

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
03/04/2017	OYSTER BUS AUTOTOP	CEL: SKILLS FOR LIFE - LITERACY	OYSTER BUS AUTOTOP	20
03/04/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET FUEL CARD CHARGE	185.27
03/04/2017	AO RETAIL LIMITED	LEWISHAM LINKLINE	FRAUDULENT EXPENDITURE - REPORTED TO FRAUD DEPARTMENT, LEWISHAM COUNCIL INFORMED. HOLDERS CARD CANCELLED	608.99
03/04/2017	TERRYS ALL LOCKS	CEL: BROCKLEY RISE CENTRE	KEYS FOR BROCKLEY RISE CENTRE	18
03/04/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10.18
04/04/2017	SEA LIFE CENTRE	LEAVING CARE LAC OTHER CARE	3 ADULTS AND 2 CHILDREN ACCESS TO SEALIFE FOR FAMILY CONTACT ON 11.4.17	117.3
04/04/2017	GLENTHURSTON APARTMENT	YOUNG MAYOR	ACCOMMODATION FOR PORTUGUESE VISITORS AS PART OF AN EU FUNDED PROGRAMME	1,450.00
04/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
04/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
04/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
04/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
04/04/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000 - MT ASHFORD - ST. PANCRAS 04.04.17	36.2
04/04/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000 - MT IRO HERNE BAY - ST PANCRAS - 05.04.17	33.4
04/04/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	4.99
04/04/2017	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	10.99
04/04/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	MOSS KILLER X 3 LITRES	14.99
04/04/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR RNRK	49
04/04/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TAW	49
04/04/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE FOR RETURN UNITS	87
04/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO EDENBRIDGE ON 24.3.17	-11.8
04/04/2017	GWR WEBSALES	ADOPTION TEAM 1	REFUND OF UNUSED TICKET FROM LONDON TO MIDDLESBOROUGH ON 31.3.17	-130.1
04/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO SOLIHULL ON 30.3.17	-39
04/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 15.4.17 (12.34%)	49.4
04/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO MANCHESTER PICCADILLY FOR CONTACT ON 8.4.17 (32.87%)	131.55
04/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR KB (SW) ON 10.4.17 (7.57%)	30.3
04/04/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO KINGS NORTON FOR CR (SW-ADOPTION) ON 5.4.17	176
04/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO SHEFFIELD FOR CONTACT ON 15.4.17 (18.86%)	75.5
04/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELENS CENTRAL FOR TC (SW - LAC/LCS) ON 5.4.17	83.9

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
04/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM WOOLWICH TO WESTGATE ON SEA FOR FM ON 11.4.17 (7.4%)	29.6
04/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO CHESTER FOR RJ (SW) ON 7.4.17 (20.96%)	83.9
04/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO LONGFIELD FOR CM (SW) ON 30.3.17	12
04/04/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	IPSWICH TO CATFORD06.04.1735KHT3NX£45.90E41197 631220 (REFUND ID 7K3NC6HW)	-35.9
04/04/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	150
04/04/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	23
05/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR LH (SW - LAC/LCS) & MA (PA) ON 12.4.17 (12.4%)	60.6
05/04/2017	POSTOFFICE SELFSERVICE	ENVIRONMENT ADMINISTRATION	2 X 1ST CLASS STAMPS (LETTERS TO MARKET TRADERS)	1.12
05/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	2 X 5 LITRE WEEDKILLER FOR BROCKLEY RISE CENTRE	61.98
05/04/2017	POST OFFICE COUNTER	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	25 1ST CLASS STAMPS, 25 LARGE 1ST CLASS STAMPS, 50 2ND CLASS STAMPS AND 25 LARGE 2ND CLASS STAMPS FOR GRANVILLE PARK CENTRE	87.75
05/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
05/04/2017	LEDGER BUILDING	YOUNG MAYOR	DEPOSIT FOR REFRESHMENTS FOR PORTUGUESE GROUP THROUGH EUROPEAN GRANT	30
05/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TMAREA 2 KINGFISHER - AUTO0 - £40 ENABLED	40
05/04/2017	SETON	CEL: SITE MANAGEMENT	FIRST AID KIT FOR BROCKLEY RISE CENTRE	31.19
05/04/2017	M AND M DIRECT LTD	LEWISHAM LINKLINE	FRAUDULENT EXPENDITURE - REPORTED TO FRAUD DEPARTMENT AND LEWISHAM COUNCIL INFORMED. HOLDERS CARD CANCELLED	250.88
05/04/2017	M AND M DIRECT LTD	LEWISHAM LINKLINE	FRAUDULENT EXPENDITURE REFUNDED	-250.88
05/04/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES AND FITTINGS FOR VEHICLE REPAIR	347.01
05/04/2017	FAST KEY SERVICES LIMI	DISABLED CHILDRENS SERVICE TEAM 1	KEYS FOR ALL CUPBOARDS IN CWD	62.51
05/04/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	96.91
05/04/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR AD (SW - FOSTERING)	20
05/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR DS (SW - LAC/LCS)	20
05/04/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR MC (SW - ADOPTION)	40
05/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR MS (SW - LAC/LCS)	40
05/04/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR TB (SW - FOSTERING)	40

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
05/04/2017	PAYPAL CPAG	C.TAX MANAGEMENT	PAYMENT FOR COUNCIL TAX HANDBOOK & WELFARE RIGHTS HANDBOOK. AGREED ON DEP 5422	86.99
05/04/2017	ROYAL MAIL GROUP	CUSTOMER SERVICES	RESPONSE SERVICES (FRANKING)	10
05/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CROFTON PARK TO BEDFORD FOR CONTACT ON 6.4.17	14.15
05/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT ON 8.4.17 (1.29%)	6.3
05/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DURRINGTON ON SEA FOR MS (PA) ON 20.4.17 (6.63%)	32.4
05/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MANCHESTER PICCADILLY FOR DO (SW) ON 21.4.17 (17.16%)	83.9
05/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER FOR KB (SW) ON 26.4.17 (8.69%)	42.5
05/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO MANCHESTER PICCADILLY FOR CONTACT ON 8.4.17 (53.83%)	263.1
05/04/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	IPSWICH TO CATFORD06.04.1735KHT3NX£45.90E41197 6312207K3NC6HW£35.90	45.9
05/04/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW RE ID 405092RETURN LEWISHAM TO LYMINGTON TOWN	48.8
05/04/2017	MANAGE.BUSINESSEXP	MISC INDUSTRIAL & COMMERCIAL PROPS	UK BUSINESS REPORT CHECK - OLYMPIC (SOUTH) LIMITED.	16.79
06/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
06/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
06/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
06/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
06/04/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER TEAM - OYSTER TOP-UP	20
06/04/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20
06/04/2017	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOON DESIGN CLASS	229.22
06/04/2017	SOUTH WEST LONDON BALL	CEL: TEXTILE & FLORAL DESIGN	MATERIALS FOR BALLOON DESIGN CLASS	90
06/04/2017	OYSTER BUS AUTOTOP	CEL: MANAGEMENT INFORMATION SYSTEMS	OYSTER BUS AUTOTOP	20
06/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
06/04/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20
06/04/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40
06/04/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
06/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR AE (SW - LAC/LCS)	40
06/04/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
06/04/2017	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO FLEET VEHICLE SEATING	156

