CONSERVATION	BISCUITS AND MILK FOR LOCAL NEIGHBOURHOOD GROUP MEETING	6.79
08/11/2018	WHSMITH.CO.UK	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	24.62
08/11/2018	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	78.24
08/11/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
08/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	BOROUGH GREEN & WROTHAM TO LONDON VICTORIA 13/11/2018FWRCL29W£27.00EO1 E41197 631200 999	27.00
08/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	BOROUGH GREEN & WROTHAM TO LONDON VICTORIA 13/11/2018RFC6RJ2X£27.00EO1 E41197 631200 999	27.00
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	HOUNSLOW TO CHELMSFORD FOR RO (SW LAC) FOR CLIENT TRAVEL ON 09/11/18	26.50
08/11/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	ITEMS PURCHASED FOR THE REMEMBRANCE SUNDAY EVENT	5.70
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	KINGS CROSS TO EDINBURGH FOR CD (SW LAC) ON 11/11/18	118.50
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO CHATHAM FOR SM (SW LAC) ON 14/11/18	19.50
08/11/2018	WWW.APEXLINVAR-SD.CO.U	CEL: SKILLS FOR LIFE MANAGEMENT	LOCKERS	477.12
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO OXFORD FOR SS (SW LAC) ON 09/11/18	26.60
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO OXFORD FOR SS (SW LAC) ON 09/11/18	26.60
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO WIVENHOE FOR CB (SW LAC) ON 14/11/18	67.20
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	MANCHESTER PICCADILLY TO OXFORD FOR SS (SW LAC) FOR CLIENT TRAVEL ON 09/11/18	180.50
08/11/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK - LADYWELL	32.40
08/11/2018	ARGOS LEE GREEN	ENVIRONMENT ADMINISTRATION	MOBILE DEVICE (LOVE LEWISHAM) DEP APPROVED	449.00
08/11/2018	MOTOR MEDICS	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	645.00
08/11/2018	AMAZON.CO.UK MT1KU2Y84	CLEAN STREETS	OFFICE EQUIPMENT (ENFORCEMENT)	27.99
08/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
08/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
08/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/11/2018	OYSTER AUTO-TOP UP	AWO ATTENDANCE & WELFARE OFFICERS	OYSTER TOP UP	20.00
08/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
08/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
08/11/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
08/11/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	RE LCS TRAIN TRAVEL FOR FAMILY FROM LONDON TO BRIDGEND	211.35
08/11/2018	AMZN MKTP UK M84TV3C34	EMERGENCY PLANNING	REMOTE MOUSE TO IMPROVE THE ERGONOMICS OF HER WORKING ON THE COMPUTERS	33.98
08/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	157.20
08/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
08/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2018				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
08/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STRATFORD INTERNATIONAL TO HERNE BAY FOR AD (SW LAC) ON 13/11/18	34.80
08/11/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	STRATFORD TO CRESSING FOR SW (ADOPTION MANAGER) ON 12/11/18	21.90
08/11/2018	WWW.CITIZENCARD.COM	LEAVING CARE LAC OTHER CARE	SW PA - A.E. LAC LCS SERVICE.	30.00
08/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SYDENHAM TO STRATFORD FOR NP (SW LAC) ON 08/11/18	20.80
08/11/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP UP 2 OYSTER CARDS. £30.00 EACH PLUS 50PENCE CHARGE	60.50
08/11/2018	HM PASSPORT OFFICE	FOSTERING PLACEMENTS	TRANSACTION REFERENCE IS: 9135856. TM J.G. ALBANY TM 8 11 18. 609513	54.00
08/11/2018	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	TRANSPORT FOR CZECH GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT: RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	254.02
08/11/2018	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	TRANSPORT FOR CZECH GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	254.02
08/11/2018	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	TRANSPORT FOR CZECH GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	254.02
08/11/2018	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	TRANSPORT FOR CZECH GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	254.02
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	399.40
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	399.40

Lewisham Council Government Procurement Card Spend Reporting Cycle November 2018

Payment date	Supplier	Service	Description	£ Spend (including VAT)
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	399.40
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	399.40
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	399.40
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	399.40
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	552.37
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	552.37
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	642.35
08/11/2018	LUFTHANSA	YOUNG MAYOR	TRANSPORT FOR PORTUGUESE GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	642.35
08/11/2018	NORWEGIAN	YOUNG MAYOR	TRANSPORT FOR UK/YOUNG ADVISORS GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT; RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	720.20



Lewisham Council Government Procurement Card Spend Reporting Cycle November 2018				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
08/11/2018	RYANAIR	YOUNG MAYOR	TRANSPORT FOR UK/YOUNG ADVISORS GROUP AS PART OF ERASMUS+ FUNDED EUROPEAN PROJECT;RE-IMAGINING EUROPE AFTER BREXIT ( YOUNG PEOPLE'S RESPONSES AND SOLUTIONS) 2017-1-UK01-KA347-035867	869.87
08/11/2018	ECP -007 CATFORD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	14.60
09/11/2018	APPLE ONLINE STORE GBP	SEN SPECIALIST TEACHERS	APPLE PENCIL FOR IPAD PRO - DEP NO: 3248	89.00
09/11/2018	PAYPAL INSTANTPRIN	ADULT SERVICES CARE MODERNISATION	ASC FACTSHEETS	94.00
09/11/2018	PAYPAL INSTANTPRIN	ADULT SERVICES CARE MODERNISATION	ASC LEAFLETS PERSONAL BUDGETS	94.00
09/11/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	AUTO TOP UP OYSTER CARD	40.00
09/11/2018	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	115.62
09/11/2018	TESCO STORES 6997	LEWISHAM STRATEGIC PSHIP	CATERING FOR MAYORS BUSINESS AWARDS	87.79
09/11/2018	POUNDLAND LTD 1401	LEWISHAM STRATEGIC PSHIP	CERTIFICATE FRAMES FOR MAYORS BUSINESS AWARDS	7.00
09/11/2018	LOCALE BLACKHEATH	MEMBERS' ALLOWANCES	COST OF THE MEAL HOSTED BY THE MAYOR OF LEWISHAM FOR OUR GUESTS FROM CHARLOTTENBURG AT THIS BLACKHEATH RESTAURANT	516.94
09/11/2018	ATLIS DATACOM LTD	CREMATORIA ADMIN	CREMATORIUM MONTHLY WIFI CHARGES	56.36
09/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS GREENHITHE TO CHATHAM RETURN + PLUS BUS ON 14.11.18	33.30
09/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS BROMLEY SOUTH TO DARTFORD RETURN ON 16.11.18	24.20
09/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS BROMLEY SOUTH TO LONGFIELD RETURN ON 16.11.18	10.00
09/11/2018	CURRYS ONLINE	ADULT SERVICES CARE MODERNISATION	DISH WASHER- LADYWELL	414.00
09/11/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	DIVISION OYSTER CARD TOP UP	20.00
09/11/2018	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
09/11/2018	AMZN MKTP UK M805H2OT4	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT	3.99
09/11/2018	AMZN MKTP UK M86AM0OM4	LADYWELL DEMENTIA SERVICES	EQUIPMENT	24.99
09/11/2018	AMZN MKTP UK M866S2O44	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT	2.45
09/11/2018	AMZN MKTP UK M87W61OO4	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT	4.95
09/11/2018	AMZN MKTP UK M847N6O24	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT	5.10
09/11/2018	AMZN MKTP UK M85R92OU4	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT	5.65
09/11/2018	THECLARENDON HOTEL	MEMBERS' ALLOWANCES	FOR THE ACCOMMODATION OF OUR TWIN TOWN PARTNERS FROM CHARLOTTENBURG INCLUDING THE DEPUTY MAYOR AT THE CLARENDON HOTEL OVER THE REMEMBRANCE WEEKEND	1,485.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
09/11/2018	WWW.FIRSTTUNNELS.CO.UK	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	8'X25' POLYTUNNEL KIT & STAGING FOR BPP	861.44
09/11/2018	AMZN MKTP UK M87OY6OL4	PRACTICE SUPPORT OFFICE	GUIDE TO L/A CHARGING POWERS BOOK	22.80
09/11/2018	WWW.CLEANSTORE.CO.UK	CEL: ART & LEISURE	HAZARDOUS DUST VACUUM	487.99
09/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	LCS SW TRAIN TRAVEL NEWCROSS GATE TO BROCKENHURST	56.70
09/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS STRATFORD TO COLCHESTER RETURN ON 16.11.18	28.30
09/11/2018	AMZN MKTP UK M81XS8OX4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	NOT AVAILABLE FROM OUR NORMAL SUPPLIERS	20.62
09/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
09/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
09/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
09/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
09/11/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
09/11/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
09/11/2018	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	PEARSON CLINICAL- RESILIENCY SCALES FOR CHILDREN AND ADOLESCENTS DEP NO: 3579	83.10
09/11/2018	ANYVANUK	LEAVING CARE OVER 18S	RE LCS TRANSPORTATION OF BELONGINGS	80.00
09/11/2018	WWW.MANGAR.CO.UK	LEWISHAM LINKLINE	REIMBURSEMENT OF OVERPAYMENT.	-252.00
09/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS LONDON EUSTON TO GLASGOW RETURN	142.50
09/11/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD VEHICLE TAX	222.50
09/11/2018	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 CASH & KIND FSW	250.00
09/11/2018	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 CASH & KIND FSW	200.00
09/11/2018	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 CASH & KIND FSW	150.00
09/11/2018	TESCO STORE 2253	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 CASH & KIND FSW	50.00
09/11/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (18.54%)	14.88
09/11/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (81.46%)	65.36
09/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
09/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
09/11/2018	LONDON FIRST	PLANNING DEVELOPMENT CONTROL	TICKET X 1 FOR LONDON PLANNING AWARDS	330.00
09/11/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE ROAD TAX	252.50
09/11/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE ROAD TAX	142.50
09/11/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE ROAD TAX	252.50
09/11/2018	UCL BUSINESS PLC	SEN SPECIALIST TEACHERS	XIP UCL BUSINESS PLC- DEVELOPMENT JOURNAL VI PROFESSIONAL SET. DEP NO:3248	120.00
10/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	136.00
10/11/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	149.97

