Payment date	Supplier	Service	Description	£ Spend (including VAT)
auto			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
03/03/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES (WEARSIDE)	225.60
02/02/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
03/03/2017	OTSTER AUTOTOPOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
03/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
03/03/2017	OTOTER ACTOTOL OF	ADDET CERTICES DOCINESS SOFT CITY	CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CARDHOLDER OFF SICK, THEREFORE CODED ON	
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
03/03/2017	AMAZON UK MARKETPLACE	CEL: TEXTILE & FLORAL DESIGN	CLING FILM	9.20
/ / /				
03/03/2017	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	COURT FESS FOR COUNCIL TAX/NNDR SUMMONSES	1,220.00
			H.S.SW (STUDENT)AREA 2 MERIDIAN -	
02/02/2017	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	E01.E41205.631220.00 0.AUTO060651524927- £40 ENABLED	20.00
	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	2,066.00
03/03/2017	DEAN TRANSPORT TESTING	TEELT & VEHICLE MAINT.WORKSHOLS	TEELT VEHICLE MOT TEOTING	2,000.00
			FOR THE PROVISIONS FOR SCHOOL CHILDREN ON	
			THE OCCASION OF THEIR VISIT TO THE CIVIC SUITE	
03/03/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	AND MAYOR'S PARLOUR TO MEET THE MAYOR	23.55
			FOR THE PURCHASE LUNCH WITH IMPORTANT	
			VISITORS FROM LEWISHAM'S TWIN TOWN OF	
			NICARAGUA A LINK WHICH HAS BEEN ESTABLISHED	
03/03/2017	GUNDEM MEKAN LTD	MEMBERS' ALLOWANCES	BY THE COUNCIL FOR OVER 30 YEARS.	23.85
			FOR THE PURCHASE OF THE MAYOR'S	
			MACEBEARER / CHAUFFEUR ATTENDANT	
			UNIFORM/SUIT FOR USE IN THE UNDERTAKING OF	
02/02/2047	Z MADICOS ODENICED DI C	MEMPERCIALLOWANCES	THE MAYOR'S CEREMONIAL FUNCTIONS THE SUIT IS	
	MARKS&SPENCER PLC	MEMBERS' ALLOWANCES	PURCHASED EVERY TWO YEARS	149.00
03/03/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARDS FLEET GWR REF. WK32K5WXPUTNEY - CRESSING (ESSEX)	193.17
			DEP. 6 MAR 2017 CRESSING (ESSEX) - PUTNEY	
03/03/2017	GWR WEBSALES	FS&I FOSTERING	DEP. 6 MAR 2017 £65.00 FOST.AGENCY.	65.00
55,05,2011	CITIC WEDONIELO	TOUT GOTERMO	L.F.SW (STUDENT)AREA 4 MAYOW -	00.00
			E01.E41204.631220.0000.000000.000000.00000AUTO	
03/03/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	- £40 ENABLED	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.00000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
		REFERRAL AND ASSESSMENT TEAM 2 -		
03/03/2017	7 WWW.MATTRESSNEXTDAY.CO	SECTIO	MATRESS	79.0
		REFERRAL AND ASSESSMENT TEAM 2 -		
	7 KIDDICARE	SECTIO	BED AND BEDDING	112.9
	PATCHDEPOT LTD	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	98.0
	7 OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.0
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.0
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.0
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.0
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.0
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD TOP UP CWD2	40.0
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AE (LAC/LCS)	40.0
03/03/2017 OYSTER AUTOTOPUP 03/03/2017 OYSTER BUS AUTOTOP		ADOPTION TEAM 1	OYSTER TOP UP FOR - IH (ADOPTION)	40.0
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MA (LAC/LCS)	40.0
			OVOTED TOD UD DIA OVA (OTUDENT) ADEA O	
			OYSTER TOP UP R.L.SW (STUDENT)AREA 3	
			LAUNCELOT -	
00/00/004	Z OVOTED ALITOTOPUD	FOL LAUNOFLOT TEAM (AREA 6)	E01.E41207.631220.0000.000000.000000.000000AUTO	40.0
03/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	68756 - £40 ENABLED - CARD RETURNED 02.03.17	40.0
			SUPPLY AND DELIVERY OF 12 HARDWOOD	
00/00/004	Z CATEODD TIMBED CO	CEMETERIES	EXTERIOR PLY SHEETS (SOIL BOARDS) - HITHER	007.0
03/03/2017	CATFORD TIMBER CO	CEMETERIES	GREEN CEMETERY	287.0
02/02/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF OVERALLS AND TOWELS FOR FLEET	406.7
03/03/2017	JOHNSONS APPARELINASTER	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOPS	486.7
			SYBIL MASONDOFSWSLIN534472PADDINGTON	
			TO SWINDON06/03/2017KX3TBX9N£94.76EO1 E412 04	
03/03/2017	7 TRAINLINE	FSI - MAYOW TEAM (AREA 4)	631220 0000	94.7
03/03/2011	INAMENT	1 31 - MATOW TEAM (AREA 4)	SW 534472TRAVEL LODGE - SWINDON	34.7
			CENTRAL06/03/20171426411130£147.00EO1 E412 04	
03/03/2017	7 TRAVELODGE	FSI - MAYOW TEAM (AREA 4)	631220 0000	147.0
03/03/2017	TRAVELODGE	HEAD OF ASSET STRATEGY AND	031220 0000	147.0
03/03/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.0
	7 TRAINLINE	CEL: MANAGEMENT TEAM	TRAVEL TO CONFERENCE IN BIRMINGHAM	58.6
00/00/2017	ITO MINELINE	OLE. WINTER COLUMNIA TENTO	THAT TO GOTH EIGHT IN BIRTHING IN WI	00.0
		REFERRAL AND ASSESSMENT TEAM 2 -	UPGRADE IN MATRESS DUE TO CHEAPER MATRESS	
03/03/2017	BEDSONLINE.BIZ	SECTIO	NOT BEING IN STOCK, BUT REQUIRED URGENTLY	30.0
	7 AMAZON UK RETAIL AMAZO	CEL: GRANVILLE PARK CENTRE	2 X UNITY WALL CLOCKS	19.9
3 3 3, E 0 1 1			ANNUAL LICENCE RENEWAL FOR HOOTSUITE -	10.0
04/03/2017	PAYPAL HOOTSUITE	COMMUNICATIONS & MARKETING	MANAGING SOCIAL MEDIA ACCOUNTS	218.5
	7 OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	AUTO TOP-UP - SW	40.0

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uate			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
04/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
04/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
	AMAZON PRIME	PRACTICE SUPPORT OFFICE	CHARGED IN ERROR - BEING REFUNDED BY AMAZON	
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
04/03/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
			OYSTER TOP UP D.R.SWAREA 3 LAUNCELOT -	
0.4/0.0/0.04=	0.40755 5110 41170705	FAMILY SUPPORT & INTERVENTION SUPP		40.00
04/03/2017	OYSTER BUS AUTOTOP	SERV	ENDING 92215	40.00
			OYSTER TOP UP E.H. TM AREA 1 GOLDSMITHS -	
0.4/0.0/0.047	OVOTED ALITOTOPUD	FOL COLDONITUO TEAM (ADEA 4)	E01.E41203.631220.0000.000000.000000.000000 CARD	40.00
	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	ENDING 23491	40.00
	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	REFUND OF IPAD CASES (DID NOT FIT)	-24.00
04/03/2017	OYSTER AUTOTOPUP	CEL: LEARNER SERVICES	OYSTER AUTOTOPUP	20.00
04/00/0047	OVOTED DIJO ALITOTOD	HEAD OF ASSET STRATEGY AND	TOD LID OVOTED OADD	00.00
	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
04/03/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COSTS	20.00
05/02/2047	OVETER ALITOTOPUR	ADULT CEDVICES DUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF. FORD FUEL FILTER REMOVAL TOOLS	20.00
	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS LEARNING DISABILITIES		70.80
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER BUS AUTOTOP OYSTER CARD TOP UP	40.00
	OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD TOP UP	40.00
		PORTAGE SERVICE	OYSTER CARD TOP UP	40.00
05/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT	OTSTER CARD TOP UP	40.00
05/02/2017	OYSTER BUS AUTOTOP	SERVIC	OYSTER CARD TOP UP SEN	40.00
	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - DB (LAC/LCS)	20.00
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MS (LAC/LCS)	40.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SM (LAC/LCS)	40.00
	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	WIRELESS PPT CONTROLS	22.17
	PAYPAL PERFECT HOB	ADUED: OFF SITES AT GROVE PARK	ADHESIVE COLOURED CORK SHEETS FOR CAFE	3.25
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	22.50