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
06/04/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM BRMOLEY SOUTH TO MAIDSTINES STATION FOR KL (SW - ADOPTION) ON 13.4.17 (38.28%)	14.7
06/04/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM BROMLEY SOUTH TO HERNE BAY FOR KL (SW-ADOPTION) ON 12.4.17 (61.72%)	23.7
06/04/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR AM (SW - FOSTERING) ON 20.4.17 (45.08%)	28.4
06/04/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO BROADSTAIRS FOR AM (SW FOSTERING) ON 26.4.17 (54.92%)	34.6
06/04/2017	MAYBO LIMITED	DOOR 2 DOOR	SPECIALIST TRAINING FOR STAFF	854.4
06/04/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TESCO VOUCHERS SEC 17	125
06/04/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TESCO VOUCHERS SEC 17	125
06/04/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	TESCO VOUCHERS SEC 17	125
06/04/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL SW RETURN LEWISHAM TO HERNE BAY	26.6
06/04/2017	YOGI NEWS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR ZONES 1-4 FOR CSS FOR ONE MONTH	181.7
06/04/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	-50
07/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	1 X QUALITY 2PLY BLUE PAPER ROLL X 150 METRES	4.78
07/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	12 X 200ML COMPRESSED AIR CAN DUSTER SPRAY FOR KEYBOARDS AT BROCKLEY PARK CENTRE	17.99
07/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	20 PACK EXEL MICROFIBRE CLEANING CLOTHS	11
07/04/2017	FASTHOSTS INTERNET	MEMBERS' ALLOWANCES	ACCESS TO EXCLUSIVE INTERNET SERVICE FOR PARTICULAR ISSUES/ITEMS	6.34
07/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
07/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
07/04/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	AUTO TOP UP OYSTER CARD	20
07/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLED AREA 1 ALBANY	40
07/04/2017	ORANGE (AE/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,699.51
07/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 1 GOLDSMITHS	40
07/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 2 MERIDIAN	40
07/04/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT TESTING FLEET VEHICLES	1,760.00
07/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20
07/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
07/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
07/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOPUP	20
07/04/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR MC (SW - ADOPTION)	40
07/04/2017	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	PILOT V PEN DISPOSABLE FOUNTAIN PENS X 3.	5.95
07/04/2017	GUNDEM MEKAN LTD	YOUNG MAYOR	REFRESHMENTS FOR PORTUGUESE GROUP AND YOUNG ADVISORS AS PART OF AN EU PROJECT	270
07/04/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS/BREAKFASTS FOR PORTUGUESE GROUP AS PART OF EXCHANGE PROGRAMME	107.2
07/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CREWE TO BANK QUAY FOR RJ (SW - LAC/LCS) ON 7.4.17 (50%)	12
07/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CREWE TO WARRINGTON BANK QUAY FOR YP ON 7.4.17 (50%)	12
07/04/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO PARTICIPATE IN EU PROJECT	20
07/04/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO PARTICIPATE IN EU PROJECT EXCHANGE	20
07/04/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO TAKE PAR IN EU PROJECT	50
07/04/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	-150
07/04/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	-268
08/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
08/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
08/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
08/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
08/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 2 MERIDIAN	40
08/04/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20
08/04/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD & SAFETY TEAM - OYSTER TOP-UP	20
08/04/2017	M AND M DIRECT LTD	LEWISHAM LINKLINE	FRAUDULENT EXPENDITURE - REPORTED TO FRAUD DEPARTMENT LEWISHAM COUNCIL INFORMED. HOLDERS CARD CANCELLED.	71.34
08/04/2017	M AND M DIRECT LTD	LEWISHAM LINKLINE	FRAUDULENT EXPENDITURE REFUNDED	-71.34
08/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAREA 2 KINGFISHER - AUTO 0700 01104971- £40 ENABLED. CARD REPORTED LOST 20.4.17 AWAIT REPLACEMENT JS. USING 0533 37996324 IN THE MEANTIME.	20
08/04/2017	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	ORIGINAL ORDER ON 6/4/17. MINI KEYBOARD & WIRELESS MOUSE. (THESE ITEMS WERE LATER RETURNED AS KEYBOARD HAD NO LEGS, AND MOUSE WAS RIGHT HANDED)	31.98
08/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
08/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOPUP	40
08/04/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40
08/04/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40
08/04/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT TEAM MS)	20
08/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR CM (SW - LAC/LCS)	20
08/04/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR MN (SW - FOSTERING)	40
08/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	PC DESK COMPUTER KEYBOARD DUSTER CLEANING BRUSH FOR BROCKLEY RISE	11.89
08/04/2017	DLR	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISOR AS PART OF EU PROJECT	10
08/04/2017	DLR	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EU PROJECT	10
08/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	WET & DRY HANDHELD CORDLESS VACUUM CLEANER FOR BROCKLEY RISE CENTRE	24.98
09/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP OYSTER CARD	20
09/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 3 LAUNCELOT	40
09/04/2017	FIVE GUYS CHARING CROS	YOUNG MAYOR	FOOD FOR YOUNG ADVISORS AND PORTUGUESE VISITORS AS PART OF EU PROJECT	105.9
09/04/2017	FIVE GUYS CHARING CROS	YOUNG MAYOR	FOOD FOR YOUNG ADVISORS AND PORTUGUESE VISITORS AS PART OF EU PROJECT	68.7
09/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
09/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
09/04/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP-UP	40
09/04/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	-10
09/04/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER RENEW WEB	-10
09/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR EM (SW - LAC/LCS)	20
09/04/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR LC (SW - ADOPTION)	40
09/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR POOL	40
09/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR SL (SW - LAC/LCS)	40
09/04/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR TB (SW - FOSTERING)	40
09/04/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP ON DIVISION OYSTER CARD	20
10/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM FOREST HILL TO PETERBOROUGH FOR CONTACT ON 15.4.17 (79.02%)	106.2

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	242.5
10/04/2017	AMAZON UK MARKETPLACE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS (FUTON) TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	104.92
10/04/2017	AMAZON UK MARKETPLACE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS (RUSSELL HOBBS CHEST FREEZER) TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	23.45
10/04/2017	HEMOCARE D.I.Y LEE LTD	HANDYPERSON SCHEME	MATERIALS	4.9
10/04/2017	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	PAYMENT TO BROMLEY MAGISTRATES COURT FOR CTAX AND NNDR SUMMONSES .	5,673.00
10/04/2017	SAM 99P CATFORD	YOUNG MAYOR	PLATES, CUPS ETC. FOR JOINT MEAL WITH EUROPEAN VISITOR AS PART OF EUROPEAN PROJECT	14.9
10/04/2017	PAYPAL LONDONSREE	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	245.07
10/04/2017	DOMINO'S PIZZA	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	139.86
10/04/2017	TESCO STORES-2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	10
10/04/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AND PORTUGUESE VISITORS AS PART OF EU PROJECT	66.86
10/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PETERBOROUGH FOR SS (SW- LAC/LCS) ON 18.4.17 (20.98%)	28.2
10/04/2017	ASDA GEORGE COM LEEDS	LEAVING CARE LAC OTHER CARE	SUHG FOR JW	131.95