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
10/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO-TOP UP	20.00
10/11/2018	MEKAN CATERING LTD	MEMBERS' ALLOWANCES	FOR A MEAL WITH COLLEAGUES FROM CHARLOTTENBURG AND LEADING COUNCILLORS	85.00
10/11/2018	GOOGLE ADS2285628463	CEL: MARKETING	GOOGLE ADWORDS CAMPAIGN	296.00
10/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
10/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
10/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
10/11/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
10/11/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
10/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
11/11/2018	AMZN MKTP UK M82M54LC4	AIMING HIGH FOR DISABLED CHILDREN	E41135BACKPACKS WITH LOCKS COMMUNITY OT	89.95
11/11/2018	AMZN MKTP UK M86MP0LX4	LIFESTYLE INTENSIVE SUPPORT RESOURCE	EQUIPMENT - LADYWELL	25.25
11/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
11/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/11/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
11/11/2018	AMZN MKTP UK M84WF24O4	CEL: ESOL	PENCIL GRIPS	14.48
11/11/2018	SCREWFIX HITHER GREEN	CEMETERIES	REFUND - NO STOCK	-49.99
11/11/2018	AMAZON.CO.UK M86M52LD4	EP EDUC PSYCHOLOGISTS	SELECTIVE MUTISM RESOURCE MANUAL- DEP NO: 3579	39.63
11/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
11/11/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
11/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
11/11/2018	AMZN MKTP UK M81PL64N4	CEL: LEARNER SERVICES	WIRELESS ADAPTERS, CABLES	25.88
12/11/2018	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	2X BIRTH CERTIFICATES FOR LCS	18.50
12/11/2018	THECLARENDON HOTEL	MEMBERS' ALLOWANCES	ADDITIONAL NIGHT STAY OF A MEMBER OF THE CHARLOTTENBURG DELEGATION OF OUR TWIN TOWN	139.00
12/11/2018	PAYPAL AVIGUK	EP EDUC PSYCHOLOGISTS	ASSOCIATION VIG UK-REGISTRATION. 12.01.19 DEP NO: 2877	60.00
12/11/2018	AUTO TOP-UP ARREARS	REFERRAL AND ASSESSMENT TEAM 2	AUTO TOP UP OYSTER CARD	40.00
12/11/2018	TFL AUTOSETTLEMENT	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	AUTO TOP UP OYSTER CARD	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/11/2018	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROAD BAND - LADYWELL	133.88
12/11/2018	CAMEO EVENTS HIRE	LEWISHAM STRATEGIC PSHIP	DEPOSIT REFUND - EQUIPMENT HIRE MAYORS BUSINESS AWARDS	-50.00
12/11/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GROVE PARK TO LEIGHTON BUZZARD 22/11/2018BJ5XF9JW£29.10E01 E41200 631200 9999	29.10
12/11/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GROVE PARK TO LEIGHTON BUZZARD 22/11/2018BTJ3F5W2£37.60E01 E41200 631200 9999	37.60
12/11/2018	HIGHSTREET VOCUHERS	EVENTS MANAGEMENT	GIFT VOUCHERS FOR BLACKHEATH FIREWORKS COLLECTORS ON 3RD NOVEMBER 2018; EVENT TEAM.	84.10
12/11/2018	CVLE / MPLC	LADYWELL DEMENTIA SERVICES	LADYWELL - MPLC UMBRELLA LICENCE	195.83
12/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON BRIDGE TO EDENBRIDGE TOWN FOR AR (SW LAC) ON 12/11/18	12.20
12/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
12/11/2018	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER PAYG TO RE-START AUTO TOP UP AS NOT COLLECTED PREVIOUSLY ON TIME	10.00
12/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
12/11/2018	OYSTER ONLINE	SEN SPECIALIST TEACHERS	OYSTER TOP UP - DEP NO : 2475	10.00
12/11/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	19.90
12/11/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.89
12/11/2018	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	20.00
12/11/2018	TAVISTOCK & PORTMAN NH	EP EDUC PSYCHOLOGISTS	SUPERVISION FOR APPLIED PSYCHOLOGISTS IN SCHOOLS AND COMMUNITY CONTEXTS . DEP 3588	550.00
12/11/2018	STONEMAN & SON	RESOURCES AND REGENERATION - CAPITAL	TAP FOR LADYWELL C/C	37.97
12/11/2018	UKBA8226791571	HR STAFF SCHOOLS TEAM	TIER 2 CERTIFICATE (SCIENCE TEACHER AT PRENDERGAST SCHOOL)	3,199.00
12/11/2018	TRAINLINE	C.TAX ADMIN	TRAIN FARES	88.01
12/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER	24.90
12/11/2018	AMZN MKTP UK M854B6Z04	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO OBTAIN FROM OUR NORMAL SUPPLIERS	20.48
13/11/2018	AMZ HOBBYCRAFT TRADI	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BECKENHAM PLACE PROJECT ACTIVITIES	116.00
13/11/2018	NEWSQUEST MEDIA	CREMATORIA ADMIN	ANNUAL MEMORIAL INSPECTION PROGRAMME PRESS NOTICE	318.82
13/11/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	COT BED AND MATTRESS. SW A.D. PENDRAGON TM. ORDER NUMBER NO. 221860069. 609567. BUTTLE TRUST CHARITY MONEY.	149.99
13/11/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	FAMILY TRAVEL RE LCS LONDON TO BRIDGEND	211.35
13/11/2018	WWW.LSC-UK.COM	CEMETERIES	HORTICULTURAL EQUIPMENT	274.50
13/11/2018	PREMIER INN	COMMUNITY SERVICES DMT	HOTEL COSTS FOR EXEC DIR FOR COMMUNITY SERVICES ATTENDING NACC CONFERENCE IN MANCHESTER	328.50
13/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LEWISHAM TO BRACKNELL FOR BR (SW LAC) ON 14/11/18	19.50

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
13/11/2018	AMZN MKTP UK M80QM03C4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	13.00
13/11/2018	AMZN MKTP UK M80Y64JX4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	13.00
13/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO WARRINGTON BANK QUAY FOR AB (SW LAC) ON 13/11/18	86.90
13/11/2018	TESCO STORES LTD 6495	AIMING HIGH FOR DISABLED CHILDREN	LUNCH FOR MEETING 9 PEOPLE 13/11/2018 SEN	29.00
13/11/2018	SAFETYSUPPL	LEWISHAM LINKLINE	MINI DOOR CHIMES AND ALARMS FOR CLIENTS HOMES.	147.54
13/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
13/11/2018	TRAINLINE	SCHEFF GOVERNORS SUPPORT	TRAIN TO CONFERENCE IN BRIGHTON	32.10
13/11/2018	HSS HIRE	CEMETERIES	REFUND - HIRE CHARGE	-67.40
13/11/2018	SE CATFORD BRIDGE TO	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET - BRIGHTON	31.70
13/11/2018	AMZN MKTP UK M85LM6J14	PRIVATE SECTOR LEASING	STATIONERY EQUIPMENT	71.96
13/11/2018	AMZN MKTP UK M88N08JB4	PRIVATE SECTOR LEASING	STATIONERY EQUIPMENT	107.94
13/11/2018	CERAMIC REVIEW	CEL: ART & LEISURE	SUBSCRIPTION	43.20
13/11/2018	TESCO STORE 2253	VULNERABLE PUPILS	SUBSISTENCE FOR EHE MEETING	9.09
13/11/2018	POUNDLAND LTD 1401	VULNERABLE PUPILS	SUBSISTENCE FOR EHE MEETING	2.00
13/11/2018	WWW.ADASS.ORG.UK	ADULT SERVICES BUSINESS SUPPORT	TICKET FOR OUR PRINCIPAL SOCIAL WORKER TO ATTEND NATIONAL CHILDREN & ADULT SERVICES CONFERENCE ON 15TH NOVEMBER 2018 (INVOICE NUMBER 2537) - DEP NUMBER 4157. SQA - PRINCIPAL SOCIAL WORKER	300.00
13/11/2018	TRAINLINE	C.TAX ADMIN	TRAIN FARES	39.78
13/11/2018	TRAINLINE	C.TAX ADMIN	TRAIN FARES	23.76
13/11/2018	WILKO.COM	MAYOR & CABINET OFFICE	TRAVEL	114.00
13/11/2018	RS COMPONENTS	LEWISHAM LINKLINE	VELCRO HOOK AND EYE TAPE FOR EQUIPMENT.	59.33
14/11/2018	SOLO SECURITY LTD	LEWISHAM LINKLINE	10 MEMO MINDERS FOR DEMENTIA CLIENTS USE.	162.60
14/11/2018	EASYLINK UK	LEWISHAM LINKLINE	5 VOICE BED LEAVING ALERT KITS FOR DEMENTIA CLIENTS USE.	615.90
14/11/2018	WWW.IKEA.COM	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	BED AND MATTRESS. IKEA ORDER 1001808243. 433651. FOR E.K. GRP MGR A.H.	445.00
14/11/2018	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR LAC LEWISHAM COUNCIL	12.00
14/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	45.29
14/11/2018	AMZN MKTP UK M80CP7AR4	CEL: LEARNER SERVICES	CABLES	15.18
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO PETERBOROUGH FOR NP (SW LAC) ON 15/11/18	55.00
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO WEST MALLING FOR KF (SW LAC) ON 16/11/18	17.70
14/11/2018	WWW.PMGLTD.CO.UK	SCHEFF GOVERNORS SUPPORT	CONFERENCE. INSIDE GOVERNMENT TEACHER TRAINING AND RECRUITMENT EVENT 2018	474.00
14/11/2018	IZ CATFORD CORNUC	CATFORD TOWN CENTRE - PHASE 1	TEAM CATFORD PAYMENTS	3,788.38
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO COLCHESTER FOR TB (SW LAC) ON 16/11/18	47.30
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	EAST CROYDON TO FAREHAM FOR TB (SW LAC) ON 15/11/18	26.40
14/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
14/11/2018	PREMIER INN	COMMUNITY SERVICES DMT	HOTEL COSTS FOR HEAD OF ASC ATTENDING NACC CONFERENCE IN MANCHESTER	237.00