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	167.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	202.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	7 SAINSBURYS 0404	ADUED: OFF SITES AT GROVE PARK	FRUIT FOR BROCKLEY RISE CAFE	4.95
	7 HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HOSE ASSEMBLIES FOR FLEET VEHICLES	1,361.38
06/03/2017	7 HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYD HOSES FOR FLEET VEHICLES	121.85
			LINE MADICING ODDAY, NITDII E OLOVEG DOM GAMO	
00/00/004	Z VAVAVA TOOL OTATION COM	OFMETERIES	LINE MARKING SPRAY, NITRILE GLOVES, BOW SAWS,	400.05
06/03/2017	WWW.TOOLSTATION.COM	CEMETERIES	BULLDOG SHOVELS FOR GROVE PARK CEMETERY	168.85
00/00/0047	ZARCOLTR	CEMETERIES	REGATTA JACKETS , REFUSE SACKS XL, DEFENDER	400 50
06/03/2017	7 ARCO LTD	CEMETERIES	JACKET	168.53
			RETURN TRAVEL (ANYTIME DAY RETURN) FOR	
00/00/004	Z L ONDON 8 COLUTILIDAD	LOOKED AFTED CHILDDEN EDUCATION	TRAVEL ON 16TH MARCH 2017 - LETTERBOX	7.40
06/03/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	TRAINING	7.40
00/00/0047	Z CWD WEDGALES	LEAVING CARE LAC OTHER CARE	RTN FROM KIDBROOKE TO NORTHAMPTON FOR YP	24.70
06/03/2017	7 GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 11.3.17 (14.89%)	34.70
00/00/004	Z OMB MEDOM EO	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR	440.00
00/03/2017	7 GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	KB(LAC/LCS) ON 7.3.17	146.60
00/00/004	Z CWD WEDGALEG	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (SW)	00.00
06/03/2017	7 GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 15.3.17 (13.21%)	30.80
00/00/004	Z OMB WEBOALES	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO KINGS LYNN FOR NP (SW)	47.7
06/03/2017	7 GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 15.3.17 (20.46%)	47.70
00/00/004	Z OMB WEBOALES	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO LONGFIELD FOR CM (SW) ON	
06/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	14.3.17 (5.15%)	12.00

Payment	Committee	Camilaa	Description	C Coand (including VAT)
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
/ / /-			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	7 OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
00/00/00/		1 5 A VIVIO 0 A DE 01 IDDODE 0 5 D VIO 5 O	RTN FROM LONDON TO TAUNTON FOR SW (SW) ON	
06/03/201	7 GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	7.3.17 (32.65%)	76.10
00/00/004	OMB MEDOM EQ	LEAVING CARELAG CTUER CARE	RTN FROM ST ANNES ON SEA TO LONDON FOR	00.70
06/03/201	7 GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 10.3.17	89.70
00/00/004	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A DODTION TE AM 4	RTN FROM STRATFORD INTERNATIONAL TO HERNE	04.00
06/03/201	7 GWR WEBSALES	ADOPTION TEAM 1	BAY FOR KL (SW) ON 10.3.17 (13.64%)	31.80
			SW E.A. LAUNCELOT TM. GWR REF.	
			WFKCH4G3LONDON TERMINALS - NEWBURY DEP.	
00/00/004	Z CAMB AMERICAL EC	FOL LAUNOFLOT TEAM (ADEA 2)	10 MAR 2017 08:18 NEWBURY - LONDON	50.40
	7 GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	TERMINALS DEP. 10 MAR 2017 13:52 £56.10	56.10
	7 POST OFFICE COUNTER	LEWISHAM LINKLINE	TELECARE UNIT RETURN SERVICE	12.78
	7 POST OFFICE COUNTER	LEWISHAM LINKLINE	TELECARE UNIT RETURN SERVIVE	18.60
	7 OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL COSTS 40 TILL ROLLS FOR GROVE PARK CAEFE	15.00
07/03/2017	7 TILLROLLSDIRECT.CO	ADUED: OFF SITES AT GROVE PARK	8000X SPIRAL GUARDS + HOLES CLEAR. 1000 X	27.48
		DECOUDERS AND DECEMEDATION	SPIRAL GUARDS + HOLES CLEAR. 1000 X SPIRAL GUARDS NO HOLES CLEAR. 9000 X BAMBOO	
07/02/204	7 FARM FORESTRY CO	RESOURCES AND REGENERATION - CAPITAL	CANES	4.467.04
07/03/2017	/ FARIVI FORESTRY CO	CAPITAL	DECORATION PRODUCTS - PRIMER AND	4,167.84
			UNDERCOAT AND DIY EQUIPMENT FOR COMMUNITY	
			PAYBACK. TO CARRY OUT WORKS AT SCOTNEY	
07/03/201	7 B & Q 1037	CCTRES: SCOTNEY HALL	HALL.	50.00
	7 POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	167.50
	7 DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	167.50
01/03/2011	DVEA VEHICLE TAX	LIFESTYLE INTENSIVE SUPPORT	TEELT VEHICLE NOAD FOND LICENCE	107.50
07/03/2017	7 ARGOS RETAIL GROUP	RESOURCE	KETTLE AND TOASTER FOR ISR	59.98
	7 WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-28.88
	7 WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-0.10
	7 WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-71.80
	7 WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-19.40
	7 WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-77.74
	7 B & Q 1346	HANDYPERSON SCHEME	MATERIALS	16.65
	7 OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	10.00
01,00,201			RETURN TRAVEL TO COWES, ISLE OF WIGHT, ON	
07/03/2017	7 LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	15TH MARCH 2017, TO VISIT A CLA	71.20
	7 ARCO LTD	CEMETERIES	SAFETY BOOTS FOR KC, SW, CB.	115.08
220,2011			SEMI SKILLED LONG LIFE MILK 6X1L X 6 FOR	1.0.00
			GRANVILLE PARK CAFE	
07/03/2017	7 SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	3 SWEETEX TABLETS 600 1 FOR EACH CAFE	32.80
		CULTURAL AND COMMUNITY	STATIONERY ORDER FOR 2NO. BIG STICKY PADS	32.00
07/02/2017	7 AMAZON UK MARKETPLACE	DEVELOPMENT SERV	FOR CULTURAL AND DEVELOPMENT TEAM.	15.98