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
10/04/2017	BEDSTAR LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR JW	378
10/04/2017	CARPETRIGHT PLC	LEAVING CARE LAC OTHER CARE	SUHG FOR JW - CARPET AND FITTING	693.39
10/04/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JW - FRIDGE FREEZER	199
10/04/2017	PAYPAL FURAFURNITU	LEAVING CARE LAC OTHER CARE	SUHG FOR RR - BUNK BED FOR KIDS	310
10/04/2017	PAYPAL DYINTERNATI	LEAVING CARE LAC OTHER CARE	SUHG FOR RR - DINING CHAIRS AND TABLE	143.99
10/04/2017	PAYPAL DESIREBEDSU	LEAVING CARE LAC OTHER CARE	SUHG FOR RR - STORAGE BOX	46.99
10/04/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR RR - WASHING MACHINE	323.99
10/04/2017	GWR WEBSALES	QUALITY ASSURANCE	RETURN FROM ST PANCRAS TO ASHFORD INTERNATIONAL12.04.17W36TWFG5£35.90E01 E411 24 631220 0000£35.90	35.9
10/04/2017	WWW.TOOLSTATION.COM	CEMETERIES	TRADE SCREWDRIVER SET 27 PIECE JUNIOR HACKSAW 150MM (6")	18.12
10/04/2017	PAYPAL WPCHRG.COM	COMMUNICATIONS & MARKETING	WEB HOSTING AND EMAIL LICENCE FOR INDEPENDENT INQUIRY WEBSITE	40
11/04/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	ASSORTED GIANT BALLOONS FOR PEOPLE'S DAY EVENT TO BE HELD ON 8TH JULY 2017,	20.97
11/04/2017	ALBANY THEATRE	RESOURCES AND REGENERATION - CAPITAL	CROSSFIELD STEERING GROUP 19/4/17. ROOM FACILITY AND REFRESHMENTS.	35.1
11/04/2017	THE DEPTFORD FUND	RESOURCES AND REGENERATION - CAPITAL	CROSSFIELD STEERING GROUP, DEPTFORD LOUNGE. HIRE OF DL MEETING ROOM ON 19/4/17.	44
11/04/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO RETURN FROM EAST CROYDON TO ST LEONARDS WARRIOR SQUARE21.4.17GL5576HJ£35.90 (INCLUDES £3.70 BUS TICKET)E01 E411 24 631220 0000£35.90	35.9
11/04/2017	AMAZON UK MARKETPLACE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	219.98
11/04/2017	AMAZON UK MARKETPLACE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	TOWELS FOR CHILD MOVING TO SGO HOME. SW	21.95
11/04/2017	AMAZON UK MARKETPLACE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS (£39.99+£10.00 PORCELAIN CHINA SET) TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	49.99
11/04/2017	AMAZON UK MARKETPLACE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS (3 SLEEPER BUNK BED) TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	379.95
11/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS (BEDDING) TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	54.84
11/04/2017	AMAZON UK MARKETPLACE	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE (CUTLERY) OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	32.76
11/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	65.51
11/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	65.51

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
11/04/2017	AMAZON EU	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	65.52
11/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	32.06
11/04/2017	DELICIAS WANDSWORTH	YOUNG MAYOR	LUNCH FOR EU VISITORS AND YOUNG ADVISORS	67.2
11/04/2017	DELICIAS WANDSWORTH	YOUNG MAYOR	LUNCH FOR EU VISITORS AND YOUNG ADVISORS	9.85
11/04/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	11.01
11/04/2017	COSTA COFFEE	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	7.8
11/04/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	6
11/04/2017	PAYPAL CREATIVEVID	COMMUNICATIONS & MARKETING	REFUND FOR CAMERA PURCHASE IN APRIL	-65.78
11/04/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG - GAS COOKER - RR	-344.99
11/04/2017	GWR WEBSALES	QUALITY ASSURANCE	RETURN FROM LONDON KING'S X TO MORPETH25.4.17TCBCKFFW£136.00	136
11/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO LEEDS FOR CONTACT ON 22.4.17 (20.78%)	111.1
11/04/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO DOWNHAM MARKET FOR AH (SSW - FOSTERING) ON 27.4.17 (6.4%)	34.2
11/04/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MORPETH FOR SW (TM - ADOPTION) ON 25.4.17 (25.44%)	136
11/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO MORPETH FOR YB (SW - LAC/LCS) ON 25.4.17 (25.44%)	136
11/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD INTERNATIONAL TO DOVER PRIORY FOR JP (SW - LAC/LCS) ON 3.5.17 (7.58%)	40.5
11/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM STRATFORD TO IPSWICH FOR CONTACT ON 21.4 - 24.4.17 (7.56%)	40.4
11/04/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM WEST DULWICH TO DOWNHAM MARKET FOR AH (SSW - FOSTERING) ON 3.5.17 (6.81%)	36.4
11/04/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JW - COOKER	324
11/04/2017	PAYPAL RESTFULFURN	LEAVING CARE LAC OTHER CARE	SUHG FOR RR - BED	279.99
11/04/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RR - GAS COOKER (REFUNDED)	344.99
11/04/2017	GWR WEBSALES	QUALITY ASSURANCE	RETURN FROM LDN ST PANCRAS TO SITTINGBOURNE18.4.17KFJL9NNL£30.00	30
11/04/2017	LUL TICKET MACHINE	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EU PROJECT	10
11/04/2017	LUL TICKET MACHINE	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TO TAKE PART I EU PROJECT	10
12/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM MOULSECOOM TO BROMLEY SOUTH FOR YP AND SUPPORT WORKER TO ATTEND COURT ON 18.4.17	105.4
12/04/2017	GWR WEBSALES	QUALITY ASSURANCE	RETURN FROM LDN EUSTON TO MANCHESTER PICCADILLY21.4.2017X6KTGN89£83.90	83.9
12/04/2017	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	BACKLIT MINI KEYBOARD	23.98

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
12/04/2017	WHY SPORTS MEDIA G	LS: LEISURE MGT CLIENT SERVICES	COMMUNITY ASSETS MANAGER ATTENDED THE WHY SPORTS CONFERENCE IN APRIL 2017.	354
12/04/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO RETURN FROM LDN KING'S X TO PETERBOROUGH18.4.20175K2N6L7T£46.20EO1 E411 24 631220 0000	46.2
12/04/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO BROMLEY SOUTH TO DOVER PRIORY19.04.17595RL93B£35.40	35.4
12/04/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2491	2,556.16
12/04/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2669	546.45
12/04/2017	BOOKPOINT LIMITED	EP EDUC PSYCHOLOGISTS	DEP 2941	185.5
12/04/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	EO1 E411 55 651 200 7536 802212 - MT - BIRTH CERTIFICATES 12.04.17	30.57
12/04/2017	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	ERGONOMIC LEFT HAND MOUSE .LEAD OFFICER	25.5
12/04/2017	LIME LEGAL LTD	PRACTICE SUPPORT OFFICE	FAMILY LAW WEEK ANNUAL CPD SUB - REF GN	118.8
12/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	HARRIET GRANTAUTO0 - £40 ENABLEDAREA 4 RIVERVIEW	40
12/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAUTO0568 82055170 - £40 ENABLEDAREA 2 KINGFISHER	40
12/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	59.22
12/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	40.17
12/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	59.22
12/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	59.22
12/04/2017	GUNDEM MEKAN LTD	YOUNG MAYOR	MEAL AS PART OF EU PROJECT	430
12/04/2017	WWW.VIKING-DIRECT.CO.U	LEWISHAM LINKLINE	OFFICE STATIONERY AS E-PROC TO OFFICE DEPOT SUPPLIER NOT AVAILABLE.	327.8
12/04/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40
12/04/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
12/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR DS (SW - LAC/LCS)	40
12/04/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BCL	46
12/04/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LLL	46
12/04/2017	BINDMANS LLP	LEAVING CARE LAC OTHER CARE	PAYMENT FOR UK CITIZENSHIP CEREMONY FOR ES	80
12/04/2017	TESCO STORES-2253	INTERNATIONAL LINKS	PURCHASE OF PROVISIONS FOR INTERNATIONAL LINKS MEETING WITH OFFICERS INVOLVED IN THE SYRIAN REFUGEE NETWORK	3.98
12/04/2017	COSTA COFFEE	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	10.66
12/04/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FOR BRONAGH FROM ELTHAM TO WARMINSTER ON 26TH APRIL 2017.	51.3