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14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LEEDS TO LONDON KINGS CROSS FOR TC (SW LAC) FOR CLIENT TRAVEL ON 16/11/18	120.40
14/11/2018	AMAZON.CO.UK M89CD9AP4	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	79.90
14/11/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	LONDON ALL TO ASHFORD INTERNATIONAL FOR MN (SW FOSTERING) ON 19/11/18	36.50
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO BARNSTAPLE FOR SS (SW LAC) ON 19/11/18	117.00
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO SITTINGBOURNE FOR CB (SW LAC) ON 09/11/18	47.00
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO WIVENHOE FOR MA (SW LAC) ON 22/11/18	37.60
14/11/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	LONDON BRIDGE TO EDENBRIDGE FOR IH (SW ADOPTION) ON 16/11/18	27.80
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON TO GLASGOW CENTRAL FOR CM (SW LAC) ON 15/11/18	285.00
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL STREET TO AUDLEY END FOR EB (SW LAC) ON 20/11/18	22.40
14/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON WATERLOO TO SOUTHAMPTON CENTRAL FOR HA (SW LAC) ON 15/11/18	45.80
14/11/2018	TESCO STORES LTD 6495	AIMING HIGH FOR DISABLED CHILDREN	LUNCH FOR MEETING 9 PEOPLE 13/11/2018 SEN	26.39
14/11/2018	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON AT THE LFB	9.50
14/11/2018	AMAZON PRIME M82WH0AA4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	ONE OFF AMAZON PRIME SUBSCRIPTION FOR FREE DELIVERIES ON ORDERS	7.99
14/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/11/2018	TODAYS SUPERSAVE	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD (MARKETS)	40.00
14/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
14/11/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD PURCHASE - 063519521497	10.00
14/11/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 056729885582	40.00
14/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063014984046	40.00
14/11/2018	AUTO TOP-UP ARREARS	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP - 063018125095	40.00
14/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063018378513	40.00
14/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063018722821	40.00
14/11/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063018723059	40.00
14/11/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 070567573316	40.00
14/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 053336873456	40.00
14/11/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 070498197287	80.00
14/11/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER TOP-UP. DEP NO: 2475	40.00
14/11/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING	5.00
14/11/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	PURCHASE OF OYSTER - 061986735468	10.00
14/11/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	PURCHASE OF OYSTER CARD - 070307254277	10.00
14/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT LONDON BRIDGE TO BURGESS HILL	23.30
14/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT LONDON BRIDGE TO BURGESS HILL	23.30

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14/11/2018	THE CLARENDON HOTE	MEMBERS' ALLOWANCES	REIMBURSEMENT OF THE ONE NIGHT ADDITIONAL STAY COST AT THE CLARENDON HOTEL BY A MEMBER OF THE CHARLOTTENBURG DELEGATION	-139.00
14/11/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO BARNSTAPLE - 19.11.18	122.71
14/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
14/11/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
14/11/2018	TRAINLINE	YOUTH OFFENDING SERVICE	TRAVEL	84.96
14/11/2018	TRAINLINE	YOUTH OFFENDING SERVICE	TRAVEL	50.37
14/11/2018	TRAINLINE	YOUTH OFFENDING SERVICE	TRAVEL	101.75
14/11/2018	TRAINLINE	YOUTH OFFENDING SERVICE	TRAVEL	75.80
14/11/2018	TRAINLINE	YOUTH OFFENDING SERVICE	TRAVEL	79.36
14/11/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	4 COPIES OF BIRTH CERTIFICATES £41.50EO1 E4115 651200 999	41.50
14/11/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	4 COPIES OF BIRTH CERTIFICATES £41.50EO1 E4115 651200 999	41.50
14/11/2018	PAYPAL VISUALIMPAI	SEN SPECIALIST TEACHERS	VISUAL IMPAIRMENT SIMULTATION PACKAGE- DEP NO: 3248	195.00
14/11/2018	WINSTONS WISH	EP EDUC PSYCHOLOGISTS	WINSTONS WISH BROCHURE X 2 ( ENOMWOYI)- DEP NO: 3579	17.48
15/11/2018	AMZN MKTP UK M84G470E4	EP EDUC PSYCHOLOGISTS	AMAZON - A4 LAMINATING POUCHES -DEP NO: 3579	31.98
15/11/2018	AMZN MKTP UK M89GQ3074	SEN SPECIALIST TEACHERS	AMAZON - APPLE SCREEN PROTECTOR- DEP NO: 3248	12.48
15/11/2018	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	AUTO TOP UP OYSTER CARD	40.00
15/11/2018	WWW.COURIEREXPERT.CO.U	FSI - RIVERVIEW TEAM (AREA 4)	COURIER FOR DISCIPLINARY ISSUE SW O.C. ARRANGED VIA PAS	79.20
15/11/2018	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.82
15/11/2018	EASYJET	FSI - PENDRAGON TEAM (AREA 3) - SECTION	EASYJET FLIGHT BOOKING FOR FUNERAL: EW5PD6Q SW V. TM 610701	292.14
15/11/2018	VIKING	REABLEMENT TEAM	ENABLEMENT STATIONERY	77.88
15/11/2018	WWW.FLAGS.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE AND PRINTING OF TWO WORLD AIDS DAY FLAG TO BE HOISTED ON THE COUNCIL FLAG POLE BY THE MAYOR ON 1ST DECEMBER	199.20
15/11/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
15/11/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.40
15/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
15/11/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD PURCHASE	10.00
15/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
15/11/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063018737606	40.00
15/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 061988253033	40.00
15/11/2018	OYSTER ONLINE	ADOPTION TEAM 1	OYSTER CARD TOP UP - 071003916489	10.00
15/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 071005102178	40.00
15/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP 063017993917	40.00
15/11/2018	SE LONDON BRIDGE SST	PLANNING CONSERVATION	OYSTER CARD UPDATE FOR CON 1	50.00

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15/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
15/11/2018	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	66.97
15/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	RE LCS MOTHER TRAVEL TO CONTACT READING TO HAYWARDS HEATH	35.20
15/11/2018	WWW.NAT.ORG.UK	YOUNG MAYOR	RED RIBBONS FOR WORLD AIDS DAY	23.85
15/11/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	1 ADULT LONDON BRIDGE TO BRIGHTON	18.20
15/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT LONDON LIVERPOOL STREET TO AUDLEY END	22.40
15/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT HONOR OAK PARK TO COLLINGTON	29.30
15/11/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	1 ADULT NEW ELTHAM TO SITTINGBOURNE	18.40
15/11/2018	AMAZON.CO.UK M81Y920H4	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	REFILL FOR VISITORS BOOK 50 SHEETS, 2000 ENTRIES.	9.39
15/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
15/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
15/11/2018	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
15/11/2018	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	10.00
15/11/2018	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	20.00
15/11/2018	POUNDSTRETCHER CATFORD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	STORAGE BOXES FOR MOVEMENT OF STUFF FOR EVENTS	9.99
15/11/2018	DOD`S PARLIAMENTARY CO	HSG BENEFIT ADMIN	SUPPORTED HOUSING	421.20
15/11/2018	GREENWICH THEATRE LTD	CEL: SKILLS FOR LIFE - LITERACY	THEATRE TICKETS	90.00
15/11/2018	VIRGIN TRAINS	SHARED LIVES	TRAIN TRAVEL TO BIRMINGHAM FOR 2 STAFF.	195.00
15/11/2018	POUNDSTRETCHER CATFORD	BUSINESS SUPPORT SERVICES	UNIFORM - TIE PURCHASE FOR FRONT OF HOUSE RECEPTIONIST	3.59
16/11/2018	BOOKPOINT LIMITED	EP EDUC PSYCHOLOGISTS	A THERAPEUTIC TREASURE BOX - DEP NO: 3579	32.94
16/11/2018	OFFICEOUTLET.COM	CEL PREMISES STAFF	A4 PAPER WHITE FOR BROCKLEY RISE, ORDERED AS ISSUES WITH OFFICE DEPOT DELIVERIES.	89.70
16/11/2018	AMZN MKTP UK M85LR1PC4	SEN SPECIALIST TEACHERS	AMAZON - PENTEL PERMANENT MARKER - DEP NO: 3248	4.42
16/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	AUTO TOP UP OYSTER CARD	40.00
16/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	BOOKING CONFIRMATION K7TLC376 SW E.G. ALBANY TM	90.80
16/11/2018	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	16.00
16/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
16/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
16/11/2018	SPACEGUARD LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FURNITURE	575.52



