Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	VAI)
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		NEIGHBOURHOOD DEVELOP:		
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	SHIPPING CHARGE (24.93%)	12.45
			2 RTN FROM CATFORD TO GRAVESEND + BUS PLUS ON 7.12.17	
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(17.02%)	29.60
			REFUND OF CANCELLED TRAVEL TO GILLINGHAM (KENT) ON	
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	22/11/17	-6.60
			RTN FROM CATFORD TO ROCHESTER FOR ELG (PA-LAC/LCS) ON	
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	,	18.60
			RTN FROM LONDON TO DOVER PRIORY FOR LAC REVIEW FOR YP	
29/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 19.12.17 (24.09%)	41.90
			RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW-LAC/LCS) ON	
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	1	41.90
			RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW-LAC/LCS) ON	
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES		41.90
		FAMILY SUPPORT & INTERVENTION	061461292215 HAS BEEN TOPPED UP WITH £40.00 H.G.SWFSW	
30/11/2017	OYSTER BUS AUTOTOP	SUPP SERV	STAFF TRAVEL - AUTO £40 ENABLEDAREA 4 RIVERVIEW	40.00
			EPC TRAINING COURSE FOR STAFF MEMBER. DEP APPROVED	
30/11/2017	WWW.EPCOLLEGE.COM/	EMERGENCY PLANNING	SPEND.	1,071.00
			ORDER NUMBER: 0101229789 ORDER DATE: 30/11/2017 OYSTER	
		FAMILY SUPPORT & INTERVENTION	CARD: 055581088284 PAY AS YOU GO CREDIT £15.00 LV AD PRAC	
30/11/2017	OYSTER RENEW WEB	SUPP SERV	FSW STAFF TRAVEL - AREA 4 RIVERVIEW	15.00
			ORDER NUMBER: 0101229887 ORDER DATE: 30/11/2017 OYSTER	
		EALW V OUR BOOK & INTERVENTION	CARD NUMBER: 61984340210	
20/44/2047	OVOTED DENEM MED	FAMILY SUPPORT & INTERVENTION	R.T.SWFSW STAFF TRAVEL - UTO 0619 84340210 - £40 ENABLED	40.00
30/11/2017	OYSTER RENEW WEB	SUPP SERV	AREA 1 ALBANY	10.00
			ORDER NUMBER: 0101229975 ORDER DATE: 30/11/2017 OYSTER	
		FAMILY CURRORT & INTERVENTION	CARD NUMBER:061984471028	
20/44/2047	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.MCSWFSW STAFF TRAVEL - AUTO 0619 84471028 AREA 4 MAYOW	10.00
30/11/2017	OYSTER RENEW WEB	SUPP SERV	ORDER NUMBER: 0101230467 ORDER DATE: 30/11/2017 OYSTER	10.00
			CARD NUMBER: 0101230467 ORDER DATE: 30/11/2017 OTSTER	
		FAMILY SUPPORT & INTERVENTION	S.W.IROQUALITY ASSURANCE STAFF TRAVEL-PAYG0518	
20/11/2017	OYSTER RENEW WEB	SUPP SERV	30710774 - SUBMITTED FOR AUTO TOP-UP 30.11.17	10.00
50/11/2017	OTSTER REINEW WEB	ADULT SERVICES BUSINESS	30/10/14 - 30BWITTED FOR AUTO TOF-OF 30.11.17	10.00
20/11/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
00/11/2017	OTOTEK BOS AUTOTOF	ADULT SERVICES BUSINESS	OTOTER AUTO FOR UP	20.00
20/11/2017	OYSTER RENEW WEB	SUPPORT	OYSTER CARD	-10.00
00/11/2017	OTOTEK KLINEVV VVED	ADULT SERVICES BUSINESS	O TOTER OARD	-10.00
30/11/2017	OYSTER RENEW WEB	SUPPORT	OYSTER CARD	-10.00
70/11/2017	OTOTEK KLINEVV VVLD	ADULT SERVICES BUSINESS	O TOTER OARD	-10.00
20/11/2017	OYSTER RENEW WEB	SUPPORT	OYSTER CARD	-10.00

Payment				£ Spend (including
date	Supplier	Service	Description	VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
			OYSTER CARD (NUMBER 056186204531) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 R.O.SWFSW STAFF TRAVEL - AUTO0561 86204531- £40	
30/11/2017	OYSTER BUS AUTOTOP	SUPP SERV	ENABLEDAREA 3 PENDRAGON	40.00
		REFERRAL AND ASSESSMENT TEAM		
	OYSTER BUS AUTOTOP	3	OYSTER CARD AUTO TOP UP	40.00
30/11/2017	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40.00
00/44/004=	0.40755 54.0 44.75755	REFERRAL AND ASSESSMENT TEAM	OVOTED CARRAUTO TOR UR	40.00
	OYSTER BUS AUTOTOP	2	OYSTER CARD AUTO TOP UP	40.00
30/11/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
00/44/0047	OVOTED DUO ALITOTOD	DISABILITIES TEAM - EQUIP &	OVOTED CARR AUTO TOR UR	40.00
30/11/2017	OYSTER BUS AUTOTOP	ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
		EANULY OUR DOOR A INTERVENITION	OYSTER CARD NUMBER 056817567531 HAS BEEN TOPPED UP	
00/44/0047	OVOTED DUO ALITOTOD	FAMILY SUPPORT & INTERVENTION	WITH £40.00. J.L.SWFSW STAFF TRAVEL - AUTO0568 17567531 - £40	
30/11/2017	OYSTER BUS AUTOTOP	SUPP SERV	ENABLEDAREA 3 LAUNCELOT	40.00
		FAMILY CURRORT & INTERVENTION	OYSTER CARD NUMBER 056820418095 HAS BEEN TOPPED UP	
20/44/2047	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION	WITH £40. M.V.SWFSW STAFF TRAVEL - AUTO0568 20418095 - £40	40.00
30/11/2017	OYSTER AUTOTOPUP	SUPP SERV	ENABLEDAREA 4 RIVERVIEW OYSTER CARD NUMBER 060651892407 HAS BEEN TOPPED UP	40.00
		FAMILY CURRORT & INTERVENTION		
20/44/2047	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	WITH £40.00 E.A-NSWAUTO0606 51892407 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
		LEARNING DISABILITIES		40.00
30/11/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER RENEW WEB	-10.00
20/11/2017	OVETER ALITOTOPUR	LEAVING CARE SURPORT SERVICES	OVETED TOD LID FOR 056602004450	40.00
30/11/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	REFUND AS AUTO TOP UP ORDER NUMBER: 0101230467 NOT	40.00
			ACTIONED BY SW.	
			ORDER DATE: 30/11/2017	
			OYSTER CARD NUMBER: 051830710774 SW IROQUALITY	
			ASSURANCE STAFF TRAVEL SUBMITTED FOR AUTO TOP UP	
30/11/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	30.11.17	-10.00
30/11/2017	OTOTEK KEINEW WEB	QUALITYAGGUNANGE	STATUS REFUNDED: £10.00 ORDER NUMBER: 101229789 ORDER	-10.00
		FAMILY SUPPORT & INTERVENTION	DATE:30/11/17 10:29 OYSTER CARD:055581088284 L.V. AD	
30/11/2017	OYSTER RENEW WEB	SUPP SERV	PRACFSW STAFF TRAVEL - AREA 4 RIVERVIEW	-10.00
00/11/2017	OTOTEK KEKEW WEB	0011 02111	STATUS: REFUNDED £10.00 ORDER NUMBER: 101229887 ORDER	10.00
			DATE:30/11/17 10:35 OYSTER CARD:061984340210 R.T. SW- FROM	
		FAMILY SUPPORT & INTERVENTION	30/11/2017 AND £10.00 ORDER NUMBER: 101229975 ORDER	
30/11/2017	OYSTER RENEW WEB	SUPP SERV	DATE:30/11/17 10:43 OYSTER CARD:061984471028 S.MC. SW	-20.00
	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI - BED AND MATRESS	217.58
- •		HEAD OF ASSET STRATEGY AND		
30/11/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
		2 20 20 20 20 20 20	2 RTN FROM DEPTFORD TO LEEDS FOR CONTACT ON 9.12.17	
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(52.98%)	222.20
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	ADOPTION CERTIFICATE FOR OE	23.40

Payment date	Supplier	Service	Description	£ Spend (includin VAT)
uate		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	\\
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.4
01/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR OE	9.2
01/12/2017	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	FINES TO BE RECOVERED VIA YP'S SAVINGS	105.0
			FOR THE PROVISION OF COFFEE FOR THE MAYOR AND CABINET	
01/12/2017	SPARK ETAIL LTD	MEMBERS' ALLOWANCES	MEETINGS	79.23
01/12/2017	YOGI NEWS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR DS (LAC/LCS) 1.12.17 (50%)	50.00
01/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR LS	50.00
01/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR NDA	50.00
		RECRUITMENT & ASSESSMENT		
	YOGI NEWS	TEAM	MANUAL TOP UP FOR JFW (FOSTERING) 1.12.17 (50%)	50.00
	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	20.00
01/12/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
			OYSTER CARD (NUMBER 051556208077) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 - L.MCS FSW STAFF TRAVEL - AUTO 0515 56208077 -	
01/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	£40 ENABLEDAREA 1 GOLDSMITHS	40.00
			OYSTER CARD (NUMBER 053338003339) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 - M.A.THERAPEUTIC SWFSW STAFF TRAVEL -	
01/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	AUTO05333 8003339 - £40 ENABLED AREA 3 LAUNCELOT	40.00
			OYSTER CARD (NUMBER 060652499225) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 T-A. T.SW FSW STAFF TRAVEL - AUTO0606 52499225 -	
01/12/2017	OYSTER AUTOTOPUP	SUPP SERV	£40 ENABLEDAREA 4 RIVERVIEW	40.00
04/40/0047	OVOTED ALITOTOPUD	DISABILITIES TEAM - EQUIP &	OVOTED OADD ALITO TOD LID	40.00
01/12/2017	OYSTER AUTOTOPUP	ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
04/40/0047	OVOTED DUO ALITOTOD	ADULT SERVICES BUSINESS	OVOTED CARD TODAID	00.00
01/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	20.00
01/12/2017	OYSTER BUS AUTOSET	I FAVING CARE SUPPORT SERVICES.	OYSTER TOP UP FOR 063018123513	40.00
	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE FOR EQUIPMENT RETURN ENVELOPES.	87.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT WORK	25.99
	AMAZON.CO.UK	CREMATORIA ADMIN	REMEMBRANCE TAGS FOR CREMATORIUM XMAS TREE	10.54
			RTN FROM LONDON TO BEDFORD FOR IH (SW - ADOPTION) ON	
01/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	4.12.17	40.90
			RTN FROM LONDON TO BROADSTAIRS FOR MS - SW- LAC/LCS) ON	
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	45.50
			RTN FROM LONDON TO HURST GREEN FOR CR (SW-ADOPTION)	
01/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ON 8.12.17	19.60
			RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 18.12.17	
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	106.20
			RTN FROM LONDON TO WELLINGBOROUGH FOR AB (SW-LAC/LCS)	
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	45.50

Payment date	Supplier	Service	Description	£ Spend (including VAT)
date		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	VAI)
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
20/11/2017	WWW.GGALITORATURE.GG.GR	CULTURAL AND COMMUNITY	51 m (1 0.01 70)	07.10
01/12/2017	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	SHIPPING CHARGES (16.67%)	7.99
		CULTURAL AND COMMUNITY	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18	
01/12/2017	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	(83.33%)	39.95
		HEAD OF ASSET STRATEGY AND		
01/12/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
		HEAD OF ASSET STRATEGY AND		
01/12/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
		HEAD OF ASSET STRATEGY AND		
	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
01/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
04/40/0047	DO DDOMESY DOAD	FLEET & VEHICLE	VELHOLE DADT	4.70
01/12/2017	BS BROMLEY ROAD	MAINT:WORKSHOPS LIBS: EXTERNALLY FUNDED	VEHICLE PART	4.73
01/12/2017	ADOBE CREATIVE CLOUD	PROJECTS	WHAT'S THE STORY PROJECT EDITING SOFTWARE DEP 3578	50.57
01/12/2017	ADOBE CREATIVE CLOUD	LIBS: LIBRARIES OPERATIONAL	3 X PROTECTIVE KEYBOARD CASES FOR IPAD AIR 2 (TO COME	30.37
02/12/2017	AMAZON.CO.UK	DEVELOPMENT	FROM STATIONERY)	65.97
02/12/2017	71111112011.00.01	DEVELOT MENT	CHROME ON PINE HAT & COAT RACK 4 HOOK, 63635, HEP2O	00.07
			BLANKING PEG 22MM, 18701, ALUMINIUM HOOK HAT & COAT,	
			54992, CUP HOOK 38MM, 42596, MINIUM HOOK ROBE, 75646, LINE	
02/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	MARKING SPRAY PAINT 750ML BLACK	49.20
		CRIME ENFORCEMENT AND		
02/12/2017	OYSTER AUTOTOPUP	REGULATION SERVICE	OYSTER AUTO PAYMENT FOR OFFICER TRAVEL	20.00
		ADULT SERVICES BUSINESS		
02/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
02/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
			OYSTER CARD (NUMBER 060651407531) HAS BEEN TOPPED UP	
			WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED	
		FAMILY SUPPORT & INTERVENTION	TO YOUR CREDIT OR DEBIT CARD. J.K. SWFSW STAFF TRAVEL -	
02/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	AUTO0606 51407531- £40 ENABLED	40.00
		FAMILY CURRORT & INTERVENTION	OYSTER CARD (NUMBER 061984340329) HAS BEEN TOPPED UP	
00/40/0047	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION	WITH £40.00 - A.H.TMFSW STAFF TRAVEL - AUTO 0619 84340329 -	40.00
02/12/2017	OYSTER AUTOTOPUP	SUPP SERV ADULT SERVICES BUSINESS	£40 ENABLEDAREA 1 ALBANY	40.00
02/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	20.00
02/12/2017	OTSTER DUS AUTOTOP	ADULT SERVICES BUSINESS	OTSTER CARD FOR UP	20.00
02/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	40.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 054536960976	40.00
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40.00
<i>521 1212</i> 011	0.0.2.0.0.0.0.0.	EDUCATION BUSINESS	0.10.101.01.101.001010110000	70.00
02/12/2017	OYSTER AUTOTOPUP	PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00