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uale			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
		LIBS: LIBRARIES OPERATIONAL		
07/03/2017	SAM 99P CATFORD	DEVELOPMENT	SUPPLIES FOR READING HACK EVENT	11.97
07/03/2017	GT CARAVANS/TOWING	FLEET & VEHICLE MAINT:WORKSHOPS	TRAILER CABLE ADAPTORS LEWISHAM HONES	19.80
07/03/2017	POUNDLAND LTD 1401	PRIVATE SECTOR LEASING	TRAINING EVENT	42.00
07/03/2017	POUNDLAND LTD	PRIVATE SECTOR LEASING	TRAINING EVENT	1.00
			WHOLE MEAL ROLLS X 8 X 4 SEMI SKIMMED MILK	
			6X1L X 8 FILTER COFFEE X 10 X 4 FOR BROCKLEY	
07/03/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	RISE CAFE	38.80
08/03/2017	WWW.BARPROFESSIONALTRA	PRACTICE SUPPORT OFFICE	BAR COUNCIL RENEWAL	246.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
08/03/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	COFFEE FOR CLIENT REFRESHMENTS	41.88
		ED: EUROPEAN RIVER CORRIDOR IMPROV	DOMAIN RENEWAL FOR ERCIP WEBSITE UNTIL END	
08/03/2017	123-REG.CO.UK	PLAN	OF CONTRACTED PERIOD (3 YEARS)	43.16
			DRINKING CHOCOLATE FOR CLIENT	
08/03/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	REFRESHMENTS	34.95
08/03/2017	ORANGE (AE/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,877.33
08/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
08/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
08/03/2017	WWW.HIGHSPEEDTRAINING.	ADUED: OFF SITES AT GROVE PARK	LEVEL 2 FOOD HYGIENE TRAINING	48.00
08/03/2017	AMAZON UK MARKETPLACE	LEWISHAM MUSIC SERVICE	LEWISHAM LIVE WRIST BANDS	22.45
08/03/2017	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	-16.65
08/03/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK FOR CLIENT REFRESHMENTS	131.20
08/03/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
08/03/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
			OYSTER TOP UP D.T.IROQUALITY ASSURANCE	
			STAFF TRAVEL-	
			E01.E41124.631220.0000.000000.000000.00000AUTO	
08/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	10536 - £40 ENABLED	40.00
		- (/	OYSTER TOP UP N.ASWAREA 3 LAUNCELOT -	13.00
			E01.E41207.631220.0000.000000.000000.000000AUTO	
08/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	11031 - £40 ENABLED	40.00

Payment	Supplier	Service	Description	£ Spend (including VAT)
date	Спррио			
			A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.00000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
02/02/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
03/03/2017	OTSTER AUTOTOFUF	FSI - WATOW TEAW (AREA 4)	OYSTER TOP UP D.L.SWAREA 4 RIVERVIEW -	40.0
			E01.E41202.631220.0000.000000.000000.000000AUTO	
		FAMILY SUPPORT & INTERVENTION SUPP	0614 61292215 - £40 ENABLED - CARD RETURNED	
08/03/2017	OYSTER AUTOTOPUP	SERV	17.03.17	40.0
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AL (LAC/LCS)	40.0
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.0
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.0
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MT (LAC/LCS)	40.0
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - RJ (LAC/LCS)	40.0
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR MS - (LAC/LCS)	40.0
			OYSTER TOP UP JLSWAREA 3 LAUNCELOT -	
			E01.E41207.631220.0000.000000.000000.000000AUTO	
08/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	67531 - £40 ENABLED	40.0
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CCAV	46.0
08/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR GHK	72.5
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JAEH	72.5
08/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JET	46.0
08/03/2017	WWW.A1COFFEE.CO.UK	LADYWELL DEMENTIA SERVICES	PROVISIONS FOR CLIENT REFRESHMENTS	96.4
		LIBS: LIBRARIES OPERATIONAL	REFRESHMENTS FOR CHERRY POTTS EVENT (NO	
08/03/2017	TESCO STORE 2253	DEVELOPMENT	VAT SPECIFIED)	16.7
			REFRESHMENTS WHEN TAKING PART IN A	
08/03/2017	PRET A MANGER	YOUNG MAYOR	EUROPEAN VISIT	18.5
			RTN FROM LONDON TO BODMIN PARKWAY FOR JW	
08/03/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	(FOSTERING SSW) ON 14.3.17 (66.8%)	277.0
			RTN FROM LONDON TO KINGS LYNN FOR DS (PA) ON	
08/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	10.3.17 (8.78%)	36.4
			RTN FROM LONDON TO READING FOR AE (PA) ON	
08/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	10.3.17 (4.51%)	18.7
			RTN FROM NEW CROSS TO TAUNTON FOR CONTACT	I .
	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 11.3.17 (19.92%)	82.6
	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CAFE CATERING (34.72%)	181.4
	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CAFE CATERING (65.28%)	341.2
	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (35.58%)	53.8
	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (64.42%)	97.4
08/03/2017	TILLROLLSDIRECT.CO	ADUED: OFF SITES AT GROVE PARK	TILL RIBBON FOR GROVE PARK CAFE	14.6
00/00/55:	0.40777 0.40 4.477	HEAD OF ASSET STRATEGY AND	TOP UP OVOTED OARD	
	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.0
08/03/2017	GT CARAVANS/TOWING	FLEET & VEHICLE MAINT:WORKSHOPS	TRAILER SOCKET PLUGS	13.8
00/00/004=	OWD WEDGALES	DIOADI ED OLIII DEENS SEEN (SE TEAN)	TRAIN TRAVEL RE IDLEWISHAM TO GILLINGHAM	
U8/U3/2U17	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1 DISABLED CHILDRENS SERVICE TEAM 1	RETURN SW TRAIN TRAVEL LEWISHAM TO GILLINGHAM SW	13.6 13.6

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uale			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
08/03/2017	LONDON OVERGROUND	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.0
08/03/2017	LONDON OVERGROUND	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.0
08/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	300.0
09/03/2017	OYSTER AUTOTOPUP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTER AUTOTOPUP	20.0
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
09/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.0
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.0
			CATERING MATERIALS - STORAGE CONTAINERS AND	
09/03/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	FILM	31.9
09/03/2017	AMAZON UK RETAIL AMAZO	LADYWELL DEMENTIA SERVICES	CLING FILM AND SURFACE CLEANSER	62.9
09/03/2017	MSFT <e07003hgfv></e07003hgfv>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.8
			DEPS DEP 2526 FOR THE UNITS AND DEP 2367.	
09/03/2017	HUMANWARE LTD	SEN SPECIALIST TEACHERS	E41252 641140 0000 801304	2,424.0
			E.S. ALBANY. GWR. 7L9J7RT9EAST CROYDON -	
			NOTTINGHAM DEP. 9 MAR 2017 13:38 NOTTINGHAM -	
09/03/2017	GWR WEBSALES	ALBANY	EAST CROYDON DEP. 9 MAR 2017 20:02 £69.40	69.4
09/03/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES TO INTEC USER GROUP	18.3
09/03/2017	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.0
09/03/2017	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	6.4
09/03/2017	TRAIN AID LTD	CEL: STAFF DEVELOPMENT	OPEN L3 AET TRAINING 15TH - 17TH MARCH 2017	420.0
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.0
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.0
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.0
		CWCN SPECIAL EDUCATIONAL NEEDS		
09/03/2017	OYSTER BUS AUTOTOP	TEAM	OYSTER CARD AUTO TOP UP	40.0
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.0
	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.0
			OYSTER TOP UP E.A-N.SWAREA 3 LAUNCELOT -	
			E01.E41207.631220.0000.000000.000000.000000AUTO	
09/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	92407 - £40 ENABLED	40.0
	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR - IA (FOSTERING)	40.0
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SL (LAC/LCS)	40.0
		PROGRAMME MANAGEMENT: OTHER	PREMIUM MINI USB KEYBOARD - BLACK. LEAD	.0.0
09/03/2017	AMAZON UK MARKETPLACE	SERVICES	OFFICER: JG	12.4
	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	SUGAR FOR CLIENT REFRESHMENTS	14.4
	WWW.TRINITYLABAN.AC.UK	LEWISHAM MUSIC SERVICE	TL STUDENTS SUPPORT AT LEWISHAM LIVE VOICES	200.0