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16/11/2018	SPACEGUARD LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FURNITURE	575.52
16/11/2018	SPACEGUARD LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FURNITURE	575.52
16/11/2018	SPACEGUARD LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FURNITURE	575.52
16/11/2018	SPACEGUARD LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FURNITURE	575.52
16/11/2018	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL PRODUCE	186.95
16/11/2018	ARGOS RETAIL GROUP	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	15.00
16/11/2018	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENCE FOR UX SOFTWARE	23.39
16/11/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SOCIAL WORKER LCS WOOLWICH ARSENAL TO LONGFIELD RETURN ON 16.11.18	15.80
16/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
16/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 071003916489	40.00
16/11/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	20.00
16/11/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO: 2475	40.00
16/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
16/11/2018	LONDON BRGH SOUTHWARK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	PARKING PERMITS - SW M.V.RIVERVIEW TM. 582610 S17 AUTH CODE 032633	82.50
16/11/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JKA	54.00
16/11/2018	AMZN MKTP UK M88LD9PQ4	SEN SPECIALIST TEACHERS	PENTEL PERMANENT MARKER - DEEP NO: 3248	4.42
16/11/2018	CATFORD PRINT CENTRE	CEL: TEXTILE & FLORAL DESIGN	PRINTING OF LEAFLETS	106.00
16/11/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	PURCHASE OF RAFFLE BOOKS FOR USE TO LOCATE GUESTS' COATS AT THE MAYOR'S AWARDS PRESENTATION EVENING	4.00
16/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT LONDON VICTORIA TO LONGFIELD	17.70
16/11/2018	GWR CORP WEBBTSECOM	LEARNING DISABILITIES	1 ADULT LONDON VICTORIA TO DARTFORD	17.80
16/11/2018	RYANAIR	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	49.00
16/11/2018	MCDONALD'S	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AFTER TAKING PART IN EVENT	24.45
16/11/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BARNSTAPLE FOR IA (SW-FOSTERING) ON 7.12.18	98.00
16/11/2018	LNER WEB SALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR SG (SM) AND DB (TM-LAC/LCS) ON 22.11.18	292.60
16/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
16/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
16/11/2018	POUNDSTRETCHER CATFORD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	STORAGE BOXES FOR MOVEMENT OF STUFF FOR EVENTS	19.98
16/11/2018	SE CATFORD BRIDGE SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO ATTEND MEETING	5.00
16/11/2018	GREATER ANGLIA - STANS	YOUNG MAYOR	TRANSPORT FROM LIVERPOOL STREET TO STANSTEAD AIRPORT AS PART OF EU PROJECT	72.00
16/11/2018	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX RENEWAL	364.00

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17/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40.00
17/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	AUTO TOP UP OYSTER CARD FOR R&A DUTY POOL CARD 2	40.00
17/11/2018	MSFT E050070LX2	ENVIRONMENT ADMINISTRATION	DATA CHARGES	277.91
17/11/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
17/11/2018	AMZN MKTP UK M88LF8G84	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	131.94
17/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
17/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
17/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
17/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
17/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
17/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
17/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
17/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 061501059999	40.00
17/11/2018	OYSTER AUTO-TOP UP	CEL: BUSINESS RESOURCES	OYSTER AUTO-TOP UP	20.00
17/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
17/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
18/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	AUTO TOP UP OYSTER CARD	40.00
18/11/2018	AMZN MKTP UK M84T18X64	CEL: MARKETING	CABLES	8.99
18/11/2018	AMZN MKTP UK M88NY5VG4	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	87.96
18/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
18/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
18/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
18/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
18/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063018722821	40.00
18/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063519521497	40.00
18/11/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD TOP UP - 071003916489	40.00
18/11/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP - 061613113660	40.00
18/11/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
18/11/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
18/11/2018	AMT COFFEE	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	5.50
18/11/2018	THE WINDMILL	YOUNG MAYOR	REFRESHMENTS FOR GROUP AS PART OF ERASMUS + PROJECT	112.70
18/11/2018	RYANAIR	YOUNG MAYOR	REFRESHMENTS FOR GROUP AS PART OF ERASMUS+ PROJECT	12.35
18/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00

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18/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
18/11/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
18/11/2018	RYANAIR	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF ERASMUS+ PROJECT: RE-IMAGINING BREXIT	120.00
18/11/2018	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EU PROJECT	10.00
18/11/2018	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EU PROJECT	20.00
18/11/2018	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EU PROJECT	20.00
18/11/2018	PRET A MANGER	YOUNG MAYOR	WATER FOR GROUP WHO WERE TRAVELLING AS PART OF ERASMUS+ PROJECT	11.13
18/11/2018	AMZN MKTP UK M80276XW4	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP EQUIPMENT	51.48
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM LONDON TO ASHFORD FOR CONTACT ON 24.11.18 (79.61%)	49.60
19/11/2018	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	6OZ BIODEGRADABLE CUPS FOR WATER COOLERS AT BROCKLEY RISE CENTRE	149.04
19/11/2018	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	6OZ BIODEGRADABLE CUPS FOR WATER COOLERS AT GRANVILLE PARK CENTRE	149.04
19/11/2018	AMZ JEDIRECT UK	SEN SPECIALIST TEACHERS	AMAZON - APPLE SCREEN PROTECTOR- DEP NO: 3248	-12.48
19/11/2018	CCBCOFFICE	C.TAX ADMIN	BAILIFF APPLICATIONS	616.00
19/11/2018	INDEPENDENT COMMERCIAL	C.TAX ADMIN	BAILIFF BOND	250.00
19/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	55.71
19/11/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	183.16
19/11/2018	PAYPAL MONUMARTLTD	EDUCATION BUSINESS PARTNERSHIP	CHARGED TO CARD IN ERROR THROUGH PAYPAL - PG TO PAY BACK	17.49
19/11/2018	WWW.EASYSYSPACE.COM	CATFORD TOWN CENTRE - PHASE 1	WEB HOSTING CATFORD EASYSYSPACE - WEB DOMAIN RENEWAL FOR 2 YEARS STARTING NOVEMBER 2018	546.83
19/11/2018	AMZN MKTP UK M80JP7V74	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	43.98
19/11/2018	AMZN MKTP UK M85J42VE4	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	43.98
19/11/2018	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	182.27
19/11/2018	WWW.FURNITUREFORSCHOOL	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FURNITURE	855.48
19/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	KWWTNGNF - 609215 SW R.L. MERIDIAN TM	83.80
19/11/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4	LCS LONDON TO BRIDGEND X2	170.40
19/11/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	161.40
19/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LCS LONDON VICTORIA TO WESTGATE ON SEA RETURN ON 22.11.18	37.10
19/11/2018	EE TOP UP VESTA	REFUSE: TRADE	MOBILE PHONE TOP UP (COMMERCIAL WASTE)	15.00
19/11/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	132.00
19/11/2018	AUTO TOP-UP ARREARS	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
19/11/2018	TFL AUTOSETTLEMENT	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063018743518	40.00
19/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00

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19/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-20.00
19/11/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCATION FOR LRT	80.50
19/11/2018	AMZN MKTP UK M86NX3M94	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTER INK	108.24
19/11/2018	MAXI ICA STORMARKNAD A	YOUNG MAYOR	REFRESHMENTS FOR GROUP AS PART OF ERASMUS + PROJECT : RE-IMAGINING BREXIT	58.93
19/11/2018	GWR CORP WEBBTSECOM	JOINT COMMISSIONING TEAM	RETURN JOURNEY FROM EAST CROYDON TO LITTLEHAMPTON - TO BE CHARGED TO CHC	27.80
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CH 9SW-LAC/LCS) ON 19.11.18	32.40
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CHATHAM FOR RO(SW-LAC/LCS) ON 20.11.18	12.60
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FAREHAM FOR TB(SW-LAC/LCS) ON 20.11.18 (39.7%)	26.40
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO HENDON FOR CONTACT ON 22.11.18 (20.39%)	12.70
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HUNTINGTON FOR TB(SW-LAC/LCS) ON 21.11.18 (60.3%)	40.10
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE FOR AE(PA-LAC/LCS) ON 23.11.18 (39.55%)	22.90
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MILTON KEYNES DB (SW-LAC/LSC) ON 23.11.18	15.80
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGAET FOR MS (SW-LAC/LCS) ON 23.11.18 (88.86%)	32.70
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST LEONARDS WARRIOR SQUARE FOR AE(PA-LAC/LCS) ON 21.11.18 (60.45%)	35.00
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA FOR ZN (SW-LAC/LCS) ON 23.11.18	31.10
19/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM RAMSGATE TO WESTGATE ON SEA FOR MS (SW-LAC/LCS) ON 23.11.18 (11.14%)	4.10
19/11/2018	MASTERS TRADITIONAL	CEL: SUPPORTED LEARNING	SHORT MAT BOWLS MATS	1,759.80
19/11/2018	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGE	19.97
19/11/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SW AND SSW TRAVEL RE LCS LONDON TO ALDERMASTON	41.40
19/11/2018	DOD`S PARLIAMENTARY CO	C.TAX ADMIN	TRAINING COURSE.	264.60
19/11/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	700.56
19/11/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	569.60
19/11/2018	AMZN MKTP UK M873N0504	MAYOR & CABINET OFFICE	WIRELESS KEYBOARD AND MOUSE PLUS HDMI CABLE FOR THE MAYOR'S MEETING ROOM	39.98
20/11/2018	CASH TILLS DIRECT	CEL PREMISES STAFF	2 BOXES THERMAL ROLLS FOR CASH REGISTER IN BROCKLEY RISE CAFE	47.40
20/11/2018	AMZN MKTP UK M881I6BS4	SEN SPECIALIST TEACHERS	APPLE IPAD STAND WITH SCREEN PROTECTOR	26.48
20/11/2018	THE HOME OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	APPLICATION FOR INDEFINITE LEAVE TO REMAIN. SW T.T. MERIDIAN TM	2,389.00
20/11/2018	AMAZON.CO.UK M81ZU2834	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	90.00
20/11/2018	PEARSON ED LTD	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	94.45