Lewisha	m Council Government Procu	rement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
02/12/2017	OVETER RUE AUTOTOR	EDUCATION BUSINESS	OVETED TOD UD FOR STAFF TRAVEL	40.00
02/12/2017	OYSTER BUS AUTOTOP	PARTNERSHIP LIBS: LIBRARIES OPERATIONAL	OYSTER TOP UP FOR STAFF TRAVEL	40.00
02/12/2017	AMAZON.CO.UK	DEVELOPMENT	PROTECTIVE BAG FOR MACBOOK (TO COME FROM STATIONERY)	21.98
02/12/2017	AIVIAZON.CO.UK	DEVELOP WIENT	PROTECTIVE BAGTOR MACBOOK (TO COME TROM STATIONERT)	21.90
02/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-48.00
02,12,2011			REFUND OF UNUSED TICKET CATFORD TO WADHURST ON	10.00
02/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES		-26.00
	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT	-104.40
	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT 25.11.17	-114.40
02/12/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT ON 25.11.17	-99.00
02/12/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT ON 8.12.17	-114.40
02/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM NEW CROSS TO MAIDSTONE	-17.50
	GWR WEBSALES		REFUND OF UNUSED TICKET TO NEATH	-82.30
02/12/2017	TOOLSTATION LTD	CEMETERIES	RETURN OF GOODS	-6.27
			SQUIRE WATCHMAN BRASS KEYED ALIKE PADLOCK 40 X 6 X	
			21MM, 12496 X 3, £18.81, CUSTOMER COLLECTION, 00006 X 1, £0.00	
	WWW.TOOLSTATION.COM	CEMETERIES	TOTAL, £18.81	18.81
	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2 X KEYBOARD FOR LAPTOPS	23.81
	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2 X LAPTOP CASES	70.90
03/12/2017	AMAZON EU	CEL PREMISES STAFF	GROVE PARK CENTRE CAFÉ - CUTLERY HOLDER	4.00
00/40/0047	OVOTED DUO ALITOTOD	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	00.00
03/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
02/12/2017	OVETED BUS AUTOTOD	ADULT SERVICES BUSINESS SUPPORT	OVETED DUE AUTOTOD	40.00
03/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
02/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
03/12/2017	OTSTER BOS AUTOTOF	ADULT SERVICES BUSINESS	OTSTER BOS AUTOTOF	40.00
03/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
05/12/2017	OTOTEK BOO NOTOTOT	0011 0101	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP	40.00
		FAMILY SUPPORT & INTERVENTION	WITH £40. B.G.SWFSW STAFF TRAVEL - AUTO0518 30710893 - £40	
03/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	ENABLED AREA 3 LAUNCELOT	40.00
,			OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP	10.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 - G.K.SWFSW STAFF TRAVEL -AUTO0556 44390632 -	
03/12/2017	OYSTER AUTOTOPUP	SUPP SERV	£40 ENABLEDAREA 3 LAUNCELOT	40.00
			OYSTER CARD (NUMBER 060949765417) HAS BEEN TOPPED UP	
1		FAMILY SUPPORT & INTERVENTION	WITH £40.00 -T.M.SWFSW STAFF TRAVÉL - AUTO 0609 49765417 -	
03/12/2017	OYSTER AUTOTOPUP	SUPP SERV	£40 ENABLED AREA 2 KINGFISHER	40.00
		ADULT SERVICES BUSINESS		
03/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	20.00

	m Council Government Proc	curement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		ADULT SERVICES BUSINESS		
03/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	20.00
03/12/2017	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	SPECIAL COFFEE FILTERS FOR THE MAYOR AND CABINET	12.54
		CULTURAL AND COMMUNITY		
03/12/2017	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18	5.29
		HEAD OF ASSET STRATEGY AND		
	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
03/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
			ACTUAL COST OF £625.22 AGREED BY SM. RESERVATION: FTK57G	
			STATUS: CONFIRMED WITH RYANAIR. 583234 - SW B.G. TM AH	
04/12/2017	RYANAIR	FS&I FOSTERING	LAUNCELOT TM	625.22
		CRIME ENFORCEMENT AND	COURT FEES FOR WARRANT APPLICATIONS FOR GAS CHECKS	
04/12/2017	HMCOURTS-SERVICE.G	REGULATION SERVICE	AND PEST CONTROL OFFICER	320.00
			HOTEL ACCOMMODATION FOR STAFF X2 WHO RELOCATED LAC	
04/12/2017	RIU HOTELS & RESORTS	FSI - LAUNCELOT TEAM (AREA 3)	TO FATHER IN JAMAICA.364001.	867.12
			ORDER NUMBER: 0101372816 ORDER DATE: 04/12/2017 OYSTER	
		FAMILY SUPPORT & INTERVENTION	CARD NUMBER: 061984471028 TOTAL CHARGED TO BANK CARD:	
04/12/2017	OYSTER RENEW WEB	SUPP SERV	£10.00 S.M. AUTO AREA 4 MAYOW	10.00
		CWCN SPECIAL EDUCATIONAL		
04/12/2017	OYSTER AUTOSETTLE	NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
		DISABILITIES TEAM - EQUIP &		
04/12/2017	OYSTER BUS AUTOSET	ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
04/12/2017	OYSTER RENEW WEB	PRACTICE SUPPORT OFFICE	OYSTER CREDIT REFUND	-10.00
04/12/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.24
	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	SAFE PRESENCE BED/CHAIR UNITS	587.70
04/12/2017	OYSTER AUTOSETTLE	CEL: BUSINESS RESOURCES	OYSTER AUTOSETTLE	20.00
			TRAVEL FROM LONDON KING'S CROSS TO MARCH FOR MA (SW -	
04/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC & LCS) ON 04/12/17	46.00
		FAMILY SUPPORT & INTERVENTION		
05/12/2017	WWW.ARGOS.CO.UK	SUPP SERV	422558 BED FROM ARGOS ORDER NO.218870065 (90.94%)	129.99
		FAMILY SUPPORT & INTERVENTION		
05/12/2017	WWW.ARGOS.CO.UK	SUPP SERV	422558 DEL CHARGE FROM ARGOS ORDER NO.218870065 (9.06%)	12.95
		FAMILY SUPPORT & INTERVENTION	581673 - LONDON TO SHEFFIELD ON 27.11.17. GWR REF.	
05/12/2017	GWR CORP WEBBTSECOM	SUPP SERV	7NCNBJ52. SW TRAVEL TO VISIT.R.L.MERIDIAN	79.50
			590564 GWR REF. NTT736KB - BROMLEY SOUTH TO GILLINGHAM	
			(KENT) @ £18.30 (1 @ £12.20, 1 @ £6.10) SERV. USER TRAVEL TO	
05/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	CONTACT	18.30
05/12/2017	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP FEES x 2	364.00
05/12/2017	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP RENEWAL x 2	364.00
		FLEET & VEHICLE		
05/12/2017	WWW.MSI-UK.CO.UK	MAINT:WORKSHOPS	BRAKE MACHINE	556.92
		FUNERALS AND PROTECTION OF		
05/12/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.08

	m Council Government Proc	urement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
5.0.10		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		FUNERALS AND PROTECTION OF		
05/12/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	7.13
		FUNERALS AND PROTECTION OF		
	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	16.30
05/12/2017	COMPLETE CARE SHOP	LADYWELL DEMENTIA SERVICES	DEMENTIA PERSONAL CARE	124.66
0=1101001=	DUNCA DU ANIGOUNA	NEIGHBOURHOOD DEVELOPMENT:		4= 00
05/12/2017	BUYAPLANCOUK	LOCAL ASSEMB	ORDINANCE SURVEY MP OF LEEMORE CENTRE LOCATION (100%)	15.60
05/40/0047	OVOTED ALITOCETTI E	ADULT SERVICES BUSINESS	OVOTED ALITOCETTI E	00.00
05/12/2017	OYSTER AUTOSETTLE	SUPPORT REFERRAL AND ASSESSMENT TEAM	OYSTER AUTOSETTLE	20.00
0E/10/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM	OYSTER CARD AUTO TOP UP	10.00
05/12/2017	OTSTER RENEW WEB		PHILIPS GU10 HALOGEN LAMP 50W 330LM 92571 X 15 £13.20	10.00
05/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	CUSTOMER COLLECTION 00006 X 1 £0.00 TOTAL £13.20	13.20
05/12/2017	WWW.TOOLSTATION.COW	FLEET & VEHICLE	COSTOWER COLLECTION 00000 X 1 £0.00 TOTAL £13.20	13.20
05/12/2017	LEFA PRINT & ALLIED SE	MAINT:WORKSHOPS	PRINTING	177.82
	PAYPAL AVPARTSMAST	CEL: LEARNER SERVICES	PROJECTOR LAMP	428.40
03/12/2017	TATTAL AVIARTOWAST	ANTI FRAUD AND CORRUPTION	T NOSEO FOR EAWII	420.40
05/12/2017	COMPANIES HOUSE	TEAM	SEARCHES OCT 2017	23.00
00/12/2017	COM AMESTICOE	1 L/Wi	SPLIT - TRAVEL CARDS FOR CLIENT (ADOPTION) ON 21/12/17	25.00
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	(32.16%)	24.60
00/12/2017	OWN COM WEDDICECOM	7,001 11014 127101 1	SPLIT - TRAVEL FROM CLACTON ON SEA TO RAMSGATE FOR MS	21.00
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		99.80
00, 12,2011	OTTICOTAL TIEBLICEONI		SPLIT - TRAVEL FROM LIVERPOOL STREET TO CRESSING FOR GN	00.00
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	(SW - ADOPTION) ON 21/12/17 (28.89%)	22.10
			SPLIT - TRAVEL FROM LONDON CATFORD TO RAMSGATE FOR MS	
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		68.80
			SPLIT - TRAVEL FROM LONDON CATFORD TO ROCHESTER FOR KB	
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(SW - LAC & LCS) ON 12/12/17 (3.44%)	14.00
			SPLIT - TRAVEL FROM LONDON KING'S CROSS TO MORPETH FOR	
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CM (SW - LAC & LCS) ON 07/12/17 (33.46%)	136.00
			SPLIT - TRAVEL FROM LONDON LEWISHAM TO BEXHILL FOR AE	
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(SW - LAC & LCS) ON 12/12/17 (6.72%)	27.30
			SPLIT - TRAVEL FROM LONDON ST PANCRAS TO NOTTINGHAM	
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	FOR MC (SW - ADOPTION) ON 12/12/17 (14.89%)	60.50
			SPLIT - TRAVEL FROM LONDON STRATFORD TO CHELMSFORD	
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	FOR CLIENT (ADOPTION) ON 21/12/17 (38.95%)	29.80
05/12/2017	PAYPAL LEARNINGSKI	CEL: STAFF DEVELOPMENT	SUBSCRIPTION RENEWAL	65.00
		REFERRAL AND ASSESSMENT TEAM		
05/12/2017	GWR CORP WEBBTSECOM	3	RETURN	100.60
		CULTURAL AND COMMUNITY	THE PURCHASE OF TESCO GIFT CARDS, ASSEMBLIES	
05/12/2017	TESCO STORE 2253	DEVELOPMENT SERV	REFRESHMENTS FOR WARDS MEETINGS 2017-18.	150.00
		SAFEGUARDING ADULT BOARD	UR PROMOTIONS - INVOICE 300863 ITEMS FOR LSAB	
05/12/2017	UR PROMOTIONS LIMITED	TEAM	CONFERENCE (DEP 3524)	520.80

	m Council Government Proc	curement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
U.U.C		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		SAFEGUARDING ADULT BOARD	UR PROMOTIONS - INVOICE 300863 ITEMS FOR LSAB	
05/12/2017	UR PROMOTIONS LIMITED	TEAM	CONFERENCE (DEP 3524)	50.52
		SAFEGUARDING ADULT BOARD	UR PROMOTIONS - INVOICE 300863 ITEMS FOR LSAB	
05/12/2017	UR PROMOTIONS LIMITED	TEAM	CONFERENCE (DEP 3524)	1,500.00
		FLEET & VEHICLE		
	JOHNSONS APPARELMASTER	MAINT:WORKSHOPS	WORKSHOP OVERHAULS	608.40
	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	BADGE HOLDERS	16.99
06/12/2017	AMAZON EU	LEWISHAM LINKLINE ADULT SERVICES BUSINESS	LINKLINE EQUIPMENT	29.47
06/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
00/12/2017	OTSTER BOS AUTOTOF	ADULT SERVICES BUSINESS	OTSTER AUTO TOP OF	20.00
06/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	20.00
00/12/2017	OTOTEK BOO ACTOTOL	ADULT SERVICES BUSINESS	OTOTER BOO NOTOTO	20.00
06/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
00/12/2011	010121(2007(01010)		OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP	10.00
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 - D.T.IRO QUALITY ASSURANCE STAFF TRAVEL-	
06/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
			OYSTER CARD (NUMBER 056817567531) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 J.LSWFSW STAFF TRAVEL - AUTO0568 17567531 - £40	
06/12/2017	OYSTER AUTOTOPUP	SUPP SERV	ENABLEDAREA 3 LAUNCELOT	40.00
			OYSTER CARD (NUMBER 060653432743) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 - L.G.SWFSW STAFF TRAVEL - AUTO 0606 53432743 -	
06/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	£40 ENABLEDAREA 1 ALBANY	40.00
			OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP	
		FAMILY SUPPORT & INTERVENTION	WITH £40.00 R.T.SWFSW STAFF TRAVEL - AUTO 0619 84340210 - £40	
06/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	ENABLED AREA 1 ALBANY	40.00
			OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP	
00/40/0047	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION	WITH £40.00 D.H.SWFSW STAFF TRAVEL -AUTO 0619 85706473 - £40	
06/12/2017	OYSTER AUTOTOPUP	SUPP SERV	ENABLEDAREA 2 MERIDIAN	40.00
		FAMILY SUPPORT & INTERVENTION	OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP WITH £40. O.C. SWFSW STAFF TRAVEL - AUTO0701 21284018 - £40	
06/12/2017	OYSTER AUTOTOPUP	SUPP SERV	ENABLEDAREA 4 RIVERVIEW	40.00
06/12/2017	OTSTER AUTOTOPOP	DISABLED CHILDRENS SERVICE	ENABLEDAREA 4 RIVERVIEW	40.00
06/12/2017	OYSTER RENEW WEB	TEAM 2	OYSTER CARD AUTO TOP UP	10.00
	OYSTER BUS AUTOTOP	SR INTERNAL AUDIT	OYSTER TOP UP FOR INTERNAL AUDIT.	20.00
00/12/2017	OTOTEK BOO'NOTOTOT	OK INTERNAL AGDIT	OTOTEK TOT OF TOK INTERIORE NODIT.	20.00
06/12/2017	LONDON & SOUTH EAS	I FAVING CARE SUPPORT SERVICES	OYSTER TOP UP OF £50. J.P. LAC/LCS	50.00
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 22 21 21 20 20 11 21 30			20.00
06/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP OF £50. D.O. LAC/LCS	50.00
	_			
06/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP OF £50. T.J. LAC/LCS	50.00
			PAPER FOR LEGAL BUNDLES AS UNABLE TO ORDER ON SYSTEM	
06/12/2017	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	AS ON HOLD FOR TECHNICAL REASONS	143.70