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
12/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SITTINGBOURNE FOR NP (SW- LAC/LCS) ON 13.4.17 (11.75%)	17.6
12/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NORTHAMPTON FOR DS (PA) ON 18.4.17 (18.62%)	27.9
12/04/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO PETERBOROUGH FOR SW (TM- ADOPTION) ON 18.4.17 (38.38%)	57.5
12/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS FOR MS (SW - LAC/LCS) ON 19.4.17 (7.94%)	11.9
12/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM WOOLWICH ARSENAL TO BROADSTAIRS FOR FM (SW-LAC/LCS) ON 5.5.17 (23.3%)	34.9
12/04/2017	OYSTER BUS AUTOTOP	CEL: WIDER FAMILY LEARNING	OYSTER BUS AUTOTOP	20
12/04/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES	19
12/04/2017	DREAMS LTD	LEAVING CARE LAC OTHER CARE	SUHG FOR MMS - BED FRAME	238
12/04/2017	HARVEYSFURNITURE.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MMS - RECLINER SOFA	658
12/04/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MMS - TV	333.94
12/04/2017	HALL FUELS	CEMETERIES	SUPPLY AND DELIVERY OF DIESEL OIL FOR HITHER GREEN CEMETERY.	465.76
12/04/2017	TESCO STORES-2253	ADULT SERVICES BUSINESS SUPPORT	TESCO STORES	62.7
12/04/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASING CHARGE	1,294.04
12/04/2017	IKEA ONLINE	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	WARDROBE PURCHASE FOR SGO (FSW)	100
13/04/2017	ANYVAN	ADULT SERVICES BUSINESS SUPPORT	ANYVAN	85
13/04/2017	HILTON GARDEN INN	LEAVING CARE SUPPORT SERVICES	B&B FOR KB - (SW - LAC/LCS) FROM 28.4.17 - 29.4.17	79
13/04/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE APPLICATION FOR LMRA'S MOTHER AND AM	18.5
13/04/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR TW AND DEATH CERTIFICATE FOR TW'S MOTHER	18.5
13/04/2017	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DEPTFORD LOUNGE FILM LICENCE	123
13/04/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	EO1E411556512007536 - MT 12/04/17 CREDIT AGAINST BIRTH CERTIFICATES	-6.11
13/04/2017	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	FILM BANK LICENCE DOWNHAM LIBRARY	123
13/04/2017	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	FILM BANK LICENCE FOR FOREST HILL LIBRARY	123
13/04/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD & SAFETY TEAM - OYSTER TOP-UP	20
13/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW (STUDET) £40 ENABLEDAREA 4 MAYOW	40
13/04/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE STATIONERY	2.94
13/04/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	£40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40
13/04/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	20.71

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
13/04/2017	FILMBANK PVSL ACC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MH FILM LICENCE	123
13/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
13/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
13/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
13/04/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40
13/04/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER CARD TOP-UP	40
13/04/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR GN (SW - ADOPTION)	40
13/04/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR SW (TM - LAC/LCS)	40
13/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR TC (SW - LAC/LCS)	40
13/04/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	LIMEHOUSE DLR TO BASILDON18.04.17 8CGN2B25£28.71E41197 631220	28.71
13/04/2017	PAYPAL DESIREBEDSU	LEAVING CARE LAC OTHER CARE	REFUND OF SUHG - RR	-46.99
13/04/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM BROMLEY SOUTH TO HERNE BAY FOR KL (SW- ADOPTION) ON 24.4.17 (27.44%)	25.9
13/04/2017	GWR WEBSALES	LEAVING CARE LAC CHILDRENS HOMES	RTN FROM BROMLEY SOUTH TO MAIDSTONE FOR KL (SW-ADOPTION) ON 27.4.17 (15.57%)	14.7
13/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND FOR AE (PA - LAC.LCS) ON 21.4.17 (16.42%)	16.7
13/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO ST LEONARDS WARRIOR SQUARE FOR AE (PA - LAC/LCS) ON 11.5.17 (29.79%)	30.3
13/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB(SW-LAC/LCS) ON 28.4.17	57.5
13/04/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO ETCHINGHAM FOR KL (SW-ADOPTION) ON 19.4.17 (56.99%)	53.8
13/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE FOR MN (SSW-FOSTERING) ON 24.4.17 (23.7%)	24.1
13/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR RJ (SW - LAC/LCS) ON 21.4.17	82.3
13/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD INTERNATIONAL TO DOVER PRIORY FOR JP (SW-LAC/LCS) ON 19.4.17 (30.09%)	30.6
13/04/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR RR - COOKER	344.99
13/04/2017	ATRILLS DRY CLEANERS	MEMBERS' ALLOWANCES	THE CLEANING OF THE CIVIC ROBES AS USED BY THE CHAIR OF COUNCIL	16
13/04/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	TRANSMISSION DIPSTICK FOR MERCEDES	21
13/04/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	40
13/04/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	40
13/04/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	80
13/04/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	80
13/04/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	80
13/04/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	50
13/04/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	46

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
13/04/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	UNIT POSTAGE	3.9
14/04/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD & SAFETY TEAM - OYSTER TOP-UP	20
14/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
14/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
14/04/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20
14/04/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40
14/04/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
14/04/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP ADOPTION	40
14/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR EL (PA - LAC/LCS)	40
14/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR EM (SW - LAC/LCS)	20
14/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FORMT (TM - LAC/LCS)	40
14/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW (STUDENT)AUTO0566 14167331 - £40 ENABLEDAREA 1 GOLDSMITHS	40
15/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 3 LAUNCELOT	40
15/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
15/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
15/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
15/04/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40
15/04/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
15/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR CM (SW - LAC/LCS)	20
15/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR JW (TM - LAC/LCS)	40
15/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR MS (PA - LAC/LCS)	40
16/04/2017	MSFT <E05003Q1X9>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	219.66
17/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	3 X A5 DIARIES AND 1 A4 DIARY	16.71
17/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	OUTDOOR GARDEN SINGLE SOCKET OUTLET	14.99
17/04/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
18/04/2017	FAST KEY SERVICES LIMI	CEL: BROCKLEY RISE CENTRE	2 X LOWE AND FLETCHER (251) KEYS AND 2 X LOWE AND FLETCHER M246 KEYS	13.2
18/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	3 X SODIAL MINI STEEL TRAVEL PADLOCK WITH 2 KEYS	3.96
18/04/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	588750 FSW SW V.O-M. TRAVEL TO VISIT IN GILLINGHAM ON 19.4.17	19
18/04/2017	ALBANY THEATRE	RESOURCES AND REGENERATION - CAPITAL	9X MS(C) LUNCH BUFFET - CROSSFIELD STEERING GROUP 19/4/17. THE ALBANY.	53.46
18/04/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
18/04/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000 - MTBOOKING REF: 4LB6LT8X LONDON PADDINGTON - NEATH, 21.04.17	104