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20/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	26.31
20/11/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	199.90
20/11/2018	CHARTERED INSTITUTE OF	CRIME ENFORCEMENT AND REGULATION SERVICE	CHARTERED INSTITUTE OF ENVIRONMENT	190.00
20/11/2018	WWW.EASYSYSPACE.COM	CATFORD TOWN CENTRE - PHASE 1	WEB HOSTING CATFORD EASYSYSPACE - WEB DOMAIN RENEWAL FOR 2 YEARS STARTING NOVEMBER 2018.	144.00
20/11/2018	WWW.EASYSYSPACE.COM	CATFORD TOWN CENTRE - PHASE 1	WEB HOSTING CATFORD EASYSYSPACE - WEB DOMAIN RENEWAL FOR 2 YEARS STARTING NOVEMBER 2018.	1,830.00
20/11/2018	WWW.EASYSYSPACE.COM	CATFORD TOWN CENTRE - PHASE 1	WEB HOSTING CATFORD EASYSYSPACE - WEB DOMAIN RENEWAL FOR 2 YEARS STARTING NOVEMBER 2018.	48.26
20/11/2018	PROGLOBAL	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	FURNITURE	3,578.21
20/11/2018	VIKING	LEWISHAM LINKLINE	LINKLINE STATIONERY	74.39
20/11/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,444.00
20/11/2018	AUTO TOP-UP ARREARS	CEL: BUSINESS RESOURCES	AUTO TOP-UP ARREARS	20.00
20/11/2018	AMZN MKTP UK M88RD48O4	LT: MAIN THEATRE PROGRAMME	NEW LEADS FOR MACBOOK PRO	45.97
20/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
20/11/2018	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING AT LEWISHAM POLICE STATION	5.00
20/11/2018	SE CATFORD BRIDGE SST	MENTAL HEALTH TEAM	PAYG TOP UP FOR OYSTER CARD TO ENABLE TRANSFER TO AN ACCOUNT FOR SOCIAL WORKERS AT SLAM	5.00
20/11/2018	SE CATFORD BRIDGE SST	MENTAL HEALTH TEAM	PAYG TOP UP FOR OYSTER CARD TO ENABLE TRANSFER TO AN ACCOUNT FOR SOCIAL WORKERS AT SLAM.	5.00
20/11/2018	YOGI NEWS	MENTAL HEALTH TEAM	PAYG TOP UP X 6 FOR OYSTER CARD TO ENABLE TRANSFER TO AN ACCOUNT FOR SOCIAL WORKERS AT SLAM	30.00
20/11/2018	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	REFUND OF TICKET	-91.50
20/11/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
20/11/2018	AMZN MKTP UK M845Q0BX4	SEN SPECIALIST TEACHERS	SCREEN PROTECTOR - DEP NO: 3248	7.99
20/11/2018	OYSTER ONLINE	HOUSING STRATEGY GF	STAFF OYSTER TOP UP	10.00
20/11/2018	OYSTER ONLINE	HOUSING STRATEGY GF	STAFF OYSTER TOP UP	10.00
20/11/2018	OYSTER ONLINE	HOUSING STRATEGY GF	STAFF OYSTER TOP UP	5.00
20/11/2018	H & M NEWSAGENTS	LOOKED AFTER CHILDREN EDUCATION	TOP-UP HOP OYSTER CARD - £50.00 PLUS 50PENCE CHARGE	50.50
20/11/2018	PRESSBYR N 4428202	YOUNG MAYOR	TRAIN TICKETS FOR GROUP TO VISIT GOTHENBURG AS PART OF ERASMUS+ VISIT	413.87
20/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	LONDON TO TONBRIDGE FOR SW	28.10
20/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL RE LCS STREATHAM COMMON TO RAMSGATE FOR SW	46.70
20/11/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	4 COPIES OF BIRTH CERTIFICATES £41.50E01 E4115 651200 999 REFUND	-41.50
21/11/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	3 BOXES OF HAND TOWELS FOR GRANVILLE PARK CENTRE PREMISES	97.16
21/11/2018	AMZN MKTP UK M80PP0Q84	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON JUNIOR BOOK - THE STORY OF PINOCCHIO	5.06

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21/11/2018	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	BALANCE FOR COST OF PASSPORT APPLICATION FOR FEG	4.50
21/11/2018	AMZN MKTP UK M82Y40Q54	CEL PREMISES STAFF	BATTERIES FOR FRIDGE THERMOMETER AT GROVE PARK CAFÉ	2.08
21/11/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	34.99
21/11/2018	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	CREDIT SEARCHES FOR BAILIFF APPLICATIONS	16.00
21/11/2018	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	DWP JOINT WORKING MEETING AT KENNINGTON	23.60
21/11/2018	EB WORKSHOP SPEED REA	MEMBERS' ALLOWANCES	FOR THE ATTENDANCE OF A COUNCILLOR AT A SPEED READING COURSE	269.94
21/11/2018	MEDIA TRAINING LTD	CEL: MARKETING	GOOGLE ANALYTICS TRAINING	351.00
21/11/2018	MEDIA TRAINING LTD	CEL: MARKETING	GOOGLE ANALYTICS TRAINING	351.00
21/11/2018	APL /DATACARS	FS&I OTHER CARE	DATA CARS 588263DATA CARS CONTACT AT MELIOT TO NEW FOSTER PLACEMENT CATFORD21/11/201824491063EO1 E41200 631200 9999	17.90
21/11/2018	APL /DATACARS	QUALITY ASSURANCE	DATA CARS 588263DATA CARS CONTACT AT MELIOT TO NEW FOSTER PLACEMENT CATFORD21/11/201824491063EO1 E41200 631200 9999	13.10
21/11/2018	AMZN MKTP UK M86XN7QG4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	4 X PATUOXUN EXTERNAL CD DVD DRIVE, PORTABLE FOR REGEN AND PLACE	67.96
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE £5 AND PAYG CREDIT £10 TO ENABLE AUTO TOP UP	15.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE £5 AND PAYG CREDIT £10 TO ENABLE AUTO TOP UP	15.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE £5 AND PAYG CREDIT £10 TO ENABLE AUTO TOP UP	15.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	NEW OYSTER CARD PURCHASE £5 AND PAYG CREDIT £10 TO ENABLE AUTO TOP UP	15.00
21/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
21/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
21/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
21/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/11/2018	OYSTER AUTO-TOP UP	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP - 061501059523	40.00
21/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063519521497	40.00
21/11/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER CARD TOP UP -061301982978	40.00
21/11/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	OYSTER PAY AS YOU GO CREDIT TO ENABLE AUTO TOP-UP	10.00
21/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG CREDIT FOR OYSTER CARD TO ENABLE AUTO TOP-UP	10.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG CREDIT FOR OYSTER CARD TO ENABLE AUTO TOP-UP	10.00

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21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG CREDIT FOR OYSTER CARD TO ENABLE AUTO TOP-UP	10.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG CREDIT FOR OYSTER CARD TO ENABLE AUTO TOP-UP	10.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG CREDIT FOR OYSTER CARD TO ENABLE AUTO TOP-UP	10.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG CREDIT FOR OYSTER CARD TO ENABLE AUTO TOP-UP	10.00
21/11/2018	FILIP PIZZABUTIK MILAN	YOUNG MAYOR	PIZZA FOR GROUP AS PART OF ERASMUS+ PROJECT IN ALINGSAS SWEDEN	249.94
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PURCHASE OF NEW OYSTER CARD	10.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PURCHASE OF NEW OYSTER CARD	10.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PURCHASE OF NEW OYSTER CARD	10.00
21/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PURCHASE OF NEW OYSTER CARD	10.00
21/11/2018	OYSTER ONLINE	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	REFUND OF COST OF REPLACEMENT OYSTER CARD	-10.00
21/11/2018	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REFUND OF COST OF REPLACEMENT OYSTER CARD	-10.00
21/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM HARLOW TOWN TO CATFORD FOR CONTACT ON 26.11.18 (43.4%)	20.70
21/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD FOR TK(SW-LAC/LCS) ON 4.12.18 (56.6%)	27.00
21/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHELMSFORD FOR CONTACT ON 23.11.18	26.50
21/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO COLCHESTER FOR CM (SW-LAC/LCS) ON 22.11.18	46.20
21/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO RAMSGATE FOR NP(SW-LAC/LCS) ON 22.11.18	44.60
21/11/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	RTN FRM ROCHESTER TO RAMSGATE FOR TA(SW-FOSTERING) ON 23.11.18	22.20
21/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
21/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
21/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
21/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
21/11/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
21/11/2018	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR PJJMB	1,105.00
21/11/2018	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR PJJMB - WHITE GOODS	864.00
21/11/2018	ESP	SEN SPECIALIST TEACHERS	SUSSEX VISION - RESOURCES VI- DEP NO: 3248	742.80
21/11/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
21/11/2018	ALEHM	CRIME ENFORCEMENT AND REGULATION SERVICE	TRAINING FEES	85.00
22/11/2018	EHIC REGISTRATION	FOSTERING PLACEMENTS	22/11/201822/11/2018 £34.99EO1 E41155 651200 9999	34.99