	m Council Government Procu	urement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	·
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
00/40/0047	DOLINDI AND LTD 4404	NEIGHBOURHOOD DEVELOPMENT:	DOCAC CURICTMAC EVENT CURRUISC	22.00
06/12/2017	POUNDLAND LTD 1401	LOCAL ASSEMB NEIGHBOURHOOD DEVELOP:	POSAC CHRISTMAS EVENT SUPPLIES	33.00
06/12/2017	TESCO STORE 2253	POSITIVE AGEING	POSAC CHRISTMAS MEETING HELD ON 7TH DECEMBER 2017.	39.10
00/12/2017	12000 010112 2200	NEIGHBOURHOOD DEVELOP:	REFRESHMENTS FOR POSAC MEETING HELD ON 7TH DECEMBER	00.10
06/12/2017	TESCO STORE 2253	POSITIVE AGEING	2018.	42.47
		FAMILY SUPPORT & INTERVENTION		
06/12/2017	OYSTER RENEW WEB	SUPP SERV	REFUND OF OYSTER TOP UP NOT ACTIVATED.	-10.00
00/40/004=		5001 071150 0405	SERV.USER TRAVEL FROM HITHER GRN TO LAMBETH FOR DVIP	40.00
06/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	COURSE GWR TKT REF.6B9XL7N5. 591487	12.30
06/12/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	SERVICE USERS COMFORT FUNDS ISR	92.98
	AMAZON OK MARKETFLACE	SPECIAL DUTY TEAM	SPECIAL DUTY EQUIPMENT	19.99
	AMAZON EU	SPECIAL DUTY TEAM	SPECIAL DUTY EQUIPMENT	19.99
	AMAZON EU	SPECIAL DUTY TEAM	SPECIAL DUTY EQUIPMENT	5.00
			SPLIT - TRAVEL FROM GRAVESEND TO KING'S CROSS FOR CLIENT	
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		16.40
			SPLIT - TRAVEL FROM GRAVESEND TO LONDON KING'S CROSS	
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FOR CLIENT (LAC) ON 17/12/17 (5.53%)	17.20
06/40/2047	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	SPLIT - TRAVEL FROM LONDON BRIDGE TO EDENBRIDGE FOR AR	11.00
06/12/2017	GWR CORP WEBBISECOW	LEAVING CARE SUPPORT SERVICES	(SW LAC) ON 15/12/17 (3.79%) SPLIT - TRAVEL FROM LONDON BRIDGE TO WEST ST LEONARD'S	11.80
06/12/2017	GWR CORP WEBBTSECOM	I FAVING CARE SUPPORT SERVICES	FOR DO (SW - LAC) ON 13/12/17 (9.19%)	28.60
00/12/2017	CVII COIN WEBBIOLOGIN		SPLIT - TRAVEL FROM LONDON EUSTON TO BIRMINGHAM NEW	20.00
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	STR FOR TC (SW - LAC) ON 12/12/17 (9.32%)	29.00
			SPLIT - TRAVEL FROM LONDON EUSTON TO RUGBY FOR JP (SW -	
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		43.00
			SPLIT - TRAVEL FROM LONDON EUSTON TO ST HELENS CENTRAL	
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FOR TC (SW - LAC) ON 11/12/17 (26.95%)	83.90
06/12/2017	GWR CORP WEBBTSECOM	I EAVING CARE SURBORT SERVICES	SPLIT - TRAVEL FROM LONDON KING'S CROSS TO DONCASTER FOR CLIENT (LAC) ON 17/12/17 (13.81%)	43.00
00/12/2017	GWK CORP WEBBISECOW	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO HEMEL HEMPSTEAD FOR AR	43.00
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		14.30
00/12/2011	OTTICOTI WEBSTOCOM		SPLIT - TRAVEL FROM LONDON TO SITTINGBOURNE FOR AR (SW -	
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC) ON 12/12/17 (7.74%)	24.10
			WICKES NON STRUCTURAL HARDWOOD PLYWOOD 18 X 1220 X	
l .			2440MM, 110037 X 6, £188.94 A WICKES WHITEWOOD PSE 34 X 34 X	
06/12/2017	WICKES BUILDING	CEMETERIES	2400MM PACK 9, 107028 X 5, £154.00 A DELIVERY CHARGE X 1 £0.00	342.94
07/40/0047	DOOT OFFICE OO! WITED	OF DREMICES STAFF	100 X 2ND CLASS STAMPS AND 20 X 1ST CLASS STAMPS FOR	00.00
07/12/2017	POST OFFICE COUNTER	CEL PREMISES STAFF	GRANVILLE PARK CENTRE	69.00
07/12/2017	ARCO LTD	CEMETERIES	55E33013EASTD LOCKER 2TIER 1800X300X300 GREY104.12312.3702/01/2018	347.95
01/12/2017	ANGOLID	OEIVIE I ERIES	GNE 1 104. 12312.3/102/01/2010	347.95

Payment	Supplier	Service	Description	£ Spend (including
date	Заррпе		· · · · · · · · · · · · · · · · · · ·	VAT)
8/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
7/12/2017	ARCO LTD	CEMETERIES	55E33014EASTD LOCKER 2TIER 1800X300X300 GREY104.13416.50	483.77
7/40/0047	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	583234. SW B.G. LAUNCELOT - TRAVEL TO ACCOMPANY CHILDREN TO AIRPORT. REFERENCE NUMBER IS WJRR4NLT -1 LONDON	
			TERMINALS TO STANSTED AIRPORT @ £28.00	28.00
	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REFUND ID 211047 / BOOKING REF: K24GB32W - LCS	-22.30
	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	APPLICATION FOR BRITISH CITIZENSHIP FOR BNK	973.00
7/12/2017	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	APPLICATION FOR BRITISH CITIZENSHIP FOR GAN	973.00
7/12/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	BIRTH CERTIFICATE FOR LCS	9.25
7/12/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ELTHAM TO GODSTONE, TRAVELLING ON 13.12.17.	31.00
7/12/2017	AMAZON EU	ENVIRONMENT ADMINISTRATION	COFFEE MACHINE	94.74
-			COMMUNITY SERVICES - A4 LAMINATOR (£28.99) AND LAMINATING	
			POUCHES (£5.81) 2 SEPARATE RECEIPTS FROM AMAZON UK AND	
7/12/2017	AMAZON.CO.UK	CCTRES: COMMUNITY CENTRES MGT	,	34.80
	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	DEMENTIA	8.97
	AMAZON EU	EP EDUC PSYCHOLOGISTS	DEP 2956 ROLLER BAGS	85.75
	AMAZON EU	EP EDUC PSYCHOLOGISTS	DEP2956 ROLLER BAGS	85.75
	AMAZON EU	EP EDUC PSYCHOLOGISTS	DEP2956 ROLLER BAGS	57.17
7712/2017	7 1177 12011 20	21 22001010102001010	EUSTON TO BANGOR	07.17
		FAMILY SUPPORT & INTERVENTION	26/10/20176257RWB£97.10E01.E41197.631220.0000.000000.000000.00	
7/12/2017	TRAINLINE	SUPP SERV	0000 FSWS£83.70£83.70	-83.70
1/12/2011	TIVATIVE	NEIGHBOURHOOD DEVELOPMENT:	00001 0000205.70205.70	03.70
7/12/2017	AMAZON UK MARKETPLACE	LOCAL ASSEMB	LAMINATING POUCHES	5.81
	AMAZON ON WARRETT LACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	12.63
1/12/2011	AIVIAZON LO	LEWISHAW LINKLINE	IRO BOOKING REF: K6TJF687 DARTFORD - BROADSTAIRS RETURN	12.03
7/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	/ 08.12.17 - LCS	31.60
1/12/2017	GWK COKF WEBB13ECOW	QUALITY ASSURANCE	IRO BROMLEY SOUTH TO WESTGATE ON SEA RETURN / 15.12.17	31.00
7/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF LTRH6BJ3 - LCS	29.90
1/12/2017	GWR CORP WEBBI SECON	QUALITY ASSURANCE		29.90
			ORDER DATE:07/12/17 11:00 OYSTER CARD:051830710774 S.W. IRO	
			QUALITY ASSURANCE STAFF TRAVEL SUBMITTED FOR AUTO	
7/40/0047	OVOTED DENEM MED	OLIALITY A COLIDANICE	TOP-UP 30.11.17QUALITY ASSURANCE. REFUNDED - NOT	40.00
7/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	ACTIVATED BY IRO	-10.00
			ORDER NUMBER: 0101229789 ORDER DATE: 30/11/2017 OYSTER	
=/40/55:=	0.40755 55.15.11.11.5	FAMILY SUPPORT & INTERVENTION	CARD NUMBER: 055581088284 L.V. AD PRACFSW STAFF TRAVEL	
//12/2017	OYSTER RENEW WEB	SUPP SERV	- 0555 81088284 AREA 4 RIVERVIEW	-15.00
			ORDER NUMBER: 0101459171 ORDER DATE: 07/12/2017 OYSTER	
7/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	CARD NUMBER: 051830710774 S.M. IRO	10.00
			ORDER NUMBER: 0101461978 ORDER DATE: 07/12/2017 OYSTER	
		FAMILY SUPPORT & INTERVENTION	CARD NO: 061986157349 J.SSWFSW STAFF TRAVELAREA 4	
7/12/2017	OYSTER RENEW WEB	SUPP SERV	MAYOW	10.00

Payment	Supplier	Service	Description	£ Spend (including
date	Т			VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.4
07/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 101229887 30/11/17 10:35 OYSTER CARD:061984340210 R.T.SWFSW STAFF TRAVEL - AUTO 0619 84340210 - £40 ENABLED AREA 1 ALBANY	-10.00
07/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	ORDER NUMBER: 101459171 ORDER SUMMARY ORDER DATE:07/12/17 11:00 OYSTER CARD:051830710774 IROQUALITY ASSURANCE STAFF TRAVEL-0.11.17QUALITY ASSURA	-10.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
07/12/2017	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
07/12/2017	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER BUS AUTOTOP OYSTER CARD (NUMBER 060651525541) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. S.M.ALBANYAUTO0606 51525541 - £40 ENABLED	20.00
	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	40.00
	HARRISON'S LEWISHAM OYSTER BUS AUTOTOP	REFUSE: DOMESTIC CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER TOP UPS (WASTE ADVISORS) OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
	ARGOS LTD	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	POSAC CHRISTMAS MEETING SUPPLIES	13.79
07/12/2017	TESCO STORE 2253	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB FLEET & VEHICLE	POSAC CHRISTMAS MEETING SUPPLIES	26.90
	HP INC UK LIMITED AMAZON UK MARKETPLACE	MAINT:WORKSHOPS LADYWELL DEMENTIA SERVICES	PRINTER CARTRIDGE REFRESHMENTS	81.60 14.89
	AMAZON EU	LADYWELL DEMENTIA SERVICES	REFRESHMENTS	73.88
	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REFUND ID: 211045 / BOOKING REF: FB7T9RJF - LCS	-13.20
	LITTLEHAMPTON CUTTING	CEL: DESIGN, MEDIA & FOOD	SERVICING OF EQUIPMENT TO MEET H&S REQUIREMENTS	600.00
07/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: XN886FWB ST PANCRAS TO SHEFFIELD RETURN / 18/12/17 LCS	118.50

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	VAI)
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		HEAD OF ASSET STRATEGY AND		
07/12/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
07/12/2017	SAINSBURYS TO YOU 0017	RESOURCES AND REGENERATION - CAPITAL	VARIOUS ITEMS REQUIRED FROM SAINSBURY FOR FESTIVAL OF LIGHTS.	52.50
07/12/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	WIRLESS MOUSE AND SMALL KEYBOARD.	29.73
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	318382.SW M.J. TRAVEL TO VISIT. TM M.H. LAC LCS	49.00
		BUSINESS MANAGEMENT SUPPORT		
	WWW.CIPFA.ORG.UK	SERVICE	CIPFA REGISTRATION	151.00
08/12/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
		DISABLED CHILDRENS SERVICE		
08/12/2017	GRO HM PASSPORT OFFICE	TEAM 2	BIRTH CERIFICATE	9.25
08/12/2017	KENT COUNTY COUNCIL	LEAVING CARE LAC OTHER CARE	BIRTH CERT. SW C.B. TM M.H. LAC LCS.	11.00
	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
08/12/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2754	43.08
			FOE THE PURCHASE OF PROVISIONS FOR THE SCHOOL	
	TESCO STORE 2253	MEMBERS' ALLOWANCES	CHILDREN SEEING THE MAYOR	27.35
	POST OFFICE COUNTER	MEMBERS' ALLOWANCES	FOR THE MAYOR'S EVENT AWARDS FOR LOCAL PEOPLE	150.00
08/12/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S EVENT	30.00
08/12/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
			HOTEL ACCOM TO FACILITATE CONTACT FOR SERV.USER. SW	
08/12/2017	TRAVELODGE	LEAVING CARE LAC OTHER CARE	K.B. TM C. D. LAC LCS SERVICE	101.50
08/12/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	131.20
08/12/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI FI	55.36
00/40/0047	OVOTED AUTOTOPUD	FAMILY SUPPORT & INTERVENTION	OYSTER CARD (NUMBER 056503221380) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. EMMAPERSSONTMFSW	40.00
08/12/2017	OYSTER AUTOTOPUP	SUPP SERV	STAFF TRAVEL	40.00
00/40/0047	OVETED DUE ALITOTOD	DISABLED CHILDRENS SERVICE	OVOTED CARD ALITO TOR LIP	40.00
08/12/2017	OYSTER BUS AUTOTOP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
08/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
08/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
08/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
00/40/004=	OVOTED ALITOTODUS	CRIME ENFORCEMENT AND	OVOTED GARD ALITO TOR UR FOR OFFICER TRAVE	00.00
	OYSTER AUTOTOPUP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
	O2 UK PAYMENT	LEWISHAM LINKLINE	PAYMENT FOR UNIT MOBILE PHONES:07526170706 & 07526170707.	104.52
08/12/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	26.98
	GWR CORP WEBBTSECOM		SPLIT - TRAVEL CARD FOR CLIENT (LAC) ON 10/12/17 (5.12%)	12.30