Lewishar	n Council Government Procu	urement Card Spend Reporting Cycl	e March 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
uuto			A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
		HEAD OF ASSET STRATEGY AND		
	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
09/03/2017	PATOSS LTD	EP EDUC PSYCHOLOGISTS	TRAINING FOR STEPS DEP 2528	340.00
10/02/2017	WWW.BYRETECH.COM	TELECARE DEMENTIA SERV (PREV PTG MAR11	10 MAGIPLUG WATER OVERFLOW FOR KITCHEN SINKS	76.38
10/03/2017	WWW.BTRETECH.COM	IVIARTI	2 RTN FROM LONDON TO STAPLEHURST FOR LM	10.30
10/03/2017	GWR WEBSALES	FSI - MERIDIAN TEAM (AREA 2)	(FSW) ON 13.3.17 (21.49%)	31.80
	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	BANANA TREE FOR BROCKLEY RISE CAFE	5.25
	AMAZON UK RETAIL AMAZO	CEL: HEALTH & CHILDCARE	BOOK	10.70
10,00,2011			CARDHOLDER OFF SICK, THEREFORE CODED ON	
10/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
		FUNERALS AND PROTECTION OF		
	LEWISHAM COUNCIL	PROPERTY	DEATH CERT	4.08
	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASES	713.73
	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASES	580.30
10/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
			FOR PROVISIONS FOR THE SCHOOL CHILDREN FROM VARIOUS SCHOOLS VISITING/ HAVING A TOUR	
			OF THE CIVIC SUITE AND COUNCIL CHAMBER AND	
			MEETING THE MAYOR IN THE MAYOR'S PARLOUR,	
			TO ASK HIM QUESTIONS AND TO SEE THE MAYORAL	
10/03/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	CHAIN OF OFFICE	29.46
10/03/2017	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	MASONRY BOLTS FOR REPLACEMENT KEY SAFES.	59.99
10/03/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	3.47
10/03/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	19.99
10/03/2017	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	-4.99
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
10/03/2017	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00
10/03/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00

Payment		curement Card Spend Reporting Cyc		
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.00000AUTO	
00/00/004	- 0.40755 4.47070545	501 MANYON TEMM (ABEA 4)	0613 18449220 - £40 ENABLED - CARD RETURNED	40.00
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			OYSTER CARD ORDER DATE: 10/03/2017 OYSTER	
			CARD . YOUR ORDER DETAILS CREDIT START	
			DATE: 11/03/2017 TKT PRICE: £10.00. SWAREA 2	
40/02/204	ZOVETED DENEW MED		KINGFISHER - E01.E41208.631220.RE-SUBMITTED 30.3.17	40.00
10/03/2017	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD ORDER NUMBER: ORDER DATE:	10.00
			10/03/2017 OYSTER CARD . CREDIT START	
			DATE:11/03/2017 £10.00 SW AREA 3 PENDRAGON -	
10/02/2017	OYSTER RENEW WEB	EST DENDRACON TEAM (ABEA 2)	E01.E41206.631220.0000.000000.000000.000000	10.00
	OYSTER RENEW WEB	FSI - PENDRAGON TEAM (AREA 3) LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AL (LAC/LCS)	40.00
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - KB (LAC/LCS)	40.00
10/03/2017	OTSTER BUS AUTOTOF	LEAVING CARE SUFFORT SERVICES	OYSTER TOP UP M.A. SWAREA 2 KINGFISHER -	40.00
			E01.E41208.631220.0000.000000.000000.00000AUTO	
10/03/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	04971- £40 ENABLED	40.00
10/00/2011	010121(7,01010101	REFERRAL AND ASSESSMENT TEAM 3 -	OFFIT ZFO LIVIDLED	40.00
10/03/2017	ARGOS RETAIL GROUP	SECTIO	RE SECTION 17	39.99
10,00,2011	7.11.00011.217.112.011.001	020110	RTN FROM CATFORD TO PETERBOROUGH FOR JR	00.00
10/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(TM) ON 16.3.17 (35.88%)	53.10
			RTN FROM LONDON TO HURST GREEN FOR CR	
10/03/2017	GWR WEBSALES	ADOPTION TEAM 1	(ADOPTION) ON 16.3.17 (13.24%)	19.60
			RTN FROM LONDON TO ROCHESTER FOR AM	
10/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	(FOSTERING) ON 16.3.17 (12.09%)	17.90
			RTN FROM LONDON TO SITTINGBOURNE FOR TB	
10/03/2017	GWR WEBSALES	CHILDRENS SERVICES MANAGEMENT	(SM) ON 13.3.17 (17.3%)	25.60
			RTN FROM SPALDING TO BROMLEY SOUTH FOR YP	
10/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 15.3.17	125.00
			RTN FROM SUTTON TO BRIGHTON FOR CONTACT	
10/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 11.3.17	19.90
			RTN FROM SWINDON TO CATFORD FOR CONTACT	
10/03/2017	7 GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 11.3.17	49.40
			SET OF 3 SQUARE STORAGE SEAGRASS BASKET	
10/03/2017	7 AMAZON SVCS EUROPE,SAR	ADUED: OFF SITES AT GROVE PARK	FOR GRANVILLE CAFE	9.99
		HEAD OF ASSET STRATEGY AND		
	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
10/03/2017	PATOSS LTD	EP EDUC PSYCHOLOGISTS	TRAINING STEPS DEP 2528	205.00
			TRAVEL TO CENTRAL LONDON EVENT (LEWISHAM	
	LONDON & SOUTH EAS	EMERGENCY PLANNING	DERAILMENT INCIDENT).	6.10
	7 AMAZON EU	CEL: HEALTH & CHILDCARE	BOOK	10.70
11/03/2017	7 ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	CANON PRINT CARTRIDGES 545	28.00
44/00/00:	ZOVOTED DUO ALITOTOS	ADULT OF DATE OF DELICITIES OF TRACE	CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
11/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uuto			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.00000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
4.4./00/004=	OVOTED DUO ALITOTOD	ABULT OF BUILDING OF BROOK	CARDHOLDER OFF SICK, THEREFORE CODED ON	00.00
11/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
11/02/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP- UP	20.00
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
,			OYSTER TOP UP A.A. SWAREA 2 KINGFISHER -	
			E01.E41208.631220.0000.000000.000000.000000AUTO	
11/03/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	67054 - £40 ENABLED	40.00
			OYSTER TOP UP D.R. SW AREA 3 LAUNCELOT -	
			E01.E41207.631220.0000.000000.000000.000000 CARD	
11/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	ENDING 92215	40.00
			OYSTER TOP UP E.P.TMAREA 2 MERIDIAN -	
			E01.E41205.631220.0000.000000.000000.000000AUTO	
11/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	1380 - £40 ENABLED	40.00
11/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SL (LAC/LCS)	40.00
			OYSTER TOP UP. R.FSWAREA 1 GOLDSMITHS -	
/ /		FAMILY SUPPORT & INTERVENTION SUPP		
	OYSTER BUS AUTOTOP	SERV	68261 - £40 ENABLED	40.00
	7 HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR AFT	46.00
	7 HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BCAT	46.00
11/03/2017	7 4012 FOOD COURT	YOUNG MAYOR HEAD OF ASSET STRATEGY AND	REFRESHMENTS AS PART OF EUROPEAN VISIT	10.34
11/02/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
11/03/2017	OTSTER BOS AUTOTOF	DEVELOFINENT	TRANSPORT FOR YOUNG ADVISORS AS PART OF A	20.00
11/03/2017	HEATHROW RAIL LINK	YOUNG MAYOR	EUROPEAN PROJECT	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
	OYSTER AUTOTOPUP	CEL: BUSINESS RESOURCES	OYSTER AUTOTOPUP	20.00
12/00/2017	OTOTEK NOTOTOTOT	OLL. BOOMEGO REGOORGEO	CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
12/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
12/00/2011	010121()(01010101	ABOLI CLIVIOLO BOCINLOS CON CIVI	CARDHOLDER OFF SICK, THEREFORE CODED ON	2010
12/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
12/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - CM (LAC/LCS)	20.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - POOL (LAC/LCS)	40.00