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22/11/2018	TURKISH FOOD EXPRESS	MAYOR & CABINET OFFICE	BISCUITS AND COFFEE FOR THE COFFEE WITH THE MAYOR EVENT FOR STAFF.	18.05
22/11/2018	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROADBAND- CNS	43.95
22/11/2018	ICA NARA AKANTEN	YOUNG MAYOR	COOKING INGREDIENTS AS PART OF ERASMUS + PROJECT	9.84
22/11/2018	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	DIVISION OYSTER CARD TOP UP	20.00
22/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO-TOP	20.00
22/11/2018	MARRIOTT	CHILDRENS SERVICES MANAGEMENT	HOTEL ACCOMODATION FOR SG (SM- LAC/LCS) FOR 21.11.18 INCLUDING BREAKFAST	179.00
22/11/2018	AMZN MKTP UK M81N47DV4	LADYWELL DEMENTIA SERVICES	LADYWELL	13.47
22/11/2018	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	219.20
22/11/2018	ICELAND	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	226.97
22/11/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
22/11/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR MOTHER AS WAS NOT FOUND PREVIOUSLY N/A 8233824123EO1 E41155 651200 7536 99990 (REFUND)	-23.40
22/11/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR MOTHER AS WAS NOT FOUND PREVIOUSLY N/A 8233824123EO1 E41155 651200 7536 99990	52.55
22/11/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.40
22/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
22/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
22/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
22/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP	10.00
22/11/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	40.00
22/11/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	20.00
22/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
22/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 063017993660	40.00
22/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 063018378513	40.00
22/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP - 070481774062	40.00
22/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 061501059880	40.00
22/11/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP 063069240041	40.00
22/11/2018	AUTO TOP-UP ARREARS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071005174981	40.00
22/11/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
22/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG OYSTER CREDIT TO ENABLE AUTO TOP UP	10.00
22/11/2018	OYSTER ONLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	REFUND ON STAFF TRAVEL	-20.00
22/11/2018	RNIB CHARITY	SEN SPECIALIST TEACHERS	RNIB RESOURCES - DEP NO : 3248	144.23
22/11/2018	ICA NARA AKANTEN	YOUNG MAYOR	SNACKS AND REFRESHMENTS AS PART OF ERASMUS + PROJECT	28.12
22/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00



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Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
22/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
22/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
22/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
22/11/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	452.70
22/11/2018	PREMIER INN	CRIME ENFORCEMENT AND REGULATION SERVICE	TRAVEL ACCOMMODATION FOR PUBLIC PROTECTION GUEST SPEAKER	174.00
22/11/2018	VIRGIN TRAINS	CRIME ENFORCEMENT AND REGULATION SERVICE	TRAVEL TICKET FOR PUBLIC PROTECTION GUEST SPEAKER	126.00
23/11/2018	POUNDLAND LTD 1401	PLANNING DEVELOPMENT CONTROL	ANTI-BAC WIPES X 7 FOR SHARED DESKS & PHONES	7.00
23/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	DALSTON KINGSLAND TO CHATHAM FOR SM (SW LAC) ON 25/11/18	22.50
23/11/2018	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00
23/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARDS AUTO TOP-UP	20.00
23/11/2018	WWW.TONERGIANT.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	104.86
23/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON KINGS CROSS TO LEEDS FOR DB (SW LAC) ON 30/11/18	184.50
23/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL STREET TO COLCHESTER FOR CD (SW LAC) ON 29/11/18	46.20
23/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LONDON LIVERPOOL STREET TO COLCHESTER FOR CM (SW LAC) FOR CLIENT TRAVEL ON 26/11/18	46.20
23/11/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	120.00
23/11/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 4	FAMILY X2 ADULTS & 2 CHILDREN612882LDN PADDINGTON TO BRIDGEND 24/11/20188HWGC2L6£257.10E01 E41107 631220 999	255.60
23/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
23/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
23/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
23/11/2018	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
23/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
23/11/2018	SHELL CATFORD	LEWISHAM LINKLINE	PETROL FOR LINKLINE LEASE CAR AS WEIRSIDE PUMP NOT WORKING	15.00
23/11/2018	VAN GUARD	FLEET & VEHICLE MAINT:WORKSHOPS	REAR DOOR LADDER	151.00
23/11/2018	OYSTER AUTO-TOP UP	HOUSING STRATEGY GF	STAFF OYSTER TOP UP	20.00
23/11/2018	NATIONAL EXPRESS LIMIT	HOUSING STRATEGY GF	STAFF OYSTER TOP UP	59.80

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
23/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
23/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
23/11/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW - FSWS LCS LONDON EUSTON TO ST MICHAELS (LIVERPOOL) ON 26.11.18	318.00
23/11/2018	JEMCA BROMLEY	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	75.00
23/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	WEST MALLING TO LONDON ALL FOR KF (SW LAC) ON 30/11/18	18.50
24/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	20.00
24/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
24/11/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
24/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
24/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
24/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070567573316	40.00
24/11/2018	AMZN MKTP UK M84PH09Q4	ENVIRONMENT ADMINISTRATION	PORTABLE HEATER	71.48
24/11/2018	4012 FOOD MARKET GOT	YOUNG MAYOR	REFRESHMENTS FOR GROUP AS PART OF ERASMUS+ PROJECT	30.05
24/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
24/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
24/11/2018	TAXI ALINGSAS AB	YOUNG MAYOR	TAXI TO AIRPORT (GOTHENBURG) AS PART OF ERASMUS+ PROJECT IN ALINGSAS, SWEDEN	101.07
24/11/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT BACK FROM AIRPORT TO LEWISHAM FOR GROUP AS PART OF ERASMUS + PROJECT	39.80
24/11/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM AIRPORT BACK TO LEWISHAM AS PART OF ERASMUS + PROJECT	10.00
24/11/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM AIRPORT BACK TO LEWISHAM AS PART OF ERASMUS + PROJECT	10.30
24/11/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM AIRPORT BACK TO LEWISHAM AS PART OF ERASMUS + PROJECT	19.90
24/11/2018	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FROM AIRPORT BACK TO LEWISHAM AS PART OF ERASMUS + PROJECT	16.10
25/11/2018	AMAZON PRIME M87Z37IT4	AIMING HIGH FOR DISABLED CHILDREN	AMAZON MONTHLY PRIME CHARGEAMAZON	7.99
25/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO	20.00
25/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
25/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
25/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
25/11/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP - SLAM ACCOUNT	40.00

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25/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
25/11/2018	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
25/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
25/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018735375	40.00
25/11/2018	AMZN MKTP UK M840K4U94	ADULT SERVICES BUSINESS SUPPORT	PEN GRIPS FOR BUSINESS SUPPORT TEAM MEMBER.	12.48
25/11/2018	OYSTER AUTO-TOP UP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTO-TOP UP	20.00
25/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
25/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
25/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
25/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
25/11/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
25/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
26/11/2018	GODADDY COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	ADDITIONAL EMAIL ADDRESS - SHAPES LEWISHAM	4.79
26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO CHARING (KENT) FOR TK (SW LAC) ON 30/11/18	19.80
26/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	CARD DEPOSIT AND CREDIT FOR NEW OYSTER CARD - SLAM ACCOUNT	15.00
26/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	CARD FEE AND CREDIT FOR NEW OYSTER CARD - SLAM ACCOUNT	15.00
26/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	CARD FEE AND CREDIT FOR NEW OYSTER CARD - SLAM ACCOUNT	15.00
26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO WEST MALLING FOR KF (SW LAC) ON 26/11/18	17.70
26/11/2018	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER	110.00
26/11/2018	WWW.ECOFRANKING.CO	CREMATORIA ADMIN	ECO FRANKING	41.88
26/11/2018	GODADDY COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	EMAIL ADDRESS FOR SHAPES LEWISHAM	4.79
26/11/2018	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FIR THE MONTHLY CHARGE OF THE CONGESTION RATE FOR THE MAYORAL CAR ENTERING CENTRAL LONDON	21.00
26/11/2018	WWW.POSTURITE.CO.UK	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF SPECIALIST ERGONOMIC EQUIPMENT FOR A MEMBER OF THE COUNCIL	177.48
26/11/2018	VIRGIN TRAINS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF TRAIN TICKETS FOR A COUNCILLOR ATTENDING A SEMINAR	32.00
26/11/2018	VIRGIN TRAINS	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF TRAIN TICKETS FOR A COUNCILLOR TO ATTEND A SEMINAR	10.55
26/11/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SW - FSWS - FOR GRANDPARENT + PARTNER TO TRAVEL TO COURT. LCS, EASTBOURNE TO LONDON RETURN ON 28.11.18	75.20
26/11/2018	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	LADYWELL - PRODUCE	20.98
26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ALL TO ASHFORD INTERNATIONAL FOR CH (SW LAC) ON 04/12/18	39.80