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	VAI
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.4
			SPLIT - TRAVEL FROM CATFORD TO BIRMINGHAM NEW STR FOR	
8/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		58.10
			SPLIT - TRAVEL FROM CATFORD TO DEAL FOR NP (SW - LAC) ON	
)8/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	\ /	34.40
20/40/0047	CAMP CORP WERRICECOM	LEAVING CARE CURRORT CERVICES	SPLIT - TRAVEL FROM CATFORD TO PORTLAKE FOR MS (SW - LAC)	
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 13/11/17 (14.49%) SPLIT - TRAVEL FROM LONDON TO BRISTOL FOR TJ (SW - LAC) ON	34.80
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· · · · · · · · · · · · · · · · · · ·	42.50
00/12/2017	GWK COKF WEBBISECOM	LEAVING CARE SUFFORT SERVICES	SPLIT - TRAVEL FROM MARYLEBONE TO SOLIHULL STATION FOR	42.30
)8/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		35.00
			SPLIT - TRAVEL FROM VICTORIA TO RAINHAM (KENT) FOR MA (SW	
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, ,	23.10
			SW M.J. LAC/LCS REFERENCE NUMBER IS X32FWJH9 JOURNEY: 1	
			MANCHESTER STATIONS TO SOLIHULL @ £37.10 OFF-PEAK R	
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	£37.10 (1 @ £37.10)	37.10
		HEAD OF ASSET STRATEGY AND		
08/12/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
00/40/0047	CWD CODD WEDDISECOM	DISABLED CHILDRENS SERVICE TEAM 1	TRAINITRAVEL SW FROM LEWISHAM TO MEORHAM RE LOS 222074	12.10
	GWR CORP WEBBTSECOM OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAIN TRAVEL SW FROM LEWISHAM TO MEOPHAM RE LCS 323071 TRANSPORT COSTS	13.10
30/12/2017	OTSTER AUTOTOF OF	FINALE SECTOR ELASING	A.H.TMFSW STAFF TRAVEL -	20.00
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0565	
09/12/2017	OYSTER AUTOTOPUP	SUPP SERV	39603473 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
			J.S. SWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000NO061986157349 -	
09/12/2017	OYSTER AUTOTOPUP	SUPP SERV	ISSUED 4.12.17 - NEEDS TO BE AUTO ENABLED.AREA 4 MAYOW	40.00
			L.OSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.000000AUTO05583993989	
)9/12/2017	OYSTER AUTOTOPUP	SUPP SERV	3 - £40 ENABLEDAREA 2 KINGFISHER	40.00
00/40/2047	OVETED ALITOTOPUD	ADULT SERVICES BUSINESS SUPPORT	OVETER ALITO TOR LIR	20.00
J9/12/201 <i>1</i>	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS	OYSTER AUTO TOP UP	20.00
19/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	20.00
00/12/2017	OTOTEK BOO ACTOTOL	ADULT SERVICES BUSINESS	OTOTER BOOKOTOTOL	20.00
9/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
707 7 _ 0		REFERRAL AND ASSESSMENT TEAM		10.00
9/12/2017	OYSTER BUS AUTOTOP	5	OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
9/12/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
			V.O-MSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0557	
09/12/2017	OYSTER AUTOTOPUP	SUPP SERV	09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uuto		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
			B.GSWFSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0518	
10/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	30710893 - £40 ENABLED AREA 3 LAUNCELOT	40.00
		ADULT SERVICES BUSINESS		
10/12/2017	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTOTOPUP	20.00
		ADULT SERVICES BUSINESS		
10/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTOTOPUP	20.00
		ADULT SERVICES BUSINESS		
10/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	40.00
		CRIME ENFORCEMENT AND		
10/12/2017	OYSTER AUTOTOPUP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
		CRIME ENFORCEMENT AND		
10/12/2017	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
			R.L.SW (STUDENT)FSW STAFF TRAVEL -	
		FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO 0630	
10/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	17287806 - £40 ENABLEDAREA 2 MERIDIAN	40.00
			S.MCL SWFSW STAFF TRAVEL -	
	OVOTED DEVELOUSED	FAMILY SUPPORT & INTERVENTION	.E41197.631220.0000.000000.000000.00000AUTO 0619 84471028	
10/12/2017	OYSTER RENEW WEB	SUPP SERV	AREA 4 MAYOW	5.00
40/40/0047	AAAA 70N 511		SHARP 25 LITRE SOLO MICROWAVE, WHITE. LEAD OFFICER:	77.00
10/12/2017	AMAZON EU	CORPORATE ESTATE	CONTRACTS OFFICER.	77.36
40/40/0047	ANA 70N 511		SHARP 25 LITRE SOLO MICROWAVE, WHITE. LEAD OFFICER:	77.05
10/12/2017	AMAZON EU	CORPORATE ESTATE	CONTRACTS OFFICER.	77.35
		EANULY OURDON'T A INTERVENITION	T.S.TMFSW STAFF TRAVEL -	
40/40/0047	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION	E01.E41197.631220.0000.000000.000000.00000AUTO0540	40.00
	OYSTER AUTOTOPUP	SUPP SERV	23934243 - £40 ENABLEDAREA 3 PENDRAGON	40.00
11/12/2017	WWW.EVENTSUPPLIES.CO.U	CEL PREMISES STAFF	200 X PAPER WATER CONES FOR BROCKLEY RISE CENTRE	6.60
			82483 NAVY WATERPROOF JACKET MEDIUM 6 7.77 46.62 5	
			13699 NAVY WATERPROOF TROUGERS MEDIUM 5 6 23 24 65 5	
44/40/0047	MANANA TOOL STATION COM	CEMETERIES	42671 NAVY WATERPROOF TROUSERS MEDIUM 5 6.33 31.65 5	255.00
11/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	83790 NAVY WATERPROOF TROUSERS LARGE 15 6.33 94.95 5 8MM ROUND STEEL NAILS CABLE CLIPS X 100 FOR GROVE PARK	255.92
11/10/2017		CEL DDEMICES STAFE	CENTRE	4.20
	AMAZON UK MARKETPLACE PAYPAL FRUITFLYCOL	CEL PREMISES STAFF EP EDUC PSYCHOLOGISTS	DEP 3008	43.99
	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS EP EDUC PSYCHOLOGISTS	DEP 3008	676.50
	AMAZON UK RETAIL AMAZO	EP EDUC PSYCHOLOGISTS EP EDUC PSYCHOLOGISTS	DEP 3008	34.44
	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING	EXTERNAL POSTAGE FEES - MIN PAYMENT £10	10.00
	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING	EXTERNAL POSTAGE FEES - MIN PAYMENT £10	10.00
	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING COMMUNICATIONS & MARKETING	EXTERNAL POSTAGE FEES - MIN PAYMENT £10	10.00
1 1/ 12/2017	NO FAL WAIL GROUP	LIBS: LIBRARIES OPERATIONAL	LATERNAL FOOTAGE FEES - WIIN FATWIENT 210	10.00
11/12/2017	BLOSSOM	DEVELOPMENT	FLORAL TRIBUTE FOR FUNERAL FROM LIBRARY SERVICE	50.00
11/12/2017	DLO33OIVI	DL V ELOF IVIEIN I	HOTEL ACCOMMODATION FOR STAFF X2 WHO RELOCATED LAC	50.00
			TIGHTE ACCOMMODATION FOR STAIT AZ WHO NELGOATED LAC	

Payment	Supplier	Service	Description	£ Spend (including
date		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
20/11/2017	WWW.OGAENGRAVING.CO.OR	I GOTTVE AGEING	FS FOREST HILL TO BRIGHTON	07.40
11/12/2017	TRAINLINE	FS&I OTHER CARE	28/10/2017HTR549L7£32.39E4120063100£21.00£21.00 REFUND	-21.00
	WWW.BUY-STATIONERY.CO.	LEWISHAM LINKLINE	LINKLINE STATIONERY	15.61
	OYSTER AUTOSETTLE	PRACTICE SUPPORT OFFICE	OYSTER AUTO SETTLE	40.00
,, _ 0		ADULT SERVICES BUSINESS		
11/12/2017	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTOSETTLE	20.00
		ADULT SERVICES BUSINESS		
11/12/2017	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTOSETTLE	20.00
		ADULT SERVICES BUSINESS		
11/12/2017	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTOSETTLE	40.00
		FAMILY SUPPORT & INTERVENTION		
11/12/2017	OYSTER RENEW WEB	SUPP SERV	OYSTER REFUND FSW SW STAFF	-10.00
		CRIME ENFORCEMENT AND		
11/12/2017	OYSTER AUTOSETTLE	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
		CRIME ENFORCEMENT AND		
	OYSTER AUTOSETTLE	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
	OYSTER RENEW WEB	COMMUNITY SAFETY	OYSTER-CARD PAYMENT FOR OFFICER TRAVEL	20.00
11/12/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.00
		ANTI FRAUD AND CORRUPTION		
	COMPANIES HOUSE	TEAM	SEARCHES NOV 2017	20.00
	OYSTER BUS AUTOSET	CEL: ART & LEISURE	OYSTER BUS AUTOSET	20.00
11/12/2017	LONDON & SOUTH EAS	PRIVATE SECTOR LEASING	TRANSPORT COSTS	34.40
		ADULT SERVICES BUSINESS	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT	
	TRAVELODGE	SUPPORT	/ SMG FOR SERVICE USER	84.50
12/12/2017	AMAZON.CO.UK	CEL PREMISES STAFF	10 X E-SAVER LIGHT BULBS FOR BROCKLEY RISE CENTRE	28.95
10/10/0017	OWD CODD WEDDTOECOM		IRO BOOKING REF: 6B5GRXFL LONDON VICTORIA TO LENHAM	00.70
	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RETURN / 19/12/17 - LCS	28.70
12/12/2017	WICKES BUILDING	CEMETERIES	CARPLAN ALL SEASONS SCREEN WASH 5 LITRE 156526 X 20 £79.80	79.80
10/10/0017		CEL DDEMICES STAFF	CPO 20M GOLD PLATED MONITOR CABLES FOR GROVE PARK	10.00
12/12/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	CENTRE	19.99
10/10/2017	LONDON & SOUTH FAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM CATFORD TO ANGMERING TRAVELLED ON 14.12.17	36.60
12/12/2017	LONDON & SOUTH EAS	EDUCATION	RETURN TICKET REQUIRED FOR TRAVEL ON 13TH DECEMBER 17,	30.00
		LOOKED AFTER CHILDREN	FROM CATFORD TO TUNMARSH NEWHAM. (TRAVEL CARD	
12/12/2017	LONDON & SOUTH EAS	EDUCATION	LONDON ZONE 1-4)	12.30
	SAINSBURYS SACAT 0693	PRACTICAL LEARNING	EXPENSES FOR MEETING.	5.00
12/12/2017	SAINSBURTS SACAT 0093	ADULT SERVICES BUSINESS	EXPENSES FOR MILETING.	5.00
12/12/2017	WWW.VIKING-DIRECT.CO.U	SUPPORT	RM COPY PAPER A4 ND 80GS	119.40
12/12/11	TOTAL COLOR	ADULT SERVICES BUSINESS	TAN SOLITAL ERAFIED GOOD	113.40
12/12/2017	WWW.VIKING-DIRECT.CO.U	SUPPORT	RM COPY PAPER A4 ND 80GS	47.76
12/12/2011	THE PROPERTY OF THE PROPERTY O		IRO	77.70
Ì			BOOKING REF: B5LL8FGC LONDON PADDINGTON TO NEWBURY /	
	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	15/12/17 - LCS	24.50

Lewisha	m Council Government Proc	urement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
00/44/0047	MANAGO A ENICE AVINIC COLLIC	NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	27.40
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%) IRO BOOKING REF: 8K4RW3W4 LONDON VICTORIA TO LENHAM	37.49
12/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RETURN / 19/12/17 - LCS	19.10
12/12/2017	CWIN COINT WEDD TO LOOK	QUALITI AGGUNANGE	SPLIT - TRAVEL FROM CATFORD TO LENHAM FOR NA (SW LAC) ON	
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		21.30
			SPLIT - TRAVEL FROM CATFORD TO SITTINGBOURNE FOR NA (SW	
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		18.00
			SPLIT - TRAVEL FROM DENMARK HILL TO STEVENAGE FOR MS	
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, , ,	14.00
, ,			SPLIT - TRAVEL FROM LEWISHAM TO BEXLEYHEATH FOR DO (SW	
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, ,	6.30
12/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL FROM LONDON BRIDGE TO ETCHINGHAM FOR IH (SW - ADOPTION) ON 14/12/17 (6.08%)	26.90
12/12/2017	GWK COKF WEBBTSECON	ADOFTION TEAW I	SPLIT - TRAVEL FROM LONDON EUSTON TO RUGBY FOR JP (SW -	20.90
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		78.00
12, 12, 2017	OTTA GOTT TEED TO EGOTT		SPLIT - TRAVEL FROM LONDON KING'S CROSS TO GRANTHAM FOR	
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		50.50
			SPLIT - TRAVEL FROM LONDON PADDINGTON TO NEATH FOR	
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		123.45
			SPLIT - TRAVEL FROM LONDON TO AYLESBURY FOR CB (SW - LAC)	'
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	34.20
40/40/0047	OWD CODD WEDDTOECOM	LEAVING CARE CURRORT CERVICES	SPLIT - TRAVEL FROM LONDON TO CANTERBURY FOR CM (SW	00.40
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		39.40
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	SPLIT - TRAVEL FROM LONDON VICTORIA TO GATWICK FOR SOCIAL WORKERS (LAC) ON 15/12/17 (18.45%)	81.60
12/12/2017	GWK CORF WEBBTSECON	LEAVING CARE SUFFORT SERVICES	SPLIT - TRAVEL FROM MARGATE TO CATFORD FOR CLIENT (LAC)	81.00
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		33.60
,,			SPLIT - TRAVEL FROM ST PANCRAS TO ASHFORD FOR KB (SW	00.00
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		38.50
			SPLIT - TRAVEL FROM ST PANCRAS TO NOTTINGHAM FOR MC (SW	1
12/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	ADOPTION) ON 19/12/17 (26.1%)	60.50
,			SPLIT - TRAVEL FROM WATERLOO TO NEW MILTON FOR LS (SW	
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, , ,	47.80
40/40/0047	TDAVELODOE	ADULT SERVICES BUSINESS	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIN	
12/12/2017	TRAVELODGE	SUPPORT	/ SMG FOR SERVICE USER 590654. XWNRWTFB. JOURNEY: 1 BROMLEY SOUTH TO	92.50
			GILLINGHAM (KENT) @ £12.20	
13/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	OFF-PEAK DAY R £12.20 (1 @ £12.20) SERV. USER TRAVEL	12.20
10/12/2017	THE COLUMN TO BE SEED	T GAT OTTIER OF ITE	A.R. AND S.W. SW TRAVEL VIA OYSTER CARDS LAC.LCS.FOST.	12.20
13/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES		50.00
			A.R. AND S.W. SW TRAVEL VIA OYSTER CARDS LAC.LCS.FOST.	153.00
13/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	SERVICE	50.00
13/12/2017	GRO HM PASSPORT OFFICE	FS&I CHILDRENS HOMES	B/CERT RE 158344. SW T-A.T.	23.40