Payment		urement Card Spend Reporting Cycle		
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.00000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
12/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - RJ (LAC/LCS)	40.0
			OYSTER TOP UP. OYSTER CARD (NUMBER	
			058256743054) HAS BEEN TOPPED UP WITH £40.00.	
			D.H.AREA 2 MERIDIAN	
			E01.E41205.631220.0000.000000.000000.00000AUTO	
12/03/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	0554 - £40	40.00
			2 ADULT TICKETS FROM LONDON TO	
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	PETERBOROUGH FOR CONTACT ON 18.3.17 (46.29%)	69.80
10/00/2017	OVIN WEBOALES	EE/WING GARLE EAG OTHER GARLE	2 RTN FROM CATFORD TO LONDON FOR FAMILY ON	00.00
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	14.3.17	14.80
10/00/2017	OVIN WEBOALES	EE/WING GARLE EAG OTHER GARLE	2 RTN FROM LONDON TO NEATH FOR MJ (SW) & NS	14.00
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(STUDENT SW) ON 28.3.17 (30.52%)	164.60
10,00,2011			2 RTN FROM LOWER SYDENHAM TO BRISTOL	10 110
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	PARKWAY FOR CONTACT ON 1.4.17 (18.99%)	102.45
		PERFORMANCE AND PROGRAMME	3X 100 LANDSCAPE A3 GLASS CLEAR PLASTIC	
13/03/2017	AMAZON UK MARKETPLACE	MANAGEMENT	WALLETS STRONG PLY PUNCHED POCKETS.	60.06
			5 ADULTS 2 CHILDREN RTN FROM LONDON TO	00.00
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	MARGATE FOR CONTACT ON 25.3.17 (22.21%)	172.70
			C. Y-T. R&A. XNFR7LXFLONDON EUSTON -	
		REFERRAL AND ASSESSMENTS SUPPORT	LEICESTER DEP. 14 MAR 2017 10:09 LEICESTER -	
13/03/2017	GWR WEBSALES	SERVIC	LONDON EUSTON DEP. 14 MAR 2017 16:00 £70.00	70.00
			CONCRETE SLABS, SAND AND CEMENT FOR	
			MEMORIAL BENCH INSTALLATION IN GROVE PARK	
13/03/2017	WICKES BUILDING	CEMETERIES	CEMETERY AND HITHER GREEN CEWMATORIUM	45.75
		FUNERALS AND PROTECTION OF		
13/03/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERT	10.19
13/03/2017	WWW.HOMESECURESHOP.CO.	LEWISHAM LINKLINE	DOOR/WINDOW SECURITY ALARM	8.99
			FOR ORDERING OF PROVISIONS FOR THE LOCAL	
			SCHOOL CHILDREN WHO ATTENDED THE	
			COMMONWEALTH DAY CEREMONY AND FLAG	
			RAISING HOSTED BY THE MAYOR AT THE CIVIC	
13/03/2017	TESCO STORES 6997	MEMBERS' ALLOWANCES	SUITE	52.60
			HOSTESS HAND TOWELS X 4 BOXES FOR BROCKLEY	
13/03/2017	GLS EDUCATIONAL	ADUED: OFF SITES AT GROVE PARK	RISE	105.55
13/03/2017	CMPCARESHOP	LEWISHAM LINKLINE	MAGNETIC DOOR / WINDOW ALARMS	14.87
13/03/2017	SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	8.49
13/03/2017	H E OLBY & CO LTD	HANDYPERSON SCHEME	MATERIALS	21.40
			OYSTER TOP UP S.ASW (STUDENT) AREA 2	
			MERIDIAN - 01.E41205.631220.AUTO0517 - £40	
13/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	ENABLED	40.00

Payment	Supplier	Service	Description	£ Spend (including VAT)
date	Supplier	Service		z Spena (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
00/00/004	OVOTED ALITOTOPUS	FOL MANYON/ TEAM (ADEA 4)	0613 18449220 - £40 ENABLED - CARD RETURNED	40.0
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
13/03/2017	7 HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DEI	46.0
13/03/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	29.14
13/03/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	18.20
13/03/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	7.9
			REIMBURSEMENT OF PROVISIONS ORDERED TO	
			MARK COMMONWEALTH DAY HOSTED BY THE	
			MAYOR AND ASSOCIATED FLAG RAISING CEREMONY	
13/03/2017	TESCO STORE 3539	MEMBERS' ALLOWANCES	AT THE CIVIC SUITE	-6.00
			RTN FROM CLACTON ON SEA TO RAMSGATE FOR	
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 21.3.17 (6.35%)	49.40
			RTN FROM HACKNEY DOWNS TO CHATHAM FOR	
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 25.3.17 (4.43%)	23.90
			RTN FROM KIRKCALDY TO LONDON FOR CONTACT	
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 29.3.17 (17.62%)	95.0
			RTN FROM LONDON TO BRIGHTON +PLUS BUS FOR	
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SM ON 27.3.17 (3.25%)	25.30
			RTN FROM LONDON TO BRISTOL PARKWAY FOR KB	
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(SW) ON 22.3.17 (14.79%)	115.00
			RTN FROM LONDON TO BURY METROLINK FOR MA	
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 17.3.17	90.00
			RTN FROM LONDON TO RAMSGATE FOR MS(SW) ON	
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	21.3.17 (3.96%)	30.80
			RTN FROM LOWER SYDENHAM TO BRISTOL	
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	PARKWAY FOR FAMILY ON 22.3.17 (7.94%)	61.70
			RTN FROM NEWCASTLE TO BURY METROLINK FOR	
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 17.3.17 (53.71%)	81.00
			RTN FROM STRATFORD INTERNATIONAL TO	
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RANSGATE FOR MS (SW) ON 28.3.17 (3.94%)	30.60
			RTN FROM WOOLWICH ARSENAL TO WHITSTABLE	
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR FM (SW) ON 27.3.17 (4.32%)	23.30
			RTN FRON LONDON TO NEWCASTLE FOR IH (SW) ON	
13/03/2017	GWR WEBSALES	ADOPTION TEAM 1	24.3.17 (37.56%)	292.00
10/05/	0000		RTN SALTBURN TO LONDON FOR CONTACT ON	
	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	24.3.17 (24.12%)	130.10
13/03/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES FEB 2017	32.00
			CATEODD TO DAMOCATE	
40/00/00:	Z OWD WEDGALES	OHALITY A COURTANICE	CATFORD TO RAMSGATE	22.2
13/03/2017	GWR WEBSALES	QUALITY ASSURANCE	21/03/2017RWNFXF98£36.00EO1 E411 24 631220 0000	36.0

Payment date	Supplier	Service	Description	£ Spend (including VAT)
date			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017 OYS	TER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
			TRAVEL TO ALL BOROUGH EMERGENCY PLANNER	
13/03/2017 LON	DON & SOUTH EAS	EMERGENCY PLANNING	MEETING IN CENTRAL LONDON	6.10
			UNI-BOND NO NAILS FOR WALKBOARD	
			CONSTRUCTION AND CREMATORIUM MEMORIAL	
13/03/2017 WICI	KES BUILDING	CEMETERIES	INSTALLATION	25.68
			2X 100ML SHINGLE FOR REPLACING STONE ON	
14/03/2017 TRA	VIS PERKINS	CEMETERIES	PRAIRIE VAULT SECTION 1	113.64
		CRIME ENFORCEMENT AND REGULATION		
14/03/2017 FIRS	STAID4LESS.CO.UK	SERVICE	CER - CAR FIRST AID KITS AND FACE MASKS	181.38
			CREM REPLACEMENT HOSES AND HOSE	
			CONNECTORS, MINI ROLLER SET FOR OFFICE	
14/03/2017 WW	W.TOOLSTATION.COM	CEMETERIES	'TOUCH UPS'	58.53
			421962EAST CROYDON TO GILLINGHAM	
14/03/2017 GWF	R WEBSALES	QUALITY ASSURANCE	16/03/2017FNG6KNLG£26.70EO1 E411 24 631220 0000	26.70
14/03/2017 PEA	RSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2490 E41251641140	155.70
14/03/2017 FIRS	STAID4LESS.CO.UK	FOOD AND SAFETY	FOOD SAFETY TEAM - CAR FIRST AID KIT	14.28
			HOSTESS HAND TOWELS X 4 BOXES GRANVILLE	
14/03/2017 GLS	EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	PARK CENTRE	105.55
14/03/2017 TRA	VIS PERKINS	LIBS: LEWISHAM LIBRARY	KEYS FOR MANOR HOUSE FIRE ESCAPE	7.85
			OYSTER TOP UP. T.S	
			.E01.E41206.631220.0000.000000.000000.00000AUT	
	STER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	O0540 23934243 - £40 ENABLED.	40.00
14/03/2017 HM F	PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JEM	72.50
			TO PROVIDE, MOUNT AND FRAME A MAYORAL	
			CERTIFICATE FOR THE MAYOR TO PRESENT TO A	
			LONG SERVING SCHOOLS SUPPORT OFFICER ON	
			HER RETIREMENT FROM HORNIMAN PRIMARY	
14/03/2017 DAV	ID MITCHELL PICTURE	MEMBERS' ALLOWANCES	SCHOOL.	16.00
14/03/2017 AMA	ZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	TORQUE STICKS FOR TYRE WORKSHOP	66.15
			TRAIN FARE FROM LONDON TO BIRMINGHAM FOR	
			THE HEAD OF ADULT SOCIAL CARE TO ATTEND	
14/03/2017 EAS	T MIDLANDS TRAINS	COMMUNITY SERVICES DMT	LEADERSHIP COURSE ON 29 MARCH 2017.	49.05
			WEB DOMAIN NAME RENEWAL FOR	
	PAL NAMECHEAP	COMMUNICATIONS & MARKETING	RECYCLEFORLEWISHAM.COM (NAMECHEAP)	9.27
15/03/2017 PAYI	PAL AUTOPRESSED	CEL: SUPPORTED LEARNING	ABACUS	118.44
			APPLICATION TO COUNTY COURT FOR EA	
15/03/2017 CCB	COFFICE	C.TAX MANAGEMENT	CERTIFICATE	308.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	_
15/03/2017 OYS	TER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00