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26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON EUSTON ERDINGTON FOR MA (SW LAC) ON 04/12/18	55.00
26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON KINGS CROSS TO DUNBAR FOR CD (SW LAC) ON 23/12/18	129.50
26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL STREET TO AUDLEY END FOR EB (SW LAC) ON 19/12/18	22.40
26/11/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	LONDON PADDINGTON TO CHELTENHAM SPA FOR CR (SW ADOPTION) ON 05/12/18	59.50
26/11/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	LONDON PADDINGTON TO CHELTENHAM SPA FOR LG (SW ADOPTION) ON 11/12/18	59.50
26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	LONDON STRATFORD TO WIVENHOE FOR ZN (SW LAC) FOR CLIENT TRAVEL ON 23/11/18	23.10
26/11/2018	NES CAFE LTD	AIMING HIGH FOR DISABLED CHILDREN	LUNCH FOR MEETING CAFE 9 PEOPLE	38.20
26/11/2018	AMAZON.CO.UK M01IX5CP4	AIMING HIGH FOR DISABLED CHILDREN	NEED TO CHECK THIS ITEM WITH BUSINESS SUPPORT OFFICER FOR CLARITY	16.58
26/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
26/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-20.00
26/11/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	PARENT X 2 MULTIPLE TRAIN TRAVEL RE LCS BROMLEY TO MAIDSTONE	155.00
26/11/2018	AMZN MKTP UK M01VB5C14	MEMBERS' ALLOWANCES	PURCHASE OF IT EQUIPMENT FOR A COUNCILLOR READING TO CATFORD STATIONS FOR EB (SW LAC) ON 15/12/18	10.99
26/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		49.80
26/11/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	3.00
26/11/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	18.84
26/11/2018	TRAINLINE	YOUTH OFFENDING SERVICE	REFUND FOR DP TICKET AS TIME WAS CHANGED	-72.00
26/11/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	TRAIN TRAVEL RE LCS LONDON TO FOLKESTONE	45.20
26/11/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 5	SW TRAIN TRAVEL R LCS FOREST HILL TO HIGH WYCOMBE	27.10
27/11/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	A PASSPORT APPLICATION PASSPORT APPLICATIONN / 2018£23.40EO1 E41155 651200 7536 802208 0000	23.40
27/11/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	A BIRTH CERTIFICATE BIRTH CERTIFICATES £37.00EO1 E41155 651200 7536 802208 0000	37.00
27/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	91.90
27/11/2018	WWW.COURIEREXPERT.CO.U	FSI - MAYOW TEAM (AREA 4)	COURIER TO COLLECT IT EQUIP FROM A EX STAFF MEMBER OF FSW	79.20
27/11/2018	MSFT <E070073OFY>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08
27/11/2018	BROMLEY REGISTER O	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	20.00
27/11/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	EXPRESS BIRTH CERTIFICATE RE LCS	29.15
27/11/2018	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES	335.40
27/11/2018	AMZN MKTP UK M048M3OC4	CEL PREMISES STAFF	MEN'S CARGO TROUSERS PPE PREMISES OFFICER AT BROCKLEY RISE CENTRE	15.96
27/11/2018	STOKE ON TRENT CITY CO	FOSTERING PLACEMENTS	BIRTH CERTIFICATES N/A STWS02001555£42.50EO1 E41155 651200 7536 802208 0000	42.50
27/11/2018	SAFESCAN B.V.	LT: MAIN THEATRE PROGRAMME	MONEY WEIGHING MACHINE	216.59

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27/11/2018	AMAZON.CO.UK M060P9OG4	AIMING HIGH FOR DISABLED CHILDREN	NEED TO CHECK THIS ITEM WITH BUSINESS SUPPORT OFFICER FOR CLARITY	45.00
27/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
27/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
27/11/2018	AMZN MKTP UK M06048F14	CEL PREMISES STAFF	PPE CLOTHING FOR PREMISES OFFICER AT BROCKLEY RISE	15.43
27/11/2018	AMZN MKTP UK M05MC14C4	CEL PREMISES STAFF	PPE SAFETY GLOVES FOR PREMISES OFFICER AT BROCKLEY RISE	15.49
27/11/2018	AMAZON.CO.UK M042R3OW4	MEMBERS' ALLOWANCES	PURCHASE OF AN ICT SOFTWARE ITEM FOR A COUNCILLOR	6.89
27/11/2018	AMZN MKTP UK M04EN2ON4	MEMBERS' ALLOWANCES	PURCHASE OF ITEMS FOR A COUNCILLOR IN RESPECT OF ICT SOFTWARE	14.49
27/11/2018	ICELAND	EMERGENCY PLANNING	REFRESHMENTS FOR MEETING	4.49
27/11/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFCATRES	41.50
27/11/2018	PAYPAL SEWDIRECTOR	CEL: MARKETING	SUBSCRIPTION TO SEWING DIRECTORY	50.00
27/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS STREATHAM COMMON TO BROADSTAIRS	39.00
27/11/2018	GWR CORP WEBBTSECOM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER.	14.80
27/11/2018	AMAZON.CO.UK M07014OX4	CEL: LEARNER SERVICES	TRAINING MANUALS	32.48
27/11/2018	ALBERT JAGGER LTD VT	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	315.84
27/11/2018	VIKING	SEN SPECIALIST TEACHERS	VIKING DIRECT- BLACK CARD & MARKERS - DEP NO: 3248	21.46
28/11/2018	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL RENEWAL OF CILEX MEMBERSHIP	364.00
28/11/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	AUTO TOP UP OYSTER CARD - SLAM ACCOUNT	40.00
28/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BLUEBELL WOODS BROMLEY SOUTH TO RAINHAM 29/11/2018L36J7BXX£13.90E01 E411 24 631220 9999	13.90
28/11/2018	TESCO STORE 2253	MAYOR & CABINET OFFICE	COFFEE FOR MAYOR'S MEETINGS	22.90
28/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
28/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
28/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
28/11/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF GIFT VOUCHERS FOR THE MAYOR OF LEWISHAM'S ANNUAL AWARDS EVENT EVENING	400.00
28/11/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR MOTHER AS WAS NOT FOUND PREVIOUSLY .15E01 E41155 651200 7536 99990	29.15
28/11/2018	TESCO STORE 2253	LADYWELL DEMENTIA SERVICES	LADYWELL- PRODUCE	84.22
28/11/2018	LIDL UK LONDON	LADYWELL DEMENTIA SERVICES	LADYWELL- PRODUCE	30.50
28/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON LIVERPOOL STREET TO COLCHESTER FOR CD (SW LAC) ON 26/11/18	46.20
28/11/2018	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTIFICATES. 50E01 E41155 651200 7536 802208 0000	31.50
28/11/2018	GRO HM PASSPORT OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES . 40E01 E41155 651200 9999	23.40

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2018	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY ICT SUBSCRIPTION LICENCE FOR SURVEY MONKEY	29.00
28/11/2018	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,941.00
28/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
28/11/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
28/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
28/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
28/11/2018	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-20.00
28/11/2018	AMZN MKTP UK M06AY0LV4	CEL PREMISES STAFF	PPE MEN'S SAFETY SHOES FOR PREMISES OFFICER AT BROCKLEY RISE	33.90
28/11/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	RAMSGATE TO WESTGATE ON SEA FOR AH (SW-FOSTERING) ON 30/11/18	4.10
28/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
28/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
28/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
28/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
28/11/2018	TRAVELODGE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	548.15
28/11/2018	TRUSTFORD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIR	84.00
28/11/2018	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	WEST DULWICH TO RAMSGATE FOR AH (SW FOSTERING) ON 30/11/18	47.20
29/11/2018	TESCO STORE 2253	PLANNING DEVELOPMENT CONTROL	2 X KETTLES FOR HOT WATER WHILST BASED IN CIVIC SUITE	26.00
29/11/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	3 X BOXES PAPER HAND TOWELS FOR BROCKLEY RISE PREMISES	97.16
29/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	CARD FEE AND CREDIT FOR NEW OYSTER CARD - SLAM ACCOUNT	15.00
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	CATFORD BRIDGE TO CAMBRIDGE FOR EB (SW LAC) FOR CLIENT TRAVEL ON 22/12/18	72.70
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW LAC) ON 06/12/18	37.60
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO COLCHESTER FOR TB (SW LAC) ON 08/12/18	43.70
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CATFORD TO RAMSGATE FOR MS (SW LAC) ON 22/12/18	89.00
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CLACTON-ON-SEA TO RAMSGATE FOR MS (SW LAC) ON 22/12/18	51.60
29/11/2018	PP 6855CODE	YOUNG MAYOR	CODE TO VERIFY PAY PAL ACCOUNT WILL BE REIMBURSED	1.00
29/11/2018	EASYLOCKS LTD	STREET CLEANSING	FB KEYS FOR CLEANSING TEAM	74.88
29/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	FEE FOR SET UP OF AUTO TOP UP REFUNDED AS NOT ACTIVATED WITHIN TIME LIMIT - SLAM ACCOUNT	-10.00