Payment	Supplier	Service	Description	£ Spend (including
date	Саррнеі			VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.4
			COOKER FOR LAC/LCS SERVICE. SW J.A. TM M.T.PAYMENT REF.	
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	161969687 CURRYS.	249.99
	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00
	AMAZON EU AMAZON.CO.UK	CREMATORIA ADMIN	DOCUMENT SHREDDER FOR GROVE PARK CEMETERY	24.62
	AMAZON EU AMAZON.CO.UK	CREMATORIA ADMIN	DOCUMENT SHREDDER FOR HITHER GREEN CEMETERY	24.62
13/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF R6GXJ7C3 403422 SERV.USER TRAVEL. FOR CONTACT	106.20
13/12/2017	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	LADYWELL- WET WIPES	95.36
		ADULT SERVICES BUSINESS		
13/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
		REFERRAL AND ASSESSMENT TEAM		
13/12/2017	OYSTER RENEW WEB	1	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENTS		
13/12/2017	OYSTER RENEW WEB	SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	10.00
				10.00
13/12/2017	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR DM	50.00
10/12/2017	CATT ONE CHANGE	TEXAMINO BEVEEST MENT SONTINGE	OTOTEK GARGE FOR OF FOREIGN	00.00
13/12/2017	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR DM CARD	50.00
13/12/2017	OATI ORB STATION SST	I EANIMING BEVELOT MENT CONTROL	OTOTEK ONKE FOR OF FOR DIM ONKE	30.00
13/12/2017	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OVSTER CARD LIPDATE	50.00
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056292990639	40.00
	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	10.00
	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	10.00
	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	10.00
13/12/2017	LUL TICKET MACHINE	TOUNG MATOR		10.00
40/40/0047	MANANA OMENDENDA DEDO	DD A OTION OF INDONE OFFICE	PAPER FOR LEGAL BUNDLES AS UNABLE TO ORDER ON SYSTEM	045.50
13/12/2017	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	AS ON HOLD FOR TECHNICAL REASONS	215.56
40/40/0047	NAMANA A DO O O O O UNA	FSI - RIVERVIEW TEAM (AREA 4) -	RE.332859 HOUSEHOLD GOODS - S17 FSW. L.V. ADV. PRAC	4.40.00
13/12/2017	WWW.ARGOS.CO.UK	SECTION	RIVERVIEW	148.00
		FSI - RIVERVIEW TEAM (AREA 4) -	RE.332859 HOUSEHOLD GOODS - S17 FSW. L.V. ADV. PRAC	
13/12/2017	WWW.ARGOS.CO.UK	SECTION	RIVERVIEW	18.86
			RE.572932. FLIGHTS TO GLASGOW FOR X4 SW STAFF FOR LAC	
			SECURE ACCOMMODATION REVIEW AND HANDOVER MEETING	
13/12/2017	OPODO ID 3835819037	LEAVING CARE SUPPORT SERVICES	EASYJET BKG REF. ET9PS8H. APPROVED BY SM S.G. AND SM B.G.	602.62
			RE.591847. GWR REF.JJWBL2F4. SERV.USER TRAVEL TO DVIP	
13/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GROUP IN LAMBETH ON 14.12.17.	12.30
		FAMILY SUPPORT & INTERVENTION	RE.592501. GWR REF8NKLWH5H. SW TRAVEL TO VISIT IN	
13/12/2017	GWR CORP WEBBTSECOM	SUPP SERV	PETERBOROUGH.	52.10
			IRO BOOKING REF: X6R53NTC LONDON KINGS CROSS TO LEEDS	
13/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	RETURN / 18/12/17 - LCS	106.20
	AMAZON SVCS EU-UK AMAZ	CREMATORIA ADMIN	SEALABLE BAGS FOR CREMATED REMAINS INTERMENTS	2.93
			SPLIT - TRAVEL FROM CATFORD BRIDGE TO DARTFORD FOR TJ	
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(SW LAC) ON 22/12/17 (1.58%)	7.30
	CCOM WEDDIOLOGIN	ZZ, WING GARLE GOLL GIRL GERMIOLO	SPLIT - TRAVEL FROM DOWNHAM MARKET TO CATFORD FOR	7.50
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		47.60

Lewisha	m Council Government Proc	urement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
			SPLIT - TRAVEL FROM LONDON KING'S CROSS TO	
13/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	MIDDLESBROUGH FOR CR (SW ADOPTION) ON 14/12/17 (46.28%)	214.00
40/40/0047	OWD CODD WEDDTOECOM	LEAVING GARE OURRORT GERVICES	SPLIT - TRAVEL FROM LONDON KING'S CROSS TO RETFORD FOR	77.40
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		77.40
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO DOVER PRIORY FOR ZN (SW	24.00
13/12/2017	GWR CORP WEBBISECOW	LEAVING CARE SUPPORT SERVICES	LAC) ON 13/12/17 (6.88%) SPLIT - TRAVEL FROM LONDON TO GATWICK FOR EL (SW LAC) ON	31.80
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	27.20
13/12/2017	GWK COKF WEBBISECOM	ELAVING CARE SUFF ORT SERVICES	SPLIT - TRAVEL FROM MARGATE TO CATFORD FOR CLIENT (LAC)	21.20
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	33.40
10/12/2017	CWIT COIL WEDDICECOM	ELITATIVE CARLE COLL CITY CERTIFICE	SPLIT - TRAVEL FROM VICTORIA TO WESTGATE ON SEA FOR LS	00.40
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		23.70
16/12/2017	OWN COM WEDD TO COM	DISABLED CHILDRENS SERVICE	SW: TRAIN TRAVEL RE LCS 314611 FROM STREATHAM TO	25.7 0
13/12/2017	GWR CORP WEBBTSECOM	TEAM 2	CLACTON	34.40
			SW U.P. 596084. GWR REFERENCE NUMBER IS BWWC5HG5	
		FAMILY SUPPORT & INTERVENTION	JOURNEY: 1 FOREST GATE TO RAINHAM KENT @ £25.20	
13/12/2017	GWR CORP WEBBTSECOM	SUPP SERV	OFF-PEAK DAY R £25.20 (1 @ £25.20)	25.20
		HEAD OF ASSET STRATEGY AND	, , ,	
13/12/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
		DISABLED CHILDRENS SERVICE		
13/12/2017	GWR CORP WEBBTSECOM	TEAM 2	TRAIN TRAVEL FOR SW FROM LEWISHAM TO CHATHAM	14.00
		DISABLED CHILDRENS SERVICE		
13/12/2017	GWR CORP WEBBTSECOM	TEAM 2	TRAIN TRAVEL FOR SW FROM LEWISHAM TO GRAVESEND	8.20
		REFERRAL AND ASSESSMENTS	TRAIN TRAVEL SW FROM LONDON BLACKFRIARS TO BELMONT RE	
	GWR CORP WEBBTSECOM	SUPPORT SERVIC	LCS	11.30
13/12/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
			TRAVEL FROM LEICESTER TO NORBITON FOR CLIENT (LAC) ON	
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		93.80
			TRAVEL FROM SWINDON TO CATFORD BRIDGE FOR CLIENT (LAC)	
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		49.40
		ADULT SERVICES BUSINESS	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT	
13/12/2017	TRAVELODGE	SUPPORT	/ SMG FOR SERVICE USER	414.50
			W.D.IROQUALITY ASSURANCE STAFF TRAVEL-	
13/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	AUTO053337998536 - £40 ENABLEDQUALITY ASSURANCE	40.00
			CHALLENGE 3KW CONVECTOR HEATER REQUIRED BY GREEN	
	ARGOS LTD	SUSTAINABLE ENERGY PROJECTS	DOCTOR.	34.99
14/12/2017	AMAZON SVCS EU-UK AMAZ	CREMATORIA ADMIN	DEDICATION LABELS FOR CREM XMAS TREE	5.98
			IRO / INDEPENDENT CHAIR, ADDITIONAL PANEL MEMBER AND SW	
4.440/004=	ODEATED ANOLIS OTANIO	LEAVING GARE OURSEST SERVICES	GROUP BOOKING FOR STANSTED EXPRESS TO GATWICK 15.12.17	
14/12/2017	GREATER ANGLIA - STANS	LEAVING CARE SUPPORT SERVICES	TRANSACTION REF: AN1JAFYG LCS	56.00
4.4/4.0/004=	CLICE ZONE LTD	HEAD OF ASSET STRATEGY AND	LADIEC DI ACK DOCTO AND WELLINGTON DOCTO	07.00
	SHOE ZONE LTD	DEVELOPMENT	LADIES BLACK BOOTS AND WELLINGTON BOOTS	27.98
14/12/2017	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	LETTER MAIL POST BOX FOR GRANVILLE PARK CENTRE	12.95

Payment	Supplier	Service	Description	£ Spend (including
date	Supplier			VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.4
		NEIGHBOURHOOD DEVELOPMENT:		
14/12/2017	AMZ PUREGUSTO COFFEE C	LOCAL ASSEMB	ORDER CANCELLED. REFUNDED	-47.94
4.4/4.0/0.047	OVOTED ALITOTOPUD	ADULT SERVICES BUSINESS	OVOTED ALITOTOPUD	40.00
	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTOTOPUP	40.00
14/12/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
4.4/4.0/0.04.7	LONDON & COUTLIEAC	LEAVING CARE CURRORT CERVICES	OVETED CARD AUTO TOR UR	F0.00
14/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
14/10/2017	LONDON & COUTH FAC	LEAVING CARE SUPPORT SERVICES	OVETER CARD AUTO TOR UR	E0.00
14/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OTSTER CARD AUTO TOP UP	50.00
1//12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OVSTER CARD AUTO TOP UP	50.00
14/12/2017	LONDON & SOUTH LAS	ADULT SERVICES BUSINESS	OTSTER GARD ACTO FOR OF	30.00
14/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	20.00
	OYSTER RENEW WEB	QUALITY ASSURANCE	OYSTER RENEWAL TOP RE OYSTER CARD ENDING 32463. IRO A.B.	
1 1/ 12/2011	OTOTEK KENEW WEB	CRIME ENFORCEMENT AND	OTOTER NEIVALETON NE OTOTER OF THE ENDING OF TOO. INC. 7 I.D.	10.00
14/12/2017	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MET MEETING AT LEWISHAM POLICE STATION.	2.80
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT RENEWAL RE.564704. LAC/LCS SW C.K. TM J.W.	72.50
,		LIFESTYLES CHALLENGING NEEDS		1
14/12/2017	TERRYS	SERVICE	PPE	117.25
	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	43.73
			PURCHASE 1X HALOGEN HEATER AS REQUIRED BY GREEN	
14/12/2017	POUNDLAND LTD 1401	SUSTAINABLE ENERGY PROJECTS	DOCTOR.	10.00
		CRIME ENFORCEMENT AND	PURCHASE OF SECURITY ITEMS FOR SECURING THE BIN SHED	
14/12/2017	WICKES 083	REGULATION SERVICE	AREAS AT HOLBEACH RD OFFICE	-9.90
14/12/2017	POUNDLAND LTD 1401	SUSTAINABLE ENERGY PROJECTS	REFUND ON HALOGEN HEATER.	-10.00
		CRIME ENFORCEMENT AND	SECURITY ITEMS BOUGHT TO SECURE BIN SHED AREA AT	
	WICKES BUILDING	REGULATION SERVICE	HOLBEACH ROAD OFFICE	34.18
	FLAMEFAST UK LTD	CEL: DESIGN, MEDIA & FOOD	SERVICING & REPAIRS TO EQUIPMENT	700.00
14/12/2017	FLAMEFAST UK LTD	CEL: DESIGN, MEDIA & FOOD	SERVICING & REPAIRS TO EQUIPMENT	311.60
		RECRUITMENT & ASSESSMENT	SPLIT - TRAVEL FOLKESTONE CENTRAL TO ASHFORD	
14/12/2017	GWR CORP WEBBTSECOM	TEAM	INTERTIONAL FOR MN (SW FOSTERING) ON 21/12/17 (2.34%)	7.40
		RECRUITMENT & ASSESSMENT	SPLIT - TRAVEL FROM ASHFORD INTERNATIONAL TO LONDON FOR	
14/12/2017	GWR CORP WEBBTSECOM	TEAM	MN (SW FOSTERING) ON 21/12/17 (11.47%)	36.20
			SPLIT - TRAVEL FROM DEPTFORD TO LEEDS FOR CLIENTS (LAC)	
14/12/2017	GWR CORP WEBBTSECOM	LAC OTHER CARE	ON 18/12/17 (70.41%)	222.20
	0WD 00DD WED		SPLIT - TRAVEL FROM LEWISHAM TO BEXLEYHEATH FOR CLIENT	
14/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(LAC) ON 16/12/17 (2%)	6.30
4.440/00/=	OWD CODD WEDSTON	RECRUITMENT & ASSESSMENT	SPLIT - TRAVEL FROM LONDON TO FOLKESTONE CENTRAL FOR	
14/12/2017	GWR CORP WEBBTSECOM	TEAM	MN (SW FOSTERING) ON 21/12/17 (13.78%)	43.50
4.440/00/=	OVOTED AUTOTOSUS	FAMILY SUPPORT & INTERVENTION	OW O O MAYOW OVOTED TODAYS GARD ENDING	
14/12/2017	OYSTER AUTOTOPUP	SUPP SERV	SW S.C. MAYOW. OYSTER TOP UP. CARD ENDING 9220.	40.00

	m Council Government Proc	urement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
14/12/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM A.HO. OYSTER TOP UP. CARD ENDING 0329.	40.00
14/12/2017	OTSTER BUS AUTUSET	HEAD OF ASSET STRATEGY AND	TWA.HO. OTSTER TOP OP. CARD ENDING 0329.	40.00
14/12/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
1-7/12/2017	OTOTEK BOOTKOTOTOT	DISABLED CHILDRENS SERVICE	TOT OF OTOTEK GARD.	20.00
14/12/2017	GWR CORP WEBBTSECOM	TEAM 2	TRAIN TRAVEL FOR SW FROM LONDON TO NEWBURY RE LCS	24.50
	LONDON & SOUTH EAS	PRIVATE SECTOR LEASING	TRANSPORT COSTS	60.10
			TRAVEL FROM LONDON VICTORIA TO SHEFFIELD FOR CLIENT	
14/12/2017	NATIONAL EXPRESS LIMIT	LEAVING CARE SUPPORT SERVICES	(LAC) ON 23/12/17	37.40
		FAMILY SUPPORT & INTERVENTION		
	OYSTER AUTOTOPUP	SUPP SERV	V.O-M OYSTER TOP UP. CARD ENDING 7642.	40.00
14/12/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	WEB DOMAIN MANE REGISTRATION FEES	16.78
		LIBS: EXTERNALLY FUNDED		
14/12/2017	AMAZON UK MARKETPLACE	PROJECTS	WHATS THE STORY FUNDING DEP 3578	165.98
			YOUR ORDER 0101459171 HAS NOT BEEN ADDED TO YOUR	
4.4/4.0/0.047	OVOTED DENEW WED	FAMILY SUPPORT & INTERVENTION	OYSTER CARD 051830710774 OYSTER NOT ACTIVATED BY SW SO	40.00
14/12/2017	OYSTER RENEW WEB	SUPP SERV FAMILY SUPPORT & INTERVENTION	MONEY REFUNDED	-10.00
15/12/2017	OYSTER RENEW WEB	SUPP SERV	ADV.PRAC. J.G. OYSTER TOP UP. CARD ENDING 89092.	10.00
	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.82
13/12/2017	DIAWI D DOODLE V SAILE	FAMILY SUPPORT & INTERVENTION	GWR REF.X22RJKBR. LONDON TO SHEFFIELD. SW TRAVEL TO	32.02
15/12/2017	GWR CORP WEBBTSECOM	SUPP SERV	VISIT ON 18.12.17	79.50
10/12/2011	OTTA COM TIEBET CECOM	ADULT SERVICES BUSINESS	LAYBROOK LTD - TURNING BED RENTAL, MATTRESS ETC FOR	7 0.00
15/12/2017	WWW.LAYBROOK.COM	SUPPORT	CLIENT, REQUESTED BY SMG	1,500.00
		ADULT SERVICES BUSINESS		,
15/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
		ADULT SERVICES BUSINESS		
15/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
15/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	OYSTER CARD AUTO TOP UP	10.00
15/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
45/40/0047	OVOTED DUO AUTOTOD	CRIME ENFORCEMENT AND	OVOTED GARD ALITO TOR UR FOR OFFICER TRAVEL	00.00
15/12/2017	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
45/40/2047	LIM DA CODODE OFFICE	ECOL FOCTEDING	PASSPORT FOR LAC PAYMENT REF. 7403491.14.12.17 TO GOV.UK	40.00
	HM PASSPORT OFFICE GRO HM PASSPORT OFFICE	FS&I FOSTERING LEAVING CARE LAC OTHER CARE	ADV.PRAC. L.MCS. RE LCS MARRIAGE CERTIFCATE	46.00
13/12/2017	GROTIM FASSFORT OFFICE	LLAVING CARE LAC OTHER CARE	REPLACEMENT COAT FOR STAFF	23.40
15/12/2017	WWW.EVANS.CO.UK	DOOR 2 DOOR	(COAT WAS DAMAGED BY A PUPIL ON THE COACH)	68.00
10/12/2017		FAMILY SUPPORT & INTERVENTION	(CONTINUED DI ATI ON THE CONCIN	33.00
15/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	S.K.SW LAUNCELOT TM. OYSTER TOP UP CARD ENDING 6324.	40.00
		DISABLED CHILDRENS SERVICE		.3100
15/12/2017	VERIFONE TAXI/PRIVATE	TEAM 2	TAXI RE LCS	15.22