Payment		curement Card Spend Reporting Cycle		
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/201	7 OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
15/03/201	7 OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
15/03/201	7 BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BROCKLEY RISE CAFE (48.52%)	47.15
15/03/201	7 BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING BROCKLEY RISE CAFE (51.48%)	50.03
15/03/201	7 WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	CCJ SEARCH FOR EA CERT	10.00
		CRIME ENFORCEMENT AND REGULATION		
15/03/201	7 OYSTER AUTOSETTLE	SERVICE	CER - OYSTER TOP-UP	20.00
			DURACELL SIZE C BATTERIES X 20 FOR BROCKLEY	
15/03/201	7 AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	RISE PREMISES	17.99
			GWR REF. CHNXWR8WLONDON WATERLOO -	
			SWANWICK DEP. 21 MAR 2017 SWANWICK - LONDON	
15/03/201	7 GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	WATERLOO£40.50	40.50
			FOOD SAFETY TEAM - GUIDE TO SAFETY AT SPORTS	
15/03/201	7 PAYPAL SGSA	FOOD AND SAFETY	GROUNDS	33.00
			FOOD SAFETY TEAM - TQUK/CIEH PARTNERSHIP	
			EVENT	
15/03/201	7 TRAINING QUALIFICATION	FOOD AND SAFETY	NET AMOUNT £60 VAT £12 SURCHARGE £1.44	73.44
10,00,00			GWR REF. RN8K9X2JLONDON VICTORIA -	
			GILLINGHAM (KENT) DEP. 17 MAR 2017 GILLINGHAM	
			(KENT) - LONDON VICTORIA DEP. 17 MAR 2017 £19.00.	
15/03/201	7 GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	E01.E41207.631220.	19.00
	7 DIGIDAVE (JERSEY)	CEL: LEARNER SERVICES	KEYBOARD POWER SUPPLY	15.99
. 0, 00, 20 .	(02.102.1)		L.G.SWAREA 1 ALBANY -	
			E01.E41218.631220.0000.000000.000000.00000AU -	
15/03/201	7 OYSTER AUTOTOPUP	ALBANY	£40 ENABLED	40.00
10/00/201	010121(7/01010101	7(2)/((1)	2.10 2.14 (3223	10.00
15/03/201	7 SELCO TRADING CTR	AREA 1 CHILDREN CENTRE (HONOR OAK)	LADYWELL CHILDREN'S CENTRE	31.11
10/00/201	/ CLEGO TRABING OTR	THE THE OFFICE (HONOR OFFICE)	LAPTOP BAGS REQUIRED FOR NEWLY PURCHASED	01.11
15/03/201	7 AMAZON UK RETAIL AMAZO	SAFEGUARDING ADULT BOARD TEAM	LAPTOPS.	28.73
	7 HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	14.41
	7 HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	31.97
	7 OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
	7 OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
	7 OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
13/03/201	7 OTSTER AUTOTOPUP	DISABLED GHILDRENS SERVICE TEAM I	OYSTER CARD AUTO TOP UP OYSTER CARD O.C.SWAREA 4 RIVERVIEW -	40.00
			E01.E41202.631220.0000. AUTO0701 21284018 -	
45/00/004	Z OVETED DENEMANATED		ADDED TO ONLINE ACCOUNT ON 10.03.17 - RE-	45.00
	7 OYSTER RENEW WEB	FSI - RIVERVIEW TEAM (AREA 4)	SUBMITTED FOR ACTIVATION ON 30.03.17	15.00
15/03/201	7 OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AE (LAC/LCS)	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.00000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017 C	DYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
15/03/2017 C	DYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	OYSTER TOP UP J.J.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 64129 - £40 ENABLED.	40.00
15/03/2017 R	ROYAL MAIL ONLINE SHOP	LEWISHAM MUSIC SERVICE	POSTAGE FOR CHARITY POST APRIL 2017	403.09
15/03/2017 K	KIDDICARE	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	REFUND	-12.99
15/03/2017 II	PS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	RETURN OF SUPPORTING DOCUMENTS FOR PASSPORT APPLICATION - REG	3.00
15/03/2017 A	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SECTION 17	175.93
15/03/2017 B	BIGDUG LIMITED	LEWISHAM MUSIC SERVICE	SHELVING UNITS FOR TRINITY PRIMARY	588.00
15/03/2017 N	NORMANS	LEWISHAM MUSIC SERVICE	STRING ACCESSORIES	750.21
15/03/2017 H	HALL FUELS	CEMETERIES	SUPPLY AND DELIVERY OF DIESEL OIL FOR GROVE PARK CEMETERY	473.37
15/03/2017 G	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL CLIENT LEWISHAM TO HASTINGS X2 RETURN	65.40
15/03/2017 T		YOUNG MAYOR	TRANSPORT TO ATTEND NATIONAL MEETING	38.81
15/03/2017 A		FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	20.20
15/03/2017 A	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	198.72
16/03/2017 T	FRAINLINE	LOOKED AFTER CHILDREN EDUCATION	2 RETURN TRAIN TICKETS TO ATTEND A VIRTUAL SCHOOL CONFERENCE IN BIRMINGHAM ON 22ND MARCH 2017.	59.67
16/03/2017 C	DYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
16/03/2017 C	DYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP-UP	20.00
	ATLANTIC HOUSE HOTEL	RECRUITMENT & ASSESSMENT TEAM	COST OF B&B FOR JW (FOSTERING) FROM 14.3.17 - 17.3.17	210.00
16/03/2017 N	MSFT <e05003kqsu></e05003kqsu>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	197.94
16/03/2017 G	GWR WEBSALES	QUALITY ASSURANCE	588750EAST CROYDON TO GILLINGHAM 17/03/20173NF6R4B3£31.10EO1 E411 24 631220 0000	31.10
16/03/2017 G	GWR WEBSALES	QUALITY ASSURANCE	364001CROYDON- LEICESTER23/03/2017CBF328BT£62.50EO1 E411 24 631220 0000	62.50
16/03/2017 F	REALTIME DC LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DEP3302 BLUETOOTH PRINTER FOR WANTS HOLDS ETC TESTING WITH IPAD	321.49
16/03/2017 F	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FEES FOR LEWISHAMMYLIFEMYCHOICE AND DEPTFORDLOUNGE	29.96