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
18/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR REF.6CC23WHN LAC/LCS SW R.E.J. VISIT IN NEATH ON 21.4.17	205.95
18/04/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	8.81
18/04/2017	SAFETY BUYER UK LIMITE	FLEET & VEHICLE MAINT:WORKSHOPS	NON SLIP STEP EDGING FOR FLEET BUSES	37.1
18/04/2017	WWW.VIKING-DIRECT.CO.U	LEWISHAM LINKLINE	OFFICE STATIONERY AS E-PROC TO OFFICE DEPOT SUPPLIER NOT AVAILABLE.	17.38
18/04/2017	AMZ PERIXX UK	POSTAL FRANKING SERVICES	REFUND FOR: PERIXX MINI KEYBOARD (NO LEGS) AND WIRELESS MOUSE (RIGHT HAND)	-29.98
18/04/2017	CITY ELECTRICAL FA	LEWISHAM LINKLINE	REPLACEMENT LIGHT BULB FITTINGS AND SCREWDRIVER SET.	38.16
18/04/2017	SAFETY BUYER UK LIMITE	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY STEP EDGING FOR FLEET BUSES	46.69
19/04/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ATB REQ NA VIA ASKEWS (NO VAT SPECIFIED)	14.77
19/04/2017	PEARSON ED LTD	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	29.4
19/04/2017	PEARSON ED LTD	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	79.68
19/04/2017	AMAZON UK RETAIL AMAZO	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CALLIGRAPHY EQUIPMENT FOR CITY READS EVENT	37.39
19/04/2017	AMAZON UK RETAIL AMAZO	EP EDUC PSYCHOLOGISTS	DEP 2692	137.99
19/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE LIFESTYLE INTENSIVE SUPPORT RESOURCE	GWR REFN22K4LG8. SW E.MCL SERV.USER TRAVEL TO SALTBURN & CHATHAM	154
19/04/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ISR CENTREFEED ROLLS	97.36
19/04/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	16.48
19/04/2017	OYSTER ISSUE WEB	DISABILITIES TEAM - EQUIP & ADAPTATION	NEW OYSTER CARD CWCN	45
19/04/2017	OYSTER ISSUE WEB	DISABLED CHILDRENS SERVICE TEAM 2	NEW OYSTER CARD CWD	45
19/04/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 2	NEW OYSTER CARD	10
19/04/2017	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	REVIEWED AS CARDHOLDER HAS LEFT.	-98
19/04/2017	PAYPAL DESIREBEDSU	LEAVING CARE LAC OTHER CARE	SUHG FOR RR	49.99
19/04/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO LONDON MARATHON BRIEFING IN CENTRAL LONDON	7.4
20/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	332146. SW A.R. LAC/LCS TRAVEL FROM LONDON TO RYDE VIA PORTSMOUTH 20.4.17	56
20/04/2017	WESTMINSTER FORUM	MEMBERS' ALLOWANCES	ATTENDANCE BY A COUNCILLOR (CHAIR OF A SELECT COMMITTEE) AT A CONFERENCE/SEMINAR	252
20/04/2017	TERRYS ALL LOCKS	FLEET & VEHICLE MAINT:WORKSHOPS	CUT VEHICLE KEY	20
20/04/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	8.15
20/04/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL-AUTO0518 30710536 - £40 ENABLED	40
20/04/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000 - MT BOOKING REF: HRNLKFGJ, LONDON - BIRMINGHAM - 28.04.17	53.1

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
20/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	EO1 E411 72 631220 0000 - MT BOOKING REF: 6W39JG3X LONDON - BIRMINGHAM 28.04.17	53.1
20/04/2017	GRAPECITY INC	ENVIRONMENT ADMINISTRATION	LICENCE FOR INTERFACE CONTROL (LL APP)	720.99
20/04/2017	TRAVIS PERKINS	HANDYPERSON SCHEME	MATERIALS	13.73
20/04/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
20/04/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
20/04/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
20/04/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
20/04/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
20/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
20/04/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40
20/04/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40
20/04/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR KL (SW - ADOPTION)	20
20/04/2017	LEWISHAM COUNCIL	FAMILY SUPPORT & INTERVENTION SUPP SERV	PAYMENT TAKEN IN ERROR TO BE REFUNDED.	21.91
20/04/2017	TESCO STORES 6997	MEMBERS' ALLOWANCES	PURCHASE OF PROVISIONS FOR THE LEGAL TRAINING FOR SCHOOLS ADMISSIONS PERSONNEL	74.77
20/04/2017	ARGOS RETAIL GROUP	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 582071 ARGOS SAFETY GATE ORDER NO.AD101922910. SW FSW M.V.	14.99
20/04/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	SWQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUT O0551 03406647 - £40 ENABLED - RETAINED CARD FROM FSW AREA 1	40
21/04/2017	TVLICENSING.CO.UK	LT: THEATRE MANAGEMENT	CARD HOLDER UNABLE TO LOGIN, SYSTEM ISSUES. CODING PROVIDED BY CARD HOLDER	147
21/04/2017	AO RETAIL LIMITED	LEWISHAM LINKLINE	FRAUDULENT EXPENDITURE REFUNDED	-608.99
21/04/2017	TESCO STORES 6997	MEMBERS' ALLOWANCES	FURTHER PROVISIONS FOR DAY 2 OF THE SCHOOLS ADMISSIONS TRAINING OF MEMBERS	67.97
21/04/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW0556 44390632 - ISSUED 03.04.17. FORMER QA CARD - NOW £40 ENABLEDAREA 3 LAUNCELOT	10
21/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR REF.J973RB6T.LAC/LCS SW N.P. VISIT CATFORD TO DEAL ON 25.4.17	41.7
21/04/2017	AMAZON UK RETAIL AMAZO	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	S17 HOUSEHOLD/BEDDING ITEMS TO FACILITATE MOVE OF CHILDREN INTO AN SGO PLACEMENT. SW V.A.	131.82
21/04/2017	TELERIK	ENVIRONMENT ADMINISTRATION	LICENCE FOR INTERFACE CONTROL (LL APP)	1,451.19
21/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAUTO 0700 01104971- £40 ENABLED. CARD REPORTED LOST 20.4.17 AWAIT REPLACEMENT JS. USING 0533 IN THE MEANTIME.AREA 2 KINGFISHER	20
21/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
21/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
21/04/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40
21/04/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR IH (SW -ADOPTION)	40
21/04/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
21/04/2017	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR LEGAL OFFICE USE/BUNDLES ETC UNABLE TO ORDER ON EPROC.	126.3
21/04/2017	EVENTBRITE	ANTI FRAUD AND CORRUPTION TEAM	REFUND OF EVENT CANCELLED DUE TO GENERAL ELECTION	-99
21/04/2017	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO ALRESFORD ESSEX. TRAVELLING ON 25TH APRIL 17. SINGLE TICKET FROM GILLINGHAM TO HERNE HILL , TRAVELLING ON 26TH APRIL 17	55.7
21/04/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF TYRE FOR FLEET VEHICLE	65
21/04/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW 2 RETURN JOURNEY IDS 318820 LEWISHAM TO RAYNES PARK AND 385540 LEWISHAM TO GILLINGHAM	22.4
21/04/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RETURN LEWISHAM TO BOURNEMOUTH	56
21/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40
22/04/2017	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20
22/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAUTO0566 14164129 - £40 ENABLEDAREA 4 MAYOW	40
22/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAUT 0 - £40 ENABLEDAREA 1 ALBANY	40
22/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAUTO0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40
22/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
22/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR DS (PA - LAC/LCS)	40
22/04/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR LAC - TO BE INVESTIGATED AS THIS MAY BE DUPLICATE TRANSACTION	92
22/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 3 PENDRAGON	40
23/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	40
23/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
23/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
23/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
23/04/2017	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CADR AUTO TOP UP	40
23/04/2017	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40
23/04/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40
23/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLED - NEW CARD ISSUED 19.04.17AREA 1 ALBANY	40
24/04/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	10 X 10 COFFEE FILTERS, 45 X 1L SEMI SKIMMED MILK AND 50 EARL GREY TWINING TEA BAGS	83
24/04/2017	VEALE WASBROUGH VIZARD	HR LEARNING & RESOURCING	BOOKING FEE FOR A TRAINING COURSE	30
24/04/2017	WWW.TUNAP.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING AGENT FOR DPF ON FLEET VEHICLES	99.4
24/04/2017	123-REG.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DOMAIN NAME RENEWAL LEWISHAMLOUNGE	59.99
24/04/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	ENFORCEMENT POOL CARD	20
24/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR REFG6R9WL26.SW.E.M. LAC/LCS TRAVEL TO HASTINGS ON 24.4.17.	26.9
24/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS SW S.M. GWR REF.KTGXLJLN. TRAVEL TO VISIT SITTINGBOURNE ON 24.4.17.	25.6
24/04/2017	WICKES 281	HANDYPERSON SCHEME	MATERIALS	10.98
24/04/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	14.99
24/04/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	MULBERRY BROADBAND	40.95
24/04/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	QA SPARE CARD - ISSUED AND SUBMITTED FOR £40 AUTO ACTIVATION 24-04-17AREA 3 PENDRAGON	10
24/04/2017	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	PROGRAMME KEY TO FORD TRANSIT AT WEARSIDE DEPOT	111.6
24/04/2017	LONDON & SOUTH EAS	QUALITY ASSURANCE	QA IRO A.L. OYSTER CARD TOP UP FOR LAC VISITS.	50
24/04/2017	TRAINLINE	HSG BENEFIT ADMIN	RAIL TRAVEL	101.03
24/04/2017	SAINSBURYS 0693	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	17
24/04/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AS PART OF EU PROJECT	8.38
24/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLED AREA 2 KINGFISHER	40
24/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING (36.47%)	66.98
24/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING (63.53%)	116.69
24/04/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF OVERALLS AND TOWELS FOR WORKSHOP STAFF	608.4
25/04/2017	SAFTEY BUYER UK LIMITE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	100X FIRE LOG BOOKS.	474
25/04/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	12 X AAA AND 12 X AA DURACELL PLUS POWER BATTERIES	11.87
25/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	2 X PACK OF 12 DURACELL AAA BATTERIES	13.98