Payment	Supplier	Service	Description	£ Spend (including
date	Т			VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.4
		DISABLED CHILDRENS SERVICE		
15/12/2017	VERIFONE TAXI/PRIVATE	TEAM 2	TAXI RE LCS	14.2
45/40/0047	TECCO CTORE COES	FSI - GOLDSMITHS TEAM (AREA 1) -	TESCO VOUCHERS FOR PARENT ADVOCATES AND SERVICE	040.0
15/12/2017	TESCO STORE 2253	SECTIO HEAD OF ASSET STRATEGY AND	USERS DISTRIBUTED ON REQUEST AND APPROVAL.	210.0
15/12/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/12/2017	OTOTEK AUTOTOLUI	DEVELOT MENT	TRAVEL FROM CATFORD BRIDGE TO CAMBRIDGE FOR CLIENTS	20.00
15/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		70.25
			TRAVEL FROM NEWCASTLE TO LONDON KING'S CROSS FOR	
15/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		157.30
16/12/2017	MSFT <e05004zp6i></e05004zp6i>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	224.66
		ADULT SERVICES BUSINESS		
16/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
16/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
		REFERRAL AND ASSESSMENT TEAM		
16/12/2017	OYSTER BUS AUTOTOP	3	OYSTER CARD AUTO TOP UP	40.00
16/10/0017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OVETED CARD ALITO TOR LID	40.00
10/12/2017	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTO TOP UP	40.00
16/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP	20.00
10/12/2017	OTOTER BOOKSTOTOL	0011 0101	OTOTEK OAKE TOT OF	20.00
16/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
16/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
16/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
	AMAZON SVCS EUROPE,SAR	TRANSFORMING CONSTRUCTION	WHEELED CASE FOR LB TO ENABLE HER TO CARRY LAPTOP ETC.	23.25
17/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	CARD ENDING 5303. SW IRO J.C. QA OYSTER AUTO TOPUP	40.00
47/40/0047	OVOTED DUO AUTOOFT	FAMILY SUPPORT & INTERVENTION	CARR ENDING COOKE OWILL O DIVERVIEW OVOTER TOR UR	40.00
17/12/2017	OYSTER BUS AUTOSET	SUPP SERV	CARD ENDING 92215. SW H.G. RIVERVIEW.OYSTER TOP UP. GENERAL PURPOSE SILICONE 310ML CLEAR	40.00
			73415 X 4	
			£9.12	
			STIXALL ADHESIVE & SEALANT 290ML CLEAR	
			77137 X 5	
			£27.80	
			LINE MARKING SPRAY PAINT 750ML WHITE	
			69947 X 4	
17/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	£18.08	55.00
			ORDER NO. 101795853 ORDER DATE:17/12/17 17:28 OYSTER	
17/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	CARD:051830710774 IRO QA S.W.	10.00

Payment		curement Card Spend Reporting	•	£ Spend (including
date	Supplier	Service	Description	VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		ADULT SERVICES BUSINESS		
17/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
		ADULT SERVICES BUSINESS		
17/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
		ADULT SERVICES BUSINESS		
17/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
			REVIEWED ON BEHALF OF CARDHOLDER, WHO IS ON ANNUAL	
17/12/2017	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	LEAVE.	41.62
,,		FAMILY SUPPORT & INTERVENTION		11102
17/12/2017	OYSTER AUTOTOPUP	SUPP SERV	SW S.C. MAYOW. OYSTER TOP UP CARD ENDING 9220.	40.00
17712/2017	O TOTER MOTOTOLO	FAMILY SUPPORT & INTERVENTION	OV C.C. WINTOW: CTCTER TOT OF CHILD INC SEED.	40.00
17/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	SW T.M. KINGFISHER OYSTER TOP UP. CARD ENDING5417.	40.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
17/12/2017	OTOTEK BOO ACTOTOL	FAMILY SUPPORT & INTERVENTION	TRANSFORT COSTS	20.00
17/12/2017	OYSTER AUTOTOPUP	SUPP SERV	V.O-M SW. OYSTER TOP UP. CARD ENDING 7642	40.00
17/12/2017	OTSTER AUTOTOPOP	SUFF SERV	2 CASH REGISTERS ONE FOR GRANVILLE PARK CAFÉ AND ONE	40.00
10/10/2017	CASH TILLS DIDECT	CEL DREMICES STAFF		700.60
	CASH TILLS DIRECT	CEL PREMISES STAFF	FOR GROVE PARK CAFE	789.60
18/12/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2018 DIARY FOR REUSE & RECYCLING SITE MANAGER	4.99
40/40/0047	OWD CODD WEDDTOECOM	FAMILY SUPPORT & INTERVENTION	341182. GWR REF.FTK3KWGG. SW.L.S LAUNCELOT TM. TRAVEL	0.4.00
18/12/2017	GWR CORP WEBBTSECOM	SUPP SERV	TO ANGMERING FOR LAC VISIT.	24.80
		FSI - MERIDIAN TEAM (AREA 2) -	585909. FAST TRACK NO. FT561371. MICROWAVE. SW M.W.	
18/12/2017	ARGOS RETAIL GROUP	SECTION	MERIDIAN	39.99
		AREA 1 CHILDREN CENTRE (HONOR	ADDITIONAL KEYS FOR MIDWIVES AT BELLINGHAM AS	
18/12/2017	HOMEGUARD LOCK SVR	OAK)	REQUESTED BY MG	34.00
		FLEET & VEHICLE		
	ROBERT BOSCH LTD	MAINT:WORKSHOPS	BRAKE ROLLER & HEAD LIGHT ALIGNMENT	294.00
18/12/2017		LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	148.50
18/12/2017	TESCO STORE 2253	LADYWELL DEMENTIA SERVICES	CATERING -LADYWELL	89.25
18/12/2017	GUNDEM MEKAN LTD	YOUNG MAYOR	CHRISTMAS CELEBRATION FOR YOUNG ADVISORS	416.65
			LONDON STATIONS TO NOTTINGHAM STATION	
18/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	19/12/2017W363J49C£60.50EO1 E411 24 631220 0000	65.00
			LONDON BRIDGE TO ASHFORD INTERNATIONAL +PLUS	
18/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BUS21/12/20174X37JK9J£32.00EO1 E411 24 631220 0000	32.90
18/12/2017	POST OFFICE COUNTER	MEMBERS' ALLOWANCES	FOR THE MAYORS EVENT AWARDS FOR LOCAL PEOPLE	75.00
			FOR THE SUPPLY OF PROVISIONS FOR SCHOOL CHILDRENS' VISIT	
18/12/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	TO SEE THE MAYOR	15.16
		FLEET & VEHICLE		
18/12/2017	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	500.29
. 5,, _ 0 17		FLEET & VEHICLE	1. 5 = 5 : 1. 1. 5	555.26
18/12/2017	HYDRAQUIP HOSE & HYDRA	MAINT:WORKSHOPS	HYDRAULIC HOSES	1,082.68
.5/ 12/2011		FLEET & VEHICLE		1,002.00
18/12/2017	WWW.ALDAUTOMOTIVE.CO.U	MAINT:WORKSHOPS	LEASE	713.73
10/12/2017				110.13

Lewisha	m Council Government Procu	rement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
18/12/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE	580.31
18/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
18/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP SPLIT - TRAVEL FROM BROMLEY SOUTH TO ASHFORD	50.00
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	INTERNATIONAL FOR CLIENTS (LAC) ON 23/12/17 (30.75%)	48.00
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		14.90
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		13.10
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	30.30
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM READING TO SOUTH CROYDON FOR CLIENTS (LAC) ON 06/01/18 (31.9%) TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT	49.80
18/12/2017	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT FLEET & VEHICLE	/ SMG FOR SERVICE USER	511.50
18/12/2017	ASSOCIATED RECLAIM	MAINT:WORKSHOPS	WASTE OIL COLLECTION	132.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD ENDING 87925. SW OYSTER AUTO TOP UP. TM.	10.00
19/12/2017	AMAZON UK MARKETPLACE	C.TAX ADMIN	COMPUTER SUPPLIES (MONITOR LEADS FOR FINANCIAL TRANSACTIONS TEAM)	43.92
	LONDON BRGH OF LAMBETH	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	10.17
	WWW.NEWLEAFHEALTH. WWW.JUSTGLOVES.CO.UK	EP EDUC PSYCHOLOGISTS REABLEMENT TEAM	DEP 2988 ENABLEMENT EQUIPMENT	540.00 191.64
	JUDGE AND PRIESTLEY LL	MEMBERS' ALLOWANCES	FOR A LONG OUTSTANDING AMOUNT FOR SURECARS MINI CAB COMPANY DELIVERY OF POST TWICE A WEEK TO 54 COUNCILLORS HOMES	1,433.52
19/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF.54HLRBWB. SW A.S. GOLDSMITHS TM. TRAVEL TO LAC VISIT ON 21.12.17.	21.60
19/12/2017	HASHTRACKING INC	COMMUNICATIONS & MARKETING	ICT LICENCE FOR SOFTWARE PLUGIN FOR LOVE IT LEWISHAM	38.61
19/12/2017	THE HOME OFFICE	LEAVING CARE SUPPORT SERVICES		267.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NO. 101844512 ORDER DATE:19/12/17 21:20 OYSTER CARD:063017287925 SW D.R. LAUNCELOT	15.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NO. 101844801 ORDER DATE:19/12/17 21:54 OYSTER CARD:061986132344 TM T.H.	15.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NO. 101844976 ORDER DATE:19/12/17 22:20 OYSTER CARD:061986132582 SW	5.00

Payment	Supplier	Service	Description	£ Spend (including
date		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	VAT)
8/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.4
0/11/2017	WWW.CGALNGRAVING.CO.OR	ADULT SERVICES BUSINESS	OTAIN (73.07 70)	37.4
0/12/2017	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTOSETTLE	40.0
	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOTOSETTLE OYSTER AUTOTOSETTLE	20.0
9/12/2017	OTSTER AUTOSETTLE	LEARNING DISABILITIES	OTSTER AUTOTOSETTEE	20.0
0/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	SPLIT - TRAVEL CARD FOR CLIENT (LAC) ON 22/12/17 (11.47%)	24.60
5/12/2017	GWIN CONF WEBBTSECOM	ELAVING CARE SUFFORT SERVICES	SPLIT - TRAVEL GARD FOR CLIENT (LAG) ON 22/12/17 (11:47 %) SPLIT - TRAVEL FROM CATFORD TO LONGFIELD FOR DO (SW LAC)	24.0
0/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	9.2
3/12/2017	GWIN CONF WEBBTSECOM	LEAVING CARE SUFFORT SERVICES	SPLIT - TRAVEL FROM HEME HEMPSTEAD TO WOLVERHAMPTON	9.2
0/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	FOR CLIENT (LAC) ON 23/12/17 (23.45%)	50.30
9/12/2017	GWK COKF WEBBTSECOW	LEAVING CARE SUFFORT SERVICES	SPLIT - TRAVEL FROM KING'S CROSS TO BROADSTAIRS FOR LS	50.50
0/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		48.7
9/12/2017	GWR CORP WEBBISECOW	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LEE TO SOUTH WOODHAM FERRERS FOR	40.7
0/40/0047	CWD CODD WEDDISECOM	LEAVING CARE CURRORT CERVICES		20.0
9/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON EUSTON TO BIRMINGHAM FOR	28.6
0/40/0047	OWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES		50.4
9/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	CLIENT (LAC) ON 22/12/17 (24.76%)	53.1
0/40/0047	TEOOO OTODE 0050	REFERRAL AND ASSESSMENT TEAM	TEOOO VOLIOUEDO DO A	450.0
9/12/2017	TESCO STORE 2253	3 - SECTIO	TESCO VOUCHERS R&A	150.0
0/40/004 =	TT000 0T0DT 00T0	REFERRAL AND ASSESSMENT TEAM	TEGGG VOLIGIEDO DO A	4.500
9/12/2017	TESCO STORE 2253	4 - SECTIO	TESCO VOUCHERS R&A	150.00
		REFERRAL AND ASSESSMENT -		
	TESCO STORE 2253	TEAM 1 SECTIO	TESCO VOUCHERS R&A	50.0
<u>J/12/2017</u>	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	3 COPIES OF BIRTH CERTIFICATE FOR LH (FSW)	30.5
		DISABLED CHILDRENS SERVICE		
	GRO HM PASSPORT OFFICE	TEAM 2	4 X BIRTH CERTIFICATES FOR LCS	37.0
	THE HOME OFFICE	LEAVING CARE OVER 18S	572870. TRAVEL DOCS APPLICATION. SW D.S. LAC/LCS.	72.00
0/12/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
			BELKIN MIXIT METALLIC MICRO USB CABLE.LEAD OFFICER:	
0/12/2017	ARGOS LTD	MANAGEMENT SERVICE	ESTATE MANAGEMENT.	12.99
			BIRTH CERTIFICATES FOR TN-M, TN-M, NWS, RK, AND MARRIAGE	
0/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	CERTIFICATE FOR PARENTS.	83.2
		LIFESTYLES CHALLENGING NEEDS		
0/12/2017	TALKTALK TELECOM	SERVICE	BROAD BAND PAYMENTS CNS	53.4
			COMPUTER SUPPLIES (MONITOR LEADS FOR FINANCIAL	
0/12/2017	AMAZON UK MARKETPLACE	C.TAX ADMIN	TRANSACTIONS TEAM)	57.0
			COST OF HOME ITEMS TO SUPPORT RETUNR TO FAMILY - CUBE	
0/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE INCLUDING DELIVERY - ADS	136.9
			COST OF HOME ITEMS TO SUPPORT RETUNR TO FAMILY - LAMP &	
0/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	STORAGE BOX - ADS	42.9
	EB ANNUAL ELECTIONS C	CHIEF EXEC MANAGEMENT	ATTENDANCE AT A SOLACE ELECTIONS CONFERENCE	414.0
	FAST KEY SERVICES LIMI	INFORMATION AND ADVICE TEAM	LOCKER AND DRAWER KEYS FOR R&A	33.3
	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	MASONRY DRILL BITS	11.0
	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	MASONRY DRILLS	16.60