Payment	Supplier	Service	Description	£ Spand (including VAT)
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
00/00/00/	0.40750 4447070040	501 MAYON TEAM (ABEA 1)	0613 18449220 - £40 ENABLED - CARD RETURNED	40.00
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
40/00/004	7 AAAA 70A LUK AAA DIKETDI A 05	OFL BROOKLEY BIOF OFNITRE	DURACELL SIZE C BATTERIES X 10 FOR BROCKLEY	7.00
	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	RISE PREMISES	7.93
	PEARSON ED LTD	CEL: SKILLS FOR LIFE - LITERACY	EDEXCEL ENGLISH WORKBOOK	24.45
	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS WORK MATERIALS	480.75
	BACKCARE SOLUTIONS LTD	DOOR 2 DOOR	HEALTH AND SAFETY EQUIPMENT	13.41
	ARGOS CATFORD	HANDYPERSON SCHEME	MATERIALS	21.99
	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATURE FOLUMENTS	6.94
16/03/2017	BOOKDEPOSITORY.COM	CEL: SUPPORTED LEARNING	MATHS EQUIPMENTS	97.94
40/02/2047	7 AMA ZONI IIIZ DETAIL AMA ZO	DIRECTOR OF PROG MGMT AND	METRICA 12145 DEPTH DIGITAL CALLIPER 200MM.	20.00
16/03/2017	AMAZON UK RETAIL AMAZO	PROPERTY	LEAD OFFICER	39.05
40/00/0047	Z MA DI INI ODDINIOTONI DDE	DEFLICE DOMESTIC	MICROSOFT OFFICE FOR STANDALONE LAPTOP	70.00
	MAPLIN ORPINGTON BR5	REFUSE: DOMESTIC	(REFUSE)	79.99
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - (LAC/LCS)	40.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - CM (LAC/LCS)	20.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SAFP	72.50
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SPJB	72.50
16/03/2017	WICKES BUILDING	CEL: DESIGN, MEDIA & FOOD	PRESSURE WASHER	84.99
			RODE SMARTLAV PLUS (SMART-LAV PLUS) OMNI-	
40/00/004	T DAY DAL ODE A TIVE VID		DIRECTIONAL LAVALIER MICROPHONE FOR IPHONE /	05.75
16/03/2017	PAYPAL CREATIVEVID	COMMUNICATIONS & MARKETING	IPAD / IPOD TOUCH	65.78
40/00/004	0,445,445504150	LEAVING CARELAG CTUER CARE	RTN FROM LONDON TO SWANWICK FOR MM	00.50
16/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	(INDEPENDENT PERSON) ON 21.3.17	29.50
10/00/004	0,445,445504150	LEAVING CARELAG CTUER CARE	RTN FROM STARTFORD INTERNATIONAL TO	40.00
	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	IPSWICH FOR CONTACT ON 17.3.17	42.20
	BACKCARE SOLUTIONS LTD	DOOR 2 DOOR	SPECIALIST CHAIR FOR STAFF - JS	536.40
	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
16/03/2017	ARGOS LTD	INFORMATION AND ADVICE TEAM	SUITCASE FOR REGISTRY RUNS	18.99
			SUPPLY AND COLLECTION OF 20 BAGS OF SAWDUST	
			FOR HITHER GREEN CEMETERY AND GROVE PARK	
16/03/2017	SPEEDGATE ENTERPRISES	CEMETERIES	CEMETERY	195.00
		HEAD OF ASSET STRATEGY AND		
	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
	FTC ECOM	YOUNG MAYOR	TRAINING FOR APPRENTICES	75.00
16/03/2017		YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
	GRATNELLS.CO.UK	CEL: ART & LEISURE	TROLLEYS	374.88
	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	USB	13.23
16/03/2017	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	VALVED FITTER	43.00

	n Council Government Pro	curement Card Spend Reporting Cyc	ie March 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			WD40 SPRAY CANS, ANGLED BRACKETS AND MIXER	
			(ITEM TO BE RETURNED, ONLINE FAULT) PEGS FOR	
16/03/2017	WWW.TOOLSTATION.COM	CEMETERIES	LINE MARKING NEW SECTION BROCKLEY	70.30
10/03/2017	WWW.TOOLOTATION.COM	OLIVIE TEITIEU	2 RTN FROM BRIGHTON TO PLUMSTEAD FOR YP ON	70.50
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	10.3.17 (43.92%)	66.40
11,00,2011			2 RTN FROM CATFORD TO LONDON FOR FAMILY ON	30.10
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	12.5.17 (3.93%)	14.80
,,	51111 H 2 51 H 2 5		21/03/2017L.MCS. GWR REF. 3TKRG78GCATFORD	
			BRIDGE - READING DEP. 21 MAR 2017 08:12	
			READING - CATFORD BRIDGE DEP. 21 MAR 2017	
17/03/2017	GWR WEBSALES	FSI - GOLDSMITHS TEAM (AREA 1)	£120.00.	120.00
,,			A.M.SVCE USER. GWR. C26TXNFJ LONDON	
		FSI - PENDRAGON TEAM (AREA 3) -	TERMINALS - BRIGHTON DEP. 24 MAR 2017	
17/03/2017	GWR WEBSALES	SECTION	BRIGHTON - LONDON TERMINALS £27.60.	27.60
			A5 POSTER HOLDERS X 20 AND A4 POSTER	
17/03/2017	WWW.UKPOS.COM	CEL: SITE MANAGEMENT	HOLDERS X 6 FOR CAFES	59.09
			ANYTIME DAY TRAVEL CARDS FOR CONTACT ON	
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	18.3.17	24.20
17/03/2017	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND LINE	108.88
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
17/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
17/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
17/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
17/03/2017	BAYSIDETAXISWP	RECRUITMENT & ASSESSMENT TEAM	COST OF TAXI FOR JW (FOSTERING)	138.71
			D.H.GWR REF. G392KJLRLONDON TERMINALS -	
			BRISTOL TEMPLE MEADS DEP. 20 MAR 2017	
			10:30BRISTOL TEMPLE MEADS - LONDON	
17/03/2017	GWR WEBSALES	FSI - MERIDIAN TEAM (AREA 2)	TERMINALS DEP. 20 MAR 2017 £57.50. E41205	57.50
			FOR THE RUBOHASE MOUNTING EDAMING OF A	
			FOR THE PURCHASE, MOUNTING, FRAMING OF A	
			UNIQUE PHOTO OF THOUSANDS OF PEOPLE FEATURED ON HILLY FIELDS MARKING THE 100TH	
			ANNIVERSARY OF A PHOTO TAKEN 100 YEARS AS SERVICE MEN WENT OFF TO WW1 FOR ERECTION IN	
17/02/2017	RAILINGS GALLERY	MEMBERS' ALLOWANCES	THE CIVIC SUITE FOR THE MAYOR TO UNVEIL	382.70
17/03/2017	NAILINGS GALLER I	INICIVIDENS ALLOWAINCES	J.L. SVCE USER TRAVEL GWR REF.	302.70
			WK3X4KGWPUTNEY - CRESSING (ESSEX) DEP. 17	
17/02/2017	CWD WEBSALES	ESSI EOSTEDING	,	GE OC
17/03/2017	GWR WEBSALES	FS&I FOSTERING	MAR 017 CRESSING (ESSEX) £65.00	65