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
25/04/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	4 PACKS OF X4 AA R6 BATTERIES AND 1 X 8 PACK OF LR14 BATTERIES	14.59
25/04/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	8 X OSRAM HALOGEN BULBS	31.92
25/04/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	ANNUAL SUBSCRIPTION FOR THE CONGESTION CHARGE FEE FOR THE MAYORAL CAR ENTERING THE ZONE	42
25/04/2017	BT BILL PAYMENT 2	LIFESTYLES CHALLENGING NEEDS SERVICE	BROADBAND PAYMENT - LADYWELL	104.4
25/04/2017	GODADDY COM EUROPE	LT: THEATRE MANAGEMENT	CARD HOLDER UNABLE TO LOGIN, SYSTEM ISSUES. CODING PROVIDED BY CARD HOLDER	117.58
25/04/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	12.23
25/04/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DULUX PAINTS FOR THE PAY-BACK TEAM FOR THE DECORATION OF THE SYDENHAM CENTRE.	97.55
25/04/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	EUROFFICE - TO BE REFUNDED. SUPPLIER CHARGED IN ERROR	104.65
25/04/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	EUROFFICE - TO BE REFUNDED. SUPPLIER CHARGED IN ERROR	104.65
25/04/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	EUROFFICE - TO BE REFUNDED. SUPPLIER CHARGED IN ERROR	116.65
25/04/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	EUROFFICE - TO BE REFUNDED. SUPPLIER CHARGED IN ERROR	117.22
25/04/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	EUROFFICE - TO BE REFUNDED. SUPPLIER CHARGED IN ERROR	119.4
25/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	FOOD PRODUCE FOR BROCKLEY RISE CAFE	700
25/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR REF.B83HG9WX. SW M.S.VISIT IN BROADSTAIRS ON 25.4.17	30.8
25/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR REF.FK4W6WJ8.LAC/LCS SW N.P. TRAVEL TO SITTINGBOURNE ON 26.4.17.	19
25/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	GWR REFN22K4LG8. SW E.MCL SERV.USER TRAVEL TO CHATHAM AND SALTBURN. LAC/LCS.	154
25/04/2017	HOTELS.COM137643806417	C.TAX MANAGEMENT	HOTEL ACCOMMODATION WHEN ATTENDING THE IRRV ANNUAL CONFERENCE IN LEEDS	533
25/04/2017	WWW.STAPLES.CO.UK	SCHEFF GOVERNORS SUPPORT	ORDER FOR GOVERNORS AS OFFICE DEPOT WERE ON STOP	99.84
25/04/2017	WWW.EASYSAPCE.COM	RESOURCES AND REGENERATION - CAPITAL	PURCHASE OF DOMAIN NAMES - EASYSAPCE.	579.32
25/04/2017	LONDON & SOUTH EAS	QUALITY ASSURANCE	QA SERVICE POOL OYSTER CARD	50
25/04/2017	APPLE STORE R496	CCTRES: COMMUNITY CENTRES MGT	REPAIR OF PREMISES OFFICER APPLE MOBILE PHONE USED FOR COMMUNITY CENTRE WORKS.	129

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
25/04/2017	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	RETURN RAIL FARE FROM STAFFORD TO LONDON EUSTON FOR THE HEAD OF ADULT SOCIAL CARE WHO HAD ATTENDED THE ADASS SPRING SEMINAR IN STAFFORD FROM 8-10 AY 2017.	9
25/04/2017	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	RETURN RAIL TRAVEL FROM LONDON EUSTON TO STAFFORD FOR THE EXECUTIVE DIRECTOR FOR COMMUNITY SERVICES TO ATTEND THE ADASS SPRING SEMINAR FROM 8-10 MAY 2017.	86
25/04/2017	CLAREMONT HOUSE HO	ROAD SAFETY	ROOM BOOKING FOR 1X NIGHT FOR LIZ BROOKER DELIVERING RSGB COURSE ON 27/4/17.	80
25/04/2017	WWW.PAYOCS.CO.UK	LADYWELL DEMENTIA SERVICES	SANITARY DISPOSAL UNIT- LADYWELL	215.29
25/04/2017	B & Q 1346	LEEMORE CENTRE	SPLIT - DIY PRODUCTS FOR THE GARDEN AT LEEMORE CENTRE (67.12%)	67.03
25/04/2017	B & Q 1346	CCTRES: SCOTNEY HALL	SPLIT - DIY PRODUCTS FOR THE REDECORATION OF SCOTNEY HALL BY THE PAY-BACK TEAM (32.88%)	32.84
25/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE (39.74%)	221.35
25/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE (60.26%)	335.71
25/04/2017	APPLE STORE R496	CCTRES: COMMUNITY CENTRES MGT	TO REPAIR PREMISES OFFICER APPLE MOBILE PHONE USE FOR COMMUNITY CENTRES WORK	129
25/04/2017	WWW.GOMPELS.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WIPES - ISR	120.55
26/04/2017	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	3% CREDIT CARD CHARGE FOR PURCHASE OF SPECIALIST CHAIR - BACK CARE SOLUTIONS LTD TOTAL COSTING: £3,463.20 (INC VAT AND DELIVERY) DEP: 5500 EMPLOYEE - DT (BUSINESS SUPPORT OFFICER)	86.58
26/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	A4 X 5 ZIPPA BAGS	3.25
26/04/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	A5 X 10 ZIPPA BAGS	3.98
26/04/2017	WWW.IRRV.ORG.UK	C.TAX MANAGEMENT	ATTENDANCE OF AT IRRV CONFERENCE.	864
26/04/2017	APPLE ONLINE STORE GBP	ENVIRONMENT ADMINISTRATION	CERTIFICATE DEVELOPER CHARGES	249
26/04/2017	MSFT <E07003S3YS>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.8
26/04/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20
26/04/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000 - MT BOOKING REF: XCFW4CXG - LONDON PADDINGTON - NEATH	104
26/04/2017	GWR WEBSALES	QUALITY ASSURANCE	EO1 E411 24 631220 0000 - MT BOOKING REF: G9239L7N T LONDON KINGS CROSS - PETERBOROUGH, 02.05.17	34.9