	m Council Government Proc	urement Card Spend Reporting	Cycle December 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
			HITHER GREEN TO LONDON	
20/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	TERMINALS21/12/2017J6TNWT69£7.40E01 E412 00 631200 0000	7.40
20/12/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	925.00
20/12/2017	DEAN TRANSPORT TESTING	ADULT SERVICES BUSINESS	INIOT 3	923.00
20/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
		FAMILY SUPPORT & INTERVENTION	OYSTER CARD (NUMBER 060653432743) HAS BEEN TOPPED UP SW	
20/12/2017	OYSTER AUTOTOPUP	SUPP SERV	L.G. ALBANY	40.00
		ADULT SERVICES BUSINESS		
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
20/12/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
20/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OVSTED CARD AUTO TOR LIP	50.00
20/12/2017	LONDON & SOUTH LAS	LLAVING CARE SUFFORT SERVICES	OTSTER CARD ACTO FOR OF	30.00
20/12/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	37.79
20/12/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL DRIVING LICENCE APPLCIATION FOR ARRB	34.00
			RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON	
	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES		136.00
20/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MD - COOKER	299.99
20/42/2047	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION	SW M.V. RIVERVIEW TM, OYSTER AUTO TOP UP CARD ENDING	40.00
20/12/2017	OYSTER AUTOTOPUP	SUPP SERV RESOURCES AND REGENERATION -	8095.	40.00
20/12/2017	TRAVIS PERKINS	CAPITAL	TRADE BRASS PADLOCK.	11.17
20/12/2017	TO COLO I ETCHINO	REFERRAL AND ASSESSMENT TEAM	THE BILLIOUS PROCESSION.	11.17
20/12/2017	GWR CORP WEBBTSECOM	2	TRAIN TRAVEL SW RE LCS FROM NUNHEAD TO DARTFORD	7.20
			ANNUAL WEB HOSTING COST - IN THE ANNUAL BUDGET - DEP TO	
21/12/2017	PAYPAL HOSTGATOR	COMMUNICATIONS & MARKETING	FOLLOW.	133.16
			ATTEND AND INSTALL TWO EURO MORTICE SASH LOCKS ON	
21/12/2017	HOMEGUARD LOCK SVR	CEMETERIES	2.11.2017 IN HITHER GREEN WORKERS YARD	360.00
21/12/2017	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND SITE ON 21/11/2017 TO OPEN AND REPLACE PRAIRIE VAULT LOCK AS REQUESTED BY MEMORIAL OFFICER	132.60
	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	BATTERIES FOR TELECARE EQUIPMENT	103.04
- 1/ 12/2011	WWW.BATTERT FORCE.CO.U	EL WIOTI/TWI ETIMIZETIME	BELKIN MIXIT METALLIC MICRO USB CABLE. LEAD OFFICER:	103.04
21/12/2017	ARGOS LTD	MANAGEMENT SERVICE	ESTATES MANAGEMENT.	12.99
21/12/2017	TESCO STORE 2253	CCTRES: COMMUNITY CENTRES MGT	COMMUNITY SERVICES - PREMISES STAFF DIARIES X 3	6.00
	MSFT <e07004vxzi></e07004vxzi>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
	WWW.KANSACRAFT.CO.UK	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	211.56
	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	101.00
	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	140.06
21/12/2017	SPECSAVERS 00246000	LEAVING CARE LAC OTHER CARE	GLASSES FOR PMT	65.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
duto		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
3/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		FLEET & VEHICLE		
1/12/2017	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	1,388.00
		REFERRAL AND ASSESSMENT TEAM		,
//12/2017	OYSTER ISSUE WEB	5	NEW OYSTER CARD	45.00
		ADULT SERVICES BUSINESS		
1/12/2017	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
//12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
1/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
.,		REFERRAL AND ASSESSMENT TEAM		
1/12/2017	OYSTER BUS AUTOTOP	3	OYSTER CARD AUTO TOP UP	40.00
.,,_		CWCN SPECIAL EDUCATIONAL		
1/12/2017	OYSTER BUS AUTOTOP	NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTOSETTLE	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT)	40.00
.,,_	010121(7(010021122	0227111 01112210	oreren er (ern erreenn)	10.00
1/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055508405774	40.00
	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	OYSTER TOP UP. CARD ENDING 06647. T.D. IRO QA	40.00
1/ 12/2011	CTOTEK BOO'NGTOTOL	CRIME ENFORCEMENT AND	OTOTEK TOT OT: ONKO ENDING GOOTT: 1.D. ING Q/	40.00
1/12/2017	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
1/ 12/2017	CTOTEK BOO'NGTOTOL	CEL: VOCATIONAL AND LEARNING	OTOTEK CARD ACTO TOT OF TOK OFFICER HAVEE	20.00
1/12/2017	OYSTER BUS AUTOTOP	SUPP MGMT	OYSTER BUS AUTOTOP	20.00
1/12/2017	OTOTEK BOO ACTOTOL	FAMILY SUPPORT & INTERVENTION	SW OYSTER TOP UP. CARD ENDING 57642. SW STAFF TRAVEL	20.00
1/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	£40 ENABLEDAREA 3 PENDRAGON	40.00
1/12/2017	OTOTEK BOO AUTOTOI	HEAD OF ASSET STRATEGY AND	240 LIVADLEDAKEA 31 LIVDIKAGON	40.00
1/12/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
1/12/2017	OTOTEK BOS ACTOTOL	DEVELOT WEIGH	TOT OF OTSTER OARD.	20.00
1/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM LADYWELL TO ASHFORD INTERNATIONAL	38.90
1/ 12/2017	OWN CON WEDDIGEOM	ELAVING CARE GOLL ORLI GERVICES	TRAVEL FROM LONDON TO MANCHESTER PICCADILLY FOR LS (SW	
1/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	83.90
	ASDA STORES 4876	MULBERRY DAY CENTRE	CLIENTS MONIES	40.14
	ARGOS RETAIL GROUP	FOOD AND SAFETY	FOOD SAFETY TEAM (PORTABLE HARD DRIVE)	49.99
112/2011	ARGOO RETAIL GROOT	ADULT SERVICES BUSINESS	OOD ON ETT TENW (FORTNOLE TIME BRIVE)	40.00
2/12/2017	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTOTOPUP	40.00
112/2017	OTSTER AUTOTOF OF	ADULT SERVICES BUSINESS	OTSTER ACTOTOR OF	40.00
2/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	20.00
L1 12/2011	OTOTEK BOS AUTOTOF	REFERRAL AND ASSESSMENT TEAM	OTOTER BUS AUTOTOF	20.00
2/12/2017	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP OYSTER AUTOTOPUP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP OYSTER CARD AUTO TOP UP	40.00
_/ 12/2017	OTSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION	OTSTER CARD AUTO FOR UP	40.00
0/40/0047	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD TOP UP. CARD ENDING 40210. SW R.T. ALBANY TM	40.00
Z1 1Z1ZU11	OTSTER AUTOTOPUP	JOUFF SERV	OTSTEN CARD TOP OP. CARD ENDING 40210. SW K.T. ALBANY TW	40.00

Payment	in Council Government Proc	curement Card Spend Reporting	Cycle December 2017	£ Spend (including
date	Supplier	Service	Description	VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	,
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
		FAMILY SUPPORT & INTERVENTION		
22/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD TOP UP. CARD ENDING 7531. SW J.K. MERIDIAN	40.00
00/40/004=	OVOTED DENIEW MED	CRIME ENFORCEMENT AND	0.40750 0.400 0.44517 110 500 0.551050 70.4751	
22/12/2017	OYSTER RENEW WEB	REGULATION SERVICE	OYSTER-CARD PAYMENT UP FOR OFFICER TRAVEL	20.00
00/40/0047	DVI A VELUCI E TAV	FLEET & VEHICLE	DOAD TAY	040.50
22/12/2017	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.50
22/12/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
22/12/2017	DVLA VEHICLE TAX	ADULT SERVICES BUSINESS	ROAD TAX	242.50
22/12/2017	SOUTHEASTERN WEB	SUPPORT	STAFF TRAVEL ON TRAIN	45.30
	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR SK - TV	179.00
	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	7,737.00
22, 12,2017	I IIVIOGOTATO GETAVIGE.G	FAMILY SUPPORT & INTERVENTION	SW OYSTER AUTOMATED TOP UP ORDER NOT COLLECTED	7,707.00
22/12/2017	OYSTER RENEW WEB	SUPP SERV	MONIES REFUNDED	-10.00
		FAMILY SUPPORT & INTERVENTION	SW OYSTER CARD TOP UP. CARD ENDING 68041. TM E.H.	
22/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	KINGFISHER	40.00
		FAMILY SUPPORT & INTERVENTION	SW OYSTER TOP UP CARD ENDING 03339. SW FSW STAFF AUTO	
22/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	05333 8003339 - £40 ENABLED AREA 3 LAUNCELOT	40.00
		DISABLED CHILDRENS SERVICE	TRAIN TRAVEL CHILDS MOTHER FROM READING TO HAYWADS	
22/12/2017	GWR CORP WEBBTSECOM	TEAM 2	HEATH LCA 394539	31.20
		DISABLED CHILDRENS SERVICE	TRAIN TRAVEL SW VERA SANTOS RE LCS FROM CATFORD TO	
	GWR CORP WEBBTSECOM	TEAM 2	HAYWARD HEATH	32.40
	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	FOLD AWAY CHAIRS FOR CREMATORIUM CHAPEL	55.99
	TESCO PFS 2826	LEWISHAM LINKLINE	LINKLINE CAR FUEL	37.55
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
23/12/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
22/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP IRO QA D.T.	
23/12/2017	OYSTER AUTOTOPOP	FAMILY SUPPORT & INTERVENTION	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP SW	40.00
23/12/2017	OYSTER AUTOTOPUP	SUPP SERV	B.G. LAUNCELOT	40.00
23/12/2017	OTSTER ACTOTOR OF	FAMILY SUPPORT & INTERVENTION	B.G. LAUNCLEOT	40.00
23/12/2017	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD (NUMBER 054023934243) HAS BEEN TOPPED TM T.S	40.00
20/12/2017	CTGTER(AGTGTGTGTGT	REFERRAL AND ASSESSMENT TEAM	,	40.00
23/12/2017	OYSTER BUS AUTOTOP	2	OYSTER CARD AUTO TOP UP	40.00
		CRIME ENFORCEMENT AND		
23/12/2017	OYSTER AUTOTOPUP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
		CRIME ENFORCEMENT AND		
23/12/2017	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
		HEAD OF ASSET STRATEGY AND		
23/12/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
		HEAD OF ASSET STRATEGY AND		
23/12/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00

Payment	Supplier	Service	Description	£ Spend (including
date				VAT)
20/44/2047	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	37.4
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	
04/40/0047	OVETED ALITOTOPUD	OHALITY ASSUBANCE	OYSTER CARD (NUMBER 051556207842) HAS BEEN TOPPED UP IRO	
24/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	QA M.C.	40.0
24/42/2047	OVETED BLIE ALITOTOD	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP SW G.K. LAUNCELOT	40.0
24/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION	OYSTER CARD (NUMBER 061852981448) HAS BEEN TOPPED UP SW	40.0
24/42/2047	OYSTER BUS AUTOTOP	SUPP SERV	M.A.KINGFISHER	40.0
24/12/2017	OTSTER BUS AUTOTOP	SUPP SERV	IVI.A.NINGFISHER	40.0
24/12/2017	OYSTER BUS AUTOTOP	I EAVING CARE SURRORT SERVICES	OYSTER CARD TOP UP - 063018123513	40.0
24/12/2017	OTSTER BOS AUTOTOF	LEAVING CARE SUFFORT SERVICES	0131ER CARD TOP OF - 003010123313	40.0
24/12/2017	OYSTER BUS AUTOTOP	I EAVING CARE SURPORT SERVICES	OYSTER TOP UP CARD - 056781282015	40.0
24/12/2017	OTSTER BOS AUTOTOF	CRIME ENFORCEMENT AND	0131EK 10F 0F CAKD - 030701202013	40.0
24/12/2017	OYSTER BUS AUTOTOP	REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.0
24/12/2017	OTOTEK BOO AUTOTOI	REGOLATION SERVICE	WICKES AERATED BLOCK 3.6 N 100MM	20.0
			213632 X 35	
			£84.70	
			BLUE CIRCLE QUALITY ASSURED MORTAR MIX 20KG	
04/40/0047	WICKES BUILDING	CEMETERIES	153706 X 5	447.0
24/12/2017	WICKES BUILDING	CEMETERIES	£32.65	117.3
00/40/0047	OVOTED DENEM MED	FAMILY SUPPORT & INTERVENTION	0101844801 HAS NOT BEEN ADDED TO YOUR OYSTER CARD	45.0
26/12/2017	OYSTER RENEW WEB	SUPP SERV	061986132344. OYSTER NOT ACTIVATED BY SW SO REFUNDED	-15.0
00/40/0047	OVOTED DENEM MED	FAMILY SUPPORT & INTERVENTION	0101844976 HAS NOT BEEN ADDED TO YOUR OYSTER CARD	5.0
	OYSTER RENEW WEB	SUPP SERV	061986132582. OYSTER NOT ACTIVATED BY SW SO REFUNDED	-5.0
26/12/2017	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	LED LIGHT FOR CREMATORIUM CHAPEL LECTURN	10.99
		FAMILY SUPPORT & INTERVENTION	ORDER 0101844512 HAS NOT BEEN ADDED TO YOUR OYSTER	
26/12/2017	OYSTER RENEW WEB	SUPP SERV	CARD 063017287925. OYSTER NOT ACTIVATED BY SW SO	-10.0
		FAMILY SUPPORT & INTERVENTION	YOUR ORDER 0101844837 HAS NOT BEEN ADDED TO YOUR	
26/12/2017	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD 061986132582 OYSTER NOT ACTIVATED AND	-15.0
	GWR WEBSALES		3 RTN TICKETS FROM LONDON TO MORPETH ON 8.1.18	423.4
27/12/2017	MSFT <e070051wih></e070051wih>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.8
			FLEECE MEDIUM NAVY	
			38563 X 1	
			FLEECE LARGE	
			DURACELL PLUS POWER BATTERY D	
			43934 X 2	
			DURACELL PLUS POWER BATTERY AA	
			20838 X 3	
			DURACELL PLUS POWER BATTERY 9V	
			91814 X 3	
			DURACELL PLUS POWER BATTERY AAA	
27/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	97412 X 2	70.2
			HAZARDOUS SUBSTANCE STORAGE FLOOR CUPBOARD FOR	. 0.2
27/12/2017	WWW.BARRIERSDIRECT.CO.	CEL PREMISES STAFF	GROVE PARK CENTRE	217.4
.,,	1		TORON TELL MANAGEMENT	