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29/11/2018	UCL FEES	MEMBERS' ALLOWANCES	FOR THE HIRE OF THE HOUSE OF LORDS CHLOMONDELEY ROOM FOR THE MAYOR TO HOIST AN EVENT WITH OTHER MAYORS FROM ACROSS LONDON	539.55
29/11/2018	INTERFLORA BRITISH UNI	STREET CLEANSING	FUNERAL FLOWERS (STREET SWEEPER COLLEAGUE)	70.00
29/11/2018	MAINSTREAM TRAININ	DOOR 2 DOOR	HEALTH AND SAFETY INDUSTRIAL AND TRANSPORT TRAINING STRATFORD TO BROADSTAIRS 30/11/2018795R84NJ£32.70EO1	240.00
29/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	E411 24 631220 9999	32.70
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LEWISHAM TO CHATHAM FOR SM (SW LAC) ON 06/12/18	21.20
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON BRIDGE TO ASHFORD INTERNATIONAL FOR YB (SW LAC) ON 18/12/18	54.00
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON FENCHURCH STREET TO SHOEBURYNESSE FOR AB (SW LAC) ON 14/12/18	19.40
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON PADDINGTON TO BRISTOL PARKWAY FOR CM (SW LAC) ON 10/12/18	59.50
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ST PANCRAS TO DEAL FOR NP (SW LAC) ON 04/12/18	47.20
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON STRATFORD TO WIVENHOE FOR ZN (SW LAC) ON 03/12/18	23.10
29/11/2018	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	32.40
29/11/2018	WWW.POSTURITE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	NUMBER SLIDE COMPACT KEYBOARD WIRED USB FOR NEW STAFF MEMBER	77.94
29/11/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER AUTO TOP UP - SLAM ACCOUNT	40.00
29/11/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
29/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/11/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	20.00
29/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
29/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
29/11/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
29/11/2018	OYSTER AUTO-TOP UP	ADOPTION TEAM 1	OYSTER TOP UP 056729885582	40.00
29/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071005102178	40.00
29/11/2018	OYSTER ONLINE	MENTAL HEALTH TEAM	PAY AS YOU GO CREDIT TO ENABLE AUTO TOP-UP ON OYSTER - SLAM ACCOUNT	10.00
29/11/2018	POUNDLAND LTD 1401	ADULT SERVICES BUSINESS SUPPORT	POUNDLAND - CRISPS FOR WORKSHOP - 30/11/2018 (HOS)	2.00
29/11/2018	POUNDLAND LTD 1401	ADULT SERVICES BUSINESS SUPPORT	POUNDLAND - DISPOSABLE CUPS AND PLATTER PLATES, CLINGFLIM AND NAPKINS FOR 2DAY WORKSHOP ON 29/11/2018 AND 30/11/2018 (HOS)	4.20
29/11/2018	AIRRAIDCLOT	EARLY YEARS SINGLE FUNDING	PROMOTION PRODUCTS FOR EARLY YEARS	300.00
29/11/2018	CURRY SUPERSTORE	PLANNING DEVELOPMENT CONTROL	PURCHASE OF POWER CABLE FOR PLANNING COMMITTEE LAPTOP	39.99
29/11/2018	MEDIA & COMMUNICATIONS	LEWISHAM LINKLINE	REFRESH OF STAFF CALLS HANDLING HEADSETS.	386.40
29/11/2018	AMZN MKTP UK M013N3NT4	LADYWELL DEMENTIA SERVICES	REFRESHMENTS - LADYWELL	98.80
29/11/2018	AMZ ORION SHOPPING	CEL PREMISES STAFF	REFUND FROM AMAZON - POLY TOGGLE CAVITY WALL FIXINGS - NOT RECEIVED	-30.55

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29/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON EUSTON TO MILTON KEYNES07/12/20187RG6B5X8£15.80EO1 E411 24 631220 9999	15.80
29/11/2018	OYSTER AUTO-TOP UP	HOUSING STRATEGY GF	STAFF OYSTER TOP UP	20.00
29/11/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
29/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
29/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
29/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
29/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
29/11/2018	HM PASSPORT	FOSTERING PLACEMENTS	SW - FSWS LCS PASSPORT APPLICATION - BOOKED ON 29.11.18	127.00
29/11/2018	SUBWAY	ADULT SERVICES BUSINESS SUPPORT	SUBWAY - PLATTER OF SANDWICHES FOR WORKSHOP - 30/11/2018 (HOS)	22.00
29/11/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - FRIDGE FREEZER	198.94
29/11/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR ES - VARIOUS ITEMS	156.96
29/11/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR ES- MATTRESS	31.99
29/11/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
29/11/2018	TESCO STORE 2253	ADULT SERVICES BUSINESS SUPPORT	TESCO - DRINKS FOR WORKSHOP - 30/11/2018 (HOS)	3.50
29/11/2018	TESCO STORE 2253	BUSINESS SUPPORT SERVICES	TESCO - SANDWICHES, CRISPS AND DRINKS FOR WORKSHOP - 29/11/2018 (HOS)	21.20
29/11/2018	NEW SOUTHERN RAILW	EMERGENCY PLANNING	TRAIN TRAVEL TO LONDON FOR MEETING	25.10
29/11/2018	OFFICEMACHINES.NET	CEL: VOCATIONAL AND LEARNING SUPP MGMT	TRIMMER	103.08
29/11/2018	VIKING	SEN SPECIALIST TEACHERS	VIKING DIRECT- BATTERIES- DEP NO: 3248	13.51
29/11/2018	PAYPAL VIMEO INC	COMMUNICATIONS & MARKETING	VIMEO PROFESSIONAL ACCOUNT ANNUAL LICENCE	59.94
29/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	WEST MALLING TO LONDON ALL FOR KF (SW LAC) ON 03/12/18	18.50
30/11/2018	WWW.ELBECGARDENBUILD V	CEL PREMISES STAFF	APEX METAL SHED AND TIMBER FLOOR KIT FOR GRANVILLE PARK PREMISES	287.88
30/11/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR GP (SW LAC) FOR CLIENT TRAVEL ON 15/12/18	49.60
30/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	96.00
30/11/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	10.26
30/11/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES AND MATERIALS	114.96
30/11/2018	BALSAM HILL	BUSINESS SUPPORT SERVICES	CHRISTMAS TREE FOR FRONT OF HOUSE RECEPTION AREA - CIVIC SUITE.	639.00
30/11/2018	BALSAM HILL	BUSINESS SUPPORT SERVICES	CHRISTMAS TREE FOR FRONT OF HOUSE RECEPTION AREA - LAURENCE HOUSE. REFUND WILL BE EXPECTED FOLLOWING TREE BEING RETURNED ON 06/12/2018	649.00
30/11/2018	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BROMLEY SOUTH TO SITTINGBOURNE 06/12/2018RRCGJ4F5£17.10EO1 E411 24 631220 9999	17.10



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30/11/2018	WWW.HOBBYCRAFT.CO.UK	CEMETERIES	ELASTIC FOR MEMORIAL SAFETY SIGNS	16.00
30/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
30/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
30/11/2018	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
30/11/2018	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	FOR THE PROFESSIONAL FRAMING OF THE CATEGORY WINNERS FOR THE MAYOR'S ANNUAL AWARDS CEREMONY EVENING	60.00
30/11/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ADDITIONAL GIFT TOKENS FOR THE WINNERS OF EACH CATEGORY AT THE MAYOR'S SPECIAL AWARD EVENING/CEREMONY	200.00
30/11/2018	WWW.LSC-UK.COM	CEMETERIES	HORTICULTURAL EQUIPMENT	285.24
30/11/2018	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER AUTO-TOP UP	20.00
30/11/2018	PAYPAL ANDMEETINGS	COMPLAINTS TEAM	MEETING ROOM BOOKING FOR COMPLAINTS	51.84
30/11/2018	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER AUTO TOP UP - SLAM ACCOUNT	40.00
30/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
30/11/2018	OYSTER AUTO-TOP UP	ADOPTION SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	40.00
30/11/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/11/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	20.00
30/11/2018	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR LEWISHAM PLANNING	50.00
30/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 061501059404	40.00
30/11/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063069240774	40.00
30/11/2018	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
30/11/2018	LEWISHAM COUNCIL INT	FS&I OTHER CARE	BIRTH CERTIFICATE 329159N/A BIRTH CERTIFICATE N/A CAS-1616806-B7F0S7£21.50EO1 E41214 651620 7540 9999	21.50
30/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
30/11/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
30/11/2018	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	STAFF TRAVEL	20.00
30/11/2018	AIRRAIDCLOT	EARLY YEARS SINGLE FUNDING	STAFF T-SHIRTS FOR FAMILY INFORMATION SERVICE	300.00
30/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS FROM NEW CROSS GATE TO BROCKENHURST	56.70
30/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS BROMLEY TO HAYWARDS HEATH	30.50
30/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS BLACKHEATH TO CHATHAM	16.20
30/11/2018	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL RE LCS LEWISHAM TO GRAVESEND	8.40
01/12/2018	GOOGLE GSUITE_ADULTLE	CEL: LEARNER SERVICES	GOOGLE SUBSCRIPTION	6.00
01/12/2018	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
01/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
01/12/2018	OYSTER AUTO-TOP UP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
01/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
01/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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01/12/2018	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	20.00
01/12/2018	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	40.00
01/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/12/2018	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/12/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
01/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018378513	40.00
01/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018722821	40.00
01/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 071003916489	40.00
01/12/2018	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	4.05
01/12/2018	OYSTER AUTO-TOP UP	PRIVATE SECTOR LEASING	STAFF TRAVEL	20.00
01/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
02/12/2018	ARGOS RETAIL GROUP	CREMATORIA ADMIN	KITCHEN KETTLE, FACILITIES AND BULBS (LIGHTS)	57.98
02/12/2018	OYSTER AUTO-TOP UP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
02/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 063018123513	40.00
02/12/2018	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP 070481774062	40.00
02/12/2018	AMAZON.CO.UK M04YE1PK4	MARKETS SUPPORT SERVICES	PLASTIC BINDERS (MARKETS)	26.33
02/12/2018	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
02/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
02/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
02/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
02/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00
02/12/2018	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	STAFF TRAVEL	40.00