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
26/04/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	EUROFFICE - REFUND. SUPPLIER CHARGES IN ERROR	-119.4
26/04/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	EUROFFICE - REFUND. SUPPLIER CHARGES IN ERROR	-117.22
26/04/2017	CIEH LIMITED	FOOD AND SAFETY	FOOD SAFETY TEAM - CIEH LONDON REGION AND THE INTERNATIONAL SPECIAL INTEREST GROUP (ISIG) JOINT CPD EVENT	80
26/04/2017	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	GWR REF.5CLJH6CJ. S17.565611.SW M.V. SERV.TRAVEL TRAVELCARDS X2	35
26/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR.REF.N46T5XR2.SW.N.D.A. LONDON TO GRANTHAM 28.4 & BROMLEY STH TO LENHAM 27.4.17	65.1
26/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	HILARYSTOTENSW (STUDENT)AUTO060651524927- £40 ENABLEDAREA 2 MERIDIAN	40
26/04/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- AUTO0606 51525303 - £40 ENABLED- ISSUED 30.01.17	40
26/04/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (TRADE ENFORCEMENT)	15
26/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAREA 2 KINGFISHER - AUTO 0700 01104971- £40 ENABLED. CARD REPORTED LOST 20.4.17 AWAIT REPLACEMENT JS. USING 0533 IN THE MEANTIME.	20
26/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
26/04/2017	WICKES 083	PLANNING CONSERVATION	PURCHASE OF ELECTRONIC MEASURE FOR TREE OFFICER	79.99
26/04/2017	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	PURCHASE OF SPECIALIST CHAIR - BACK CARE SOLUTIONS LTD TOTAL COSTING: £3,463.20 (INC VAT AND DELIVERY) DEP: 5500 EMPLOYEE - DT (BUSINESS SUPPORT OFFICER)	1,500.00
26/04/2017	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	PURCHASE OF SPECIALIST CHAIR - BACK CARE SOLUTIONS LTD TOTAL COSTING: £3,463.20 (INC VAT AND DELIVERY) DEP: 5500 EMPLOYEE - DT (BUSINESS SUPPORT OFFICER)	1,500.00
26/04/2017	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	PURCHASE OF SPECIALIST CHAIR - BACK CARE SOLUTIONS LTD TOTAL COSTING: £3,463.20 (INC VAT AND DELIVERY) DEP: 5500 EMPLOYEE - DT (BUSINESS SUPPORT OFFICER)	463.2
26/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 4 MAYOW	40
26/04/2017	WWW.VIKING-DIRECT.CO.U	HEAD OF ASSET STRATEGY AND DEVELOPMENT	STATIONERY ITEMS ORDERED DUE TO OFFICE DEPOT ACCOUNT BLOCKED.	200.7
26/04/2017	ALVINAS DISCOUNT	CSU-VOLUNTARY ACTION LEWISHAM	STORAGE BOXES FOR TECHNICAL KIT AT THE SYDENHAM CENTRE.	5.49

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
26/04/2017	OYSTER AUTOTOPUP	CEL:SKILLS FOR LIFE - NUMERACY	OYSTER AUTOTOPUP	20
26/04/2017	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	TEA AND COFFE FOR FLEET KITCHEN	37.99
27/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 X SW TRAVEL CADENZA MORRISON FROM LONDON TO HERNE BAY	45.6
27/04/2017	BURNT ASH	REFUSE DISPOSAL (EXCL. TRADE)	4 X OYSTER CARDS (WASTE MGRS)	181
27/04/2017	GWR WEBSALES	ADOPTION TEAM 1	ADOPT. SERV. SW I.H.X2 RTN TKTS FROM LONDON TO CHESTER ON 28.4.17.	552
27/04/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	AMAZON UK - BACK REST	23.89
27/04/2017	AMAZON UK RETAIL AMAZO	LEARNING DISABILITIES	AMAZON UK - BACK SUPPORT	33.96
27/04/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	AMAZON UK - WATERPROOF CASE FOR IPHONE	14.92
27/04/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	ARGOS GOODS ORDER FROM SUHG. CHEST OF DRAWERS. P.A. J.H.	256.94
27/04/2017	CONFERENCE PARTNERS LT	PLANNING DEVELOPMENT CONTROL	CONFERENCE - RIVERS PROJECT. WILL DO A JOURNAL TRANSFER TO TRANSFER MONEY TO DM.	455
27/04/2017	GOV.UK/DART-CHARGE	MEMBERS' ALLOWANCES	COST OF THE DART CHARGE (GOING THROUGH THE DARTFORD TUNNEL) TO ATTEND A CIVIC ENGAGEMENT BY THE CHAIR OF COUNCIL	2.5
27/04/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
27/04/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	DEWALT 32 PIECE XR PROFESSIONAL SCREWDRIVER BIT ACCESSORY SET	11.45
27/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	FAMILY MEMBER TRAVEL NEW CROSS TO MAIDSTONE WEST LCS 537031	31.7
27/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	FAMILY CONTACT 1 ADULT X 2 CHILDREN CATFORD TO CAMBRIDGE	72.6
27/04/2017	TRIPAIR ALTAIR TRAVE	PLANNING DEVELOPMENT CONTROL	FLIGHT FOR RIVERS CONFERENCE.	128.1
27/04/2017	HOTEL ON BOOKING.COM	ADULT SERVICES BUSINESS SUPPORT	HOTEL - OXFORD	464
27/04/2017	TRAVIS PERKINS	LIBS: LEWISHAM LIBRARY	KEYS FOR MANOR HOUSE LIBRARY	10.46
27/04/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000PAY G0 - GIVEN TO FSW AND ADDED TO TFL ACCOUNT 27-04-17 AND SUBMITTED FOR £40 AUTO TOP-UPQUALITY ASSURANCE	10
27/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
27/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
27/04/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40
27/04/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40
27/04/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40
27/04/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
27/04/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
27/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR EM (SW - LAC/LCS)	20
27/04/2017	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR TB (SSW - FOSTERING)	40
27/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR VH (TM - LAC/LCS)	40
27/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	PANEL MEMBER SOPHIA WILSON FROM PADDINGTON TO NEATH	82.3
27/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (29.1%)	23.48
27/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GRANVILLE PARK CAFE (70.9%)	57.21
27/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (31.1%)	54.35
27/04/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (68.9%)	120.43
27/04/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	SUGAR FOR FLEET KITCHEN	14.49
27/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SW FROM PADDINGTON TO NEATH	82.3
27/04/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAVEL FROM LEWISHAM TO GILLINGHAM	13.6
27/04/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TEAM MEMBER TRAVEL TO TRAINING IN CENTRAL LONDON	7.4
27/04/2017	MOTEL ONE - BERLIN KUD	MEMBERS' ALLOWANCES	TRAVEL COSTS BY THE MAYOR/COUNCILLORS/OFFICERS TO OUR GERMAN TWIN TOWN TO PARTICIPATE IN A SYMPOSIUM/CONFERENCE ON THE REFUGEE CRISIS AS PART OF THE AGREEMENT SIGNED BY OUR MAYOR/ AND THE FRENCH AND GERMAN MAYORS. COSTS PARTLY FUNDED EXTERNALLY	1,748.96
28/04/2017	AMAZON UK MARKETPLACE	CEL: HEALTH & CHILDCARE	ACTION CAMERA	45.74
28/04/2017	EBOOKERS.COM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	EBOOKERS FLIGHT COSTS.S17.FSW SERV USER TRAVEL FROM MODLIN TO LONDON RTN ON 9.5.17 RE FINAL CARE PLAN. SW.U.P. GOLDSMITHS TM.	12
28/04/2017	EBOOKERS.COM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	EBOOKERS FLIGHT COSTS.S17.FSW SERV USER X2 TRAVEL FROM MODLIN TO LONDON RTN ON 9.5.17 RE FINAL CARE PLAN. SW.U.P. GOLDSMITHS TM.	12
28/04/2017	RYANAIR	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	EBOOKERS FLIGHT COSTS.S17.FSW SERV USER X2 TRAVEL FROM MODLIN TO LONDON RTN ON 9.5.17 RE FINAL CARE PLAN. SW.U.P. GOLDSMITHS TM.	75.11
28/04/2017	RYANAIR	FAMILY SUPPORT & INTERVENTION SUPP SERV	EBOOKERS FLIGHT COSTS.S17.FSW SERV USER X2 TRAVEL FROM MODLIN TO LONDON RTN ON 9.5.17 RE FINAL CARE PLAN. SW.U.P. GOLDSMITHS TM.	214.18
28/04/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	124.8