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	VAI)
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
27/12/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	MINI CHALKBOARD FOR BROCKLEY RISE CENTRE	11.88
27/12/2017	DING 25306075	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (COMMERCIAL SERVICES)	16.50
27/12/2017	OYSTER AUTOSETTLE	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
			REFUND FOR CANCELLED TRAVEL FROM MARGATE TO CATFORD	
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 21/12/17	-33.60
			REFUND OF CANCELLED TRAVEL FROM HEMEL HEMPSTEAD TO	
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LONDON ON 14/12/17	-4.30
			REFUND OF CANCELLED TRAVEL FROM LONDON MARYLEBONE	
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TO SOLIHULL ON 14/12/17	-25.00
			REFUND OF CANCELLED TRAVEL FROM LONDON TO GATWICK	
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	AIRPORT ON 15/12/17	-17.20
			REFUND OF CANCELLED TRAVEL FROM LONDON VICTORIA TO	
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		-71.60
			RTN FROM CATFORD TO ASHFORD FOR TK(SW-LAC/LCS) ON 9.1.18	
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(41.8%)	32.10
			RTN FROM CATFORD TO WEST-ON - SEA FOR KD (SW- FSW) ON	0=
27/12/2017	GWR CORP WEBBTSECOM	ALBANY	29.12.17	32.90
		7.127	RTN FROM LEE TO SOUTH WOODHAM FERRERS STATION FOR	02.00
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	NDA (SW-LAC/LCS0 ON 2.1.18 (38.54%)	29.60
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO GRAVESEND FOR CONTACT ON 1.1.18	8.20
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BASILDON FOR CONTACT ON 3.1.18	15.10
2771272017	CVII COIN WEBBICECOM	ADULT SERVICES BUSINESS	THE ROLL SHOW SHOW SHOW SHOW SHOW SHOW SHOWS	10.10
27/12/2017	TRAVELODGE	SUPPORT	SERVICE USERS HOTEL ACCOMMODATION	819.50
	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - BEDS	239.00
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - COOKER	254.99
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - MICROWAVE, TOASTER, KETTLE AND PANS	94.96
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - WASHING MACHINE, SOFA AND FRIDGE FREEZER	554.94
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	BUSY B DESK PAD	9.81
20/12/2017	AWAZON ON WANKETT LAGE	ADULT SERVICES BUSINESS	BOOT B BESICT AB	9.01
28/12/2017	DDED	SUPPORT	DOLLS APPLICATION FEE REF DG85758	400.00
20/12/2017	FRID	ADULT SERVICES BUSINESS	DOLLS AFFEIGATION FEE INC. DG03730	400.00
28/12/2017	DDED	SUPPORT	DOLLS APPLICATION FEE REF DG86334	400.00
20/12/2017	FRED	ADULT SERVICES BUSINESS	DOLLS AFFLICATION FEE REF DG00334	400.00
28/12/2017	DDED	SUPPORT	DOLLS ADDITION FEE DEE DOSC245	400.00
	AMAZON EU	LEWISHAM LINKLINE	DOLLS APPLICATION FEE REF DG86345 LINKLINE EQUIPMENT	11.94
			MONTHLY SURVEYMONKEY LICENCE FEE	
20/12/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	INION I TIL I SURVET WONNET LICENCE FEE	29.00
00/40/0047	OVETED BUS AUTOTOD	ADULT SERVICES BUSINESS	OVETER ALITO TOR LIP	20.00
20/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
00/40/0047	OVETED AUTOCETT! E	ADULT SERVICES BUSINESS	OVOTED ALITOCETTI E	00.00
28/12/2017	OYSTER AUTOSETTLE	SUPPORT	OYSTER AUTOSETTLE	20.00
00/40/0047	OVETED DENEM MED	ADULT SERVICES BUSINESS	OVETED CARD	40.00
28/12/2017	OYSTER RENEW WEB	SUPPORT	OYSTER CARD	10.00

	m Council Government Prod	curement Card Spend Reporting	Cycle December 2017	C. Con and dimply dim or
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		NEIGHBOURHOOD DEVELOP:	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS	
28/11/2017	WWW.CGAENGRAVING.CO.UK	POSITIVE AGEING	CHAIR (75.07%)	37.49
00/40/004=	OVOTED DENEM MED	ADULT SERVICES BUSINESS	0./0750 0.450	40.00
28/12/2017	OYSTER RENEW WEB	SUPPORT	OYSTER CARD	10.00
20/42/2047	OVETED DENEM MED	REFERRAL AND ASSESSMENT TEAM		40.00
	OYSTER RENEW WEB OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER CARD AUTO TOP UP OYSTER RENEW WEB	10.00
	OYSTER RENEW WEB	LEARNING DISABILITIES LEARNING DISABILITIES	OYSTER RENEW WEB	10.00
20/12/2017	OTSTER RENEW WEB	FSI - GOLDSMITHS TEAM (AREA 1) -	S17 AND PARENT ADVOCATE. TESCO VOUCHERS DISTRIBUTED	10.00
28/12/2017	TESCO STORE 2253	SECTIO	ON REQUEST AND APPROVAL.	370.00
20/12/2017	12000 0101(2 2200	020110	IRO BOOKING REF: 55G663NB LONDON LIVERPOOL STREET -	070.00
28/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	SOUTH WOODHAM FERRERS RETURN / 02/02/2018 - LCS	24.60
			IRO LONDON ST. PANCRAS TO CHATHAM RETURN / 05.01.2018	
28/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	BOOKING REF: RTN4HFT2 - LCS	26.70
28/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
			WICKES AERATED BLOCK 3.6 N 100MM	
			213632 X 30	
			WICKES RECESSED CONCRETE GRAVEL BOARD 50MM X 150MM X	
			1.83M	
	WICKES BUILDING	CEMETERIES	540064 X 15	297.45
29/12/2017	TESCO PFS 2826	LEWISHAM LINKLINE	LINKLINE CAR FUEL	35.73
00/40/004=	0./0755 5110 41170705	ADULT SERVICES BUSINESS	OVOTED ALITOTOPUD	40.00
29/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTOTOPUP	40.00
20/12/2017	OVETER ALITOTOPUR	ADULT SERVICES BUSINESS SUPPORT	OVETER ALITOTOPHIR	20.00
29/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION	OYSTER AUTOTOPUP OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP	20.00
20/12/2017	OYSTER BUS AUTOTOP	SUPP SERV	WITH £40.00 SW D.H. MERIDIAN	40.00
29/12/2017	OTSTER BOS ACTOTOR	SOFF SERV	LONDON ST PANCARAS TO ROCHESTER	40.00
			17/11/201788XJJW7R£25.75EO1 E411 24 631220	
29/12/2017	TRAINLINE	QUALITY ASSURANCE	00002339724667£15.80£15.80	-15.80
			SW T.J. TM V.H. LAC/LCS TEAM SERVICE USER TRAVEL TO	10.00
29/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	GROOM CRAWLEY TO LEWISHAM ON 30.12.17.	16.20
		FLEET & VEHICLE		
29/12/2017	GRIPS TYRES AND WHEELS	MAINT:WORKSHOPS	TYRES	100.00
30/12/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
		ADULT SERVICES BUSINESS		
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
30/12/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
00/40/55:=	0.40755 5110 4115555	ADULT SERVICES BUSINESS	OVOTED DUO AUTOTOD	
30/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
00/40/0047	OVOTED DUO ALITOTOD	ADULT SERVICES BUSINESS	OVETED BLIC AUTOTOD	40.00
30/12/2017	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTOTOP	40.00
20/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP WITH £40.00 SW B.G. LAUNCELOT	40.00
30/12/2017	DISIER DUS AUTUTUP	SUFF SERV	WITH E40.00 SW D.G. LAUNCELOT	40.00

30/12/2017 OYS 30/12/2017 OYS 30/12/2017 HM F 31/12/2017 AMA 31/12/2017 OYS 01/01/2018 WW' 01/01/2018 ADO 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 GWF	Supplier WW.CGAENGRAVING.CO.UK /STER BUS AUTOTOP /STER BUS AUTOTOP / PASSPORT OFFICE //AZON SVCS EU-UK AMAZ /STER BUS AUTOTOP	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING REFERRAL AND ASSESSMENT TEAM 2 CRIME ENFORCEMENT AND REGULATION SERVICE LEAVING CARE LAC OTHER CARE CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%) OYSTER CARD AUTO TOP UP OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL PASSPORT APPLICATION FOR DDJB 5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	40.00 20.00 46.00 89.40
30/12/2017 OYS 30/12/2017 OYS 30/12/2017 HM F 31/12/2017 AMA 31/12/2017 OYS 01/01/2018 WW' 01/01/2018 ADO 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 GWF 02/01/2018 GWF	/STER BUS AUTOTOP //STER BUS AUTOTOP // PASSPORT OFFICE //AZON SVCS EU-UK AMAZ //STER BUS AUTOTOP	POSITIVE AGEING REFERRAL AND ASSESSMENT TEAM 2 CRIME ENFORCEMENT AND REGULATION SERVICE LEAVING CARE LAC OTHER CARE CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	CHAIR (75.07%) OYSTER CARD AUTO TOP UP OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL PASSPORT APPLICATION FOR DDJB 5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	20.00 46.00 89.40
30/12/2017 OYS 30/12/2017 OYS 30/12/2017 HM F 31/12/2017 AMA 31/12/2017 OYS 01/01/2018 WW' 01/01/2018 ADO 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 OYS 02/01/2018 OYS 02/01/2018 GWF	/STER BUS AUTOTOP //STER BUS AUTOTOP // PASSPORT OFFICE //AZON SVCS EU-UK AMAZ //STER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2 CRIME ENFORCEMENT AND REGULATION SERVICE LEAVING CARE LAC OTHER CARE CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD AUTO TOP UP OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL PASSPORT APPLICATION FOR DDJB 5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	40.00 20.00 46.00 89.40 40.00
01/01/2018 WW/ 01/01/2018 ADO 02/01/2018 ICEL 02/01/2018 CAT 02/01/2018 AMZ 02/01/2018 GWF	/STER BUS AUTOTOP // PASSPORT OFFICE //AZON SVCS EU-UK AMAZ //STER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE LEAVING CARE LAC OTHER CARE CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL PASSPORT APPLICATION FOR DDJB 5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	20.00 46.00 89.40
01/01/2018 WW/ 01/01/2018 ADO 02/01/2018 ICEL 02/01/2018 CAT 02/01/2018 AMZ 02/01/2018 GWF	/STER BUS AUTOTOP // PASSPORT OFFICE //AZON SVCS EU-UK AMAZ //STER BUS AUTOTOP	REGULATION SERVICE LEAVING CARE LAC OTHER CARE CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL PASSPORT APPLICATION FOR DDJB 5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	20.00 46.00 89.40
01/01/2018 WW' 01/01/2018 ADO 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 CAT 02/01/2018 AMZ 02/01/2018 GWF	M PASSPORT OFFICE MAZON SVCS EU-UK AMAZ /STER BUS AUTOTOP	REGULATION SERVICE LEAVING CARE LAC OTHER CARE CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	PASSPORT APPLICATION FOR DDJB 5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	46.00 89.40
01/01/2018 WW' 01/01/2018 ADO 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF	M PASSPORT OFFICE MAZON SVCS EU-UK AMAZ /STER BUS AUTOTOP	LEAVING CARE LAC OTHER CARE CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	PASSPORT APPLICATION FOR DDJB 5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	46.00 89.40
01/01/2018 WW' 01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 GWF	MAZON SVCS EU-UK AMAZ /STER BUS AUTOTOP	CEL PREMISES STAFF FAMILY SUPPORT & INTERVENTION SUPP SERV	5 X BARRIER MATS OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	89.40
01/01/2018 WW/ 01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW/ 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 GWF	/STER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	
01/01/2018 WW' 01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF		SUPP SERV	WITH £40.00 SW F.C. GOLDSMITHS MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	40.00
01/01/2018 WW' 01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF			MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	40.00
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF			52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF			£49.98 CUSTOMER COLLECTION 00006 X 1 £0.00	
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF			CUSTOMER COLLECTION 00006 X 1 £0.00	
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 WW 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF			00006 X 1 £0.00	
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF			£0.00	
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 WW 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF	MANAY TOOL STATION COM			
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF				
01/01/2018 ADO 02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 WW 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF			TOTAL	
02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 GWF	WW.TOOLSTATION.COM	CEMETERIES	£49.98	49.98
02/01/2018 HALI 02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 GWF		LIBS: EXTERNALLY FUNDED		
02/01/2018 ICEL 02/01/2018 AMA 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF	OOBE CREATIVE CLOUD	PROJECTS	WHAT'S THE STORY PROJECT EDITING SOFTWARE DEP 3578	50.57
02/01/2018 AMA 02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF	ALL FUELS	CEMETERIES	600LTRS RED DIESEL FOR HG CEMETERY	165.75
02/01/2018 WW' 02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF	ELAND	LADYWELL DEMENTIA SERVICES	CATERING - LADYWELL	60.20
02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF 02/01/2018 GWF	MAZON UK MARKETPLACE	CEL PREMISES STAFF	COMPUTER SCREEN CLEANING WET WIPES	5.69
02/01/2018 CAT 02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF 02/01/2018 GWF			LAYBROOK LTD - TURNING BED RENTAL, MATTRESS ETC FOR	
02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF 02/01/2018 GWF	WW.LAYBROOK.COM	BUSINESS SUPPORT SERVICES	CLIENT, REQUESTED BY SMG	1,214.00
02/01/2018 OYS 02/01/2018 AMZ 02/01/2018 GWF 02/01/2018 GWF				
02/01/2018 AMZ 02/01/2018 GWF 02/01/2018 GWF	ATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR 063109221707	50.00
02/01/2018 GWF 02/01/2018 GWF	STER BUS AUTOSET	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
02/01/2018 GWF	//Z COBACK	CREMATORIA ADMIN	REFUND ON RETURNED ITEM (LED LIGHTING)	-10.99
02/01/2018 GWF			SPLIT - TRAVEL FROM CATFORD TO ASHFORD FOR AA (SW LAC)	
02/01/2018 GWF	VR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	13.20
			SPLIT - TRAVEL FROM LONDON EUSTON TO ST HELEN CENTRAL	
	VR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	FOR TC (SW LAC) ON 05/01/18 (50.52%)	86.90
02/01/2018 GWF	71. CO. 11. E. E. E. C.		SPLIT - TRAVEL FROM LONDON ST PANCRAS TO RAMSGATE FOR	00.00
	VR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		32.90
	VICOUN WEDDIGEOOM	ELITATIVE OF THE COLL OF THE C	SPLIT - TRAVEL FROM LONDON TO ST ALBANS CITY FOR AR (SW	02.00
02/01/2018 GWE	VR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	20.70
02/01/2010 GWI		ELAVING CARE SUFFORT SERVICES	SPLIT - TRAVEL FROM PECKHAM RYE TO BASILDON FOR CLIENT	20.70
02/04/2049 CM/E	VICONI WEDDIOLOOM	I EAVING CARE SURPORT SERVICES		10.20
12/U1/2U10 GVVF		LEAVING CARE SUPPORT SERVICES	\ / /	18.30
00/04/0040	VR CORP WEBBTSECOM		TRAVEL FROM BROMLEY SOUTH TO DOVER PRIORY FOR TJ (SW	45.00
02/01/2018 GWF	VR CORP WEBBTSECOM	LEAVING CARE CURRORT CERVICES	LAC) ON 02/01/18 TRAVEL FROM HARLOW TOWN TO NEW CROSS FOR CLIENT (LAC)	45.30
02/01/2018 GWF		LEAVING CARE SUPPORT SERVICES		15.70