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
28/04/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20
28/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWAUTO0 - £40 ENABLEDAREA 2 KINGFISHER	40
28/04/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF.4RKK5X8.F.HILL TO BRIGHTON X2 RTN ON 29.4.17.FSW LAC SERV.USER TRAVEL.	62
28/04/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF.96X43BC8.SW E.A. SERV. USER TRAVEL TO VISIT X2 TRAVELCARDS ON 4.5.17. 341182.	12.3
28/04/2017	THE WINDSOR HOTEL	LOOKED AFTER CHILDREN	HOTEL ACCOMMODATION FOR LCS	225
28/04/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC/LCS SW M.A. TRAVEL TO MARCH FOR VISIT ON 2.5.17	46.2
28/04/2017	WOODS TAXI SERVICES LI	LEAVING CARE LAC OTHER CARE	WOODS CARS TAXI SERVICE TO PLACEMENT FROM CHARD TO SOMERSET ON 28.4.17.LAC/LCS SW M.J.	190
28/04/2017	BLINDS 2 GO LTD	LEAVING CARE LAC OTHER CARE	BLINDS2GO. ORDER NO.B13479656WB. SUHG. PA J.J.	198.16
28/04/2017	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	MARK WALKER	20
28/04/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OUSTER AUTOTOPUP	20
28/04/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20
28/04/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40
28/04/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
28/04/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR AD (SSW -FOSTERING)	20
28/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR JJ (PA - LAC/LCS)	20
28/04/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
28/04/2017	LEWISHAM COUNCIL	FAMILY SUPPORT & INTERVENTION SUPP SERV	REFUND OF PAYMENT TAKEN IN ERROR	-21.91
28/04/2017	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO SEATING ON FLEET VEHICLES	468
28/04/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP CWD	40
28/04/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT - GWR REF L8T9C38J. LAC/LCS SW STAFF (40.98%)	72.2
28/04/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SPLIT - M.M INDEP.PANEL MEMBER NEATH £104.00 (59.02%)	104
28/04/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY LICENCE FOR ADULT SOCIAL CARE FINANCIAL ASSESSMENT	26
28/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SW M.S.LAC/LCS SERV USER TRAVEL RAMSGATE TO CLACTON-ON-SEA RTN ON 27.5.17.POSTED	99.8
28/04/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	SW TRAVEL CYRIAQUE TIATSOP LONDON TO SAWBRIDGEWORTH	20.6
28/04/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL FRANCIS GYAN FROM LEWISHAM TO LYMINGTON TOWN	48.8
28/04/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SW TRAVEL BROMLEY TO MAIDSTONE	17.5

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
28/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW E01.E41202.631220.0000.000000.000000.000000AUT O0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40
28/04/2017	TRAVELODGE	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TRAVELODGE ACCOMMODATION COSTS.S17.FSW SERV USER X2 TRAVEL FROM MODLIN TO LONDON RTN ON 9.5.17 RE FINAL CARE PLAN. SW.U.P. GOLDSMITHS TM.	737
28/04/2017	CATFORD TIMBER CO	CEMETERIES	WALK BOARDS, SHORING TIMBERS AND DECKING BOARDS FOR GROVE PARK CEMETERY	285.59
28/04/2017	WWW.YAHIRE.COM	ELECTIONS	YAHIRE TABLES & CHAIRS FOR ELECTION COUNT	1,617.57
29/04/2017	AMAZON PRIME	LEAVING CARE SUPPORT SERVICES	AMAZON SUBSCRIPTION	7.99
29/04/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER TEAM - OYSTER TOP-UP	20
29/04/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLED AREA 2 MERIDIAN	40
29/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
29/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
29/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
29/04/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40
29/04/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40
29/04/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
29/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR AL (AP - LAC/LCS)	40
29/04/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR AR (SW - LAC/LCS)	40
29/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR DS (SW - LAC/LCS)	20
29/04/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP FOR SK (TM -FOSTERING)	40
29/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR YB (SW - LAC/LCS)	40
30/04/2017	AMAZON UK MARKETPLACE	ADULT SERVICES BUSINESS SUPPORT	AMAZON UK	25.97
30/04/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40 ENABLEDAREA 1 GOLDSMITH	40
30/04/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUT O0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40
30/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
30/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
30/04/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20
30/04/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP	20
30/04/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
30/04/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR MN (SSW - FOSTERING)	40

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/04/2017	W F SENATE	FLEET & VEHICLE MAINT:WORKSHOPS	LIGHT TUBES FOR TEMSA BUSES	54.58
30/04/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	QUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUT O0606 51525660 £40 ENABLED - NEW CARD ISSUED 01.02.17QUALITY ASSURANCE	40
30/04/2017	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP UP FOR INTERNAL AUDIT OYSTER CARD	20
01/05/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	REPLACEMENT - 0609 49765417 04.05.17AREA 2 MERIDIAN	40
01/05/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR SW (TM - ADOPTION)	40
02/05/2017	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	2 X JCT MINOR WORKS 2011 CONTRACTS - REF AY85445	72.39
02/05/2017	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM PECKHAM RYE TO AUDLEY END, TRAVELLING ON 5TH MAY 17	41.7
02/05/2017	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO FLIXTON, TRAVELLING ON 3RD MAY 17	90.98
02/05/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND LINE RENTAL	231.24
02/05/2017	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ELTHAM TO MARCH, TRAVELLING ON 15TH MAY 17	53.1
02/05/2017	MOTEL ONE - BERLIN KUD	INTERNATIONAL LINKS	COST OF THE HOTEL AND CONFERENCE FEES FOR THE REFUGEE CRISIS SEMINAR IN CHARLOTTENBURG OUR TWIN TOWN ATTENDED BY THE MAYOR/COUNCILLORS AND COUNCIL OFFICERS, PARTLY FUNDED EXTERNALLY	1,681.05
02/05/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
02/05/2017	FIRSTAID4LESS.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	FIRST AID KIT FOR HOLBEACH OFFICE TO BE SPLIT BETWEEN CER, FOOD & SAFETY, YOS TEAMS	300.78
02/05/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FJ4FT65K. LONDON TERMINALS - PULBOROUGH DEP. 2 MAY 2017 10:36 PULBOROUGH - LONDON TERMINALS DEP. 2 MAY 2017 £24.30. LAC/LCS SW E.MCL.FOR PEP ON 2.5.17.	24.3
02/05/2017	WWW.IRRV.ORG.UK	CENTRAL DEBTORS TEAM	IRRV COURSE (HB OVERPAYMENTS & DEBT)	234
02/05/2017	WWW.IRRV.ORG.UK	CENTRAL DEBTORS TEAM	IRRV COURSE (HB OVERPAYMENTS & DEBT)	234
02/05/2017	MACHINE MART LTD	HANDYPERSON SCHEME	MATERIALS	35.98
02/05/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL NEW CROSS TO MAIDSTONE WEST	17.5
02/05/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL FOR 2 MEMBERS OF THE TEAM TO RISK MEETING IN CENTRAL LONDON	14.8
02/05/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO577048LONDON KINGS CROSS TO NEWCASTLE05/05/2017BFGJ67KT£132.70E01 E411 24 631220 0000	132.7
02/05/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	WI-FI CHARGES	55.36