Payment date	Supplier	Service	Description	£ Spend (including VAT)
uate			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.00000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
17/03/2017	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	MATERIALS	19.9
17/03/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	12.9
			OYSTER TOP UP L.A.SWAREA 2 KINGFISHER -	
			E01.E41208.631220.0000.000000.000000.000000AUTO	
17/03/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	39893 - £40 ENABLED	40.0
17/03/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - (LAC/LCS)	40.0
			OVOTED TODAID I MAND OWAREA OMEDIDIAN	
			OYSTER TOP UP. L.M.SNR SWAREA 2 MERIDIAN -	
47/00/0047	OVOTED DUO ALITOTOD	FOL MEDIDIANI TEAM (ADEA 6)	E01.E41205.631220.0000.000000.000000.000000AUTO	40.0
17/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	35443 - £40 ENABLED	40.0
47/00/0047	OMB MEDOAL EQ	LEAVING CARE LAC OTHER CARE	RTN FROM BROADSTAIRS TO ALFRETON FOR	440.0
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 7.4.17 (29.77%)	112.2
47/00/0047	CAMB IMEDIAL EQ	LEAVING CARE CURRORT CERVICES	RTN FROM BROMLEY SOUTH TO GRAVESEND FOR	40.0
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SM (SW) ON 24.3.17 (5.25%)	19.8
47/00/0047	CAMB IMEDIAL EQ	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO BARNSTAPLE FOR KB (SW)	04.0
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 20.3.17 (56.08%)	84.8
47/02/2047	CMD MEDCALES	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO HERNE BAY FOR AM (SW) ON	
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	24.3.17 (8.44%)	31.8
47/02/2047	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR FM(TM) ON	82.3
17/03/2017	GWK WEBSALES	LEAVING CARE SUPPORT SERVICES	28.3.17 (21.84%) RTN FROM LONDON TO RETFORD FOR MS(PA) ON	02.3
17/02/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	21.3.17	66.3
17/03/2017	IKAINLINE	LEAVING CARE SUFFORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY	00.3
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR SW (SW) ON 21.3.17	83.9
17/03/2017	OWN WEBSALES	ELAVINO GARE SUIT GIRT GERVICES	RTN FROM READING TO SOUTH CROYDON FOR	00.9
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 8.4.17 (6.98%)	26.3
17/00/2017	SVIN WEBSALLS	ELAVINO OAKE LAO OTTILIK OAKE	RTN FROM ST ANNES ON SEA TO LONDON FOR	20.0
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 24.326.3.17 (23.8%)	89.7
11700/2011	OVVICEDO/ALLO	EE/(VIII/O O/(I/E E/(O O I I I E/(O/(I/E	THE PURCHASE OF DIY MATERIALS - BRILLIANT	00.7
17/03/2017	B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	WHITE MATT PAINT FOR SYDENHAM CENTRE.	30.5
1170072011	2 4 4 1001		THE PURCHASE OF DIY PRODUCTS - BRILLIANT	00.0
			WHITE MATT PAINT, BLACK GLOSS PAINT & TESTER	
17/03/2017	B & Q 1037	CCTRES: SCOTNEY HALL	X (4) FOR SCOTNEY HALL.	74.4
	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP TO TEAM OYSTER CARD	20.0
	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	VALVE FILTER	40.0
,,			CARDHOLDER OFF SICK, THEREFORE CODED ON	10.0
18/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.0
. 5, 55, 25 17	0.0.0.000		CARDHOLDER OFF SICK, THEREFORE CODED ON	20.0
18/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.0
	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	MARK WALKER	20.0
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.0

Payment		curement Card Spend Reporting Cycl		0.0 1 (" 1 . 1" \/AT\
date	Supplier	Service	Description	£ Spend (including VAT
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
18/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - CM (LAC/LCS)	20.00
			OYSTER TOP UP. A.M.SWAREA 3 PENDRAGON -	
10/00/001	- 0.40755 4.47676545		E01.E41206.631220.0000. AUTO3999 - £40 ENABLED -	40.0
18/03/2017	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	ISSUED 01.03.17	40.00
			OYSTER TOP UP. D.L.SWAREA 4 RIVERVIEW -	
18/03/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	.E41202.631220.0000.AUTO92215 - £40 ENABLED -	40.00
			OYSTER TOP UP. D.T.IROQUALITY ASSURANCE	
			STAFF TRAVEL- E01.E41124.631220.AUTO 0518	
18/03/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	30710536 - £40 ENABLED	40.00
			RODE VIDEOMICRO COMPACT ON CAMERA	
18/03/2017	7 AMAZON UK RETAIL AMAZO	COMMUNICATIONS & MARKETING	MICROPHONE	68.10
			S.L.TMAREA 4 RIVERVIEW -	
			E01.E41202.631220.0000.000000.000000.00000AUTO	
18/03/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	5409 - £40 ENABLED	40.00
		HEAD OF ASSET STRATEGY AND		
18/03/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
			BLACKSTONES GUIDE TO THE PROCEEDS OF CRIME	
	7 AMAZON UK RETAIL AMAZO	ANTI FRAUD AND CORRUPTION TEAM	ACT 2002	46.99
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
19/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
			OYSTER TOP UP F.CSWAREA 1 GOLDSMITHS -	
	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	E01.E41203.631220.AUTO36142 - £40 ENABLED	40.00
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SM (LAC/LCS)	40.00
19/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SW (LAC/LCS)	40.00
			OYSTER TOP UP G.B. SWAREA 2 KINGFISHER -	
19/03/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	E01.E41208.631220.0000.AUTO0935 - £40 ENABLED	40.00
			OYSTER TOP UP O.C. ONAJITECLARKESWAREA	
			4 RIVERVIEW -	
			E01.E41202.631220.0000.000000.000000.000000AUTO	
			284018 - ADDED TO ONLINE ACCOUNT ON 10.03.17 -	
	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	RE-SUBMITTED FOR ACTIVATION ON 30.03.17	40.00
19/03/2017	7 SUPERDRUG STORES PLC	ENVIRONMENT ADMINISTRATION	PHONE TOP UP (TRADE OFFICER)	15.00
	7 WWW.LOCKANDKEY.CO.UK	CEL: BROCKLEY RISE CENTRE	2 SX MASTER KEYS FOR BROCKLEY RISE CENTRE	74.8
20/03/2017	CHARTERED INST OF	POLICY & PARTNERSHIP	2 X COURSES (DEP 5372)	958.08

Payment	Supplier	Service	Description	£ Spend (including VAT)
date	Supplier	Service		£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
/ / /-			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/201	7 OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			ACCOMMODATION FOR TRAINING COURSES (DEP	
20/03/201	7 TRAVELODGE	POLICY & PARTNERSHIP	5372)	92.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
	7 OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
	7 PAYPAL FORSCHOOLSD	CEL: ART & LEISURE	CHAIRS (50%)	264.60
	7 PAYPAL FORSCHOOLSD	CEL: DESIGN, MEDIA & FOOD	CHAIRS (50%)	264.60
20/03/201	7 CHARTERED INST OF	REFUSE: DOMESTIC	CORPORATE CIWM MEMBERSHIP (DEP 5371)	857.00
		FUNERALS AND PROTECTION OF		
	7 LEWISHAM COUNCIL	PROPERTY	DEATH CERT	8.15
	7 ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET FUEL CARDS	284.87
	7 WWW.ICO.GOV.UK	LEWISHAM MUSIC SERVICE	ICO REGISTRATION	35.00
	7 TERRYS ALL LOCKS	CEL: GRANVILLE PARK CENTRE	KEYS FOR GRANVILLE PARK CENTRE	29.25
20/03/2017	7 WWW.VOIPFONE.CO.UK	LEWISHAM MUSIC SERVICE	LANDLINE VOIP PHONE DEVICES	439.20
	7 WWW.BROADWAYTHEATRE.	LEWISHAM MUSIC SERVICE	LIVE VOICES MARCH 2017 VENUE HIRE SETTLEMENT	1,893.00
	7 SELCO TRADING CTR	HANDYPERSON SCHEME	MATERIALS	19.06
20/03/2017	7 TESCO DIRECT	LADYWELL DEMENTIA SERVICES	MICROWAVE	38.00
		FAMILY SUPPORT & INTERVENTION SUPP		
	7 TRAINLINE	SERV	NEED TO QUERY THIS EXPENDITURE.	147.39
	7 WWW.OFFICEFURNITUREONL	LEWISHAM MUSIC SERVICE	OFFICE CHAIRS X7	515.96
20/03/2017	7 TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.87
			RETURN TRAIN TRAVEL TO NORTHAMPTON (FOR	
	7 TRAINLINE	POLICY & PARTNERSHIP	TRAINING COURSE) DEP 5372	72.11
20/03/201	7 IKEA ONLINE	LEWISHAM MUSIC SERVICE	SMALL IKEA DESK	46.50
			SUPPLY AND DELIVERY OF MEMORIAL TREE AND	
			STAKES FOR BROCKLEY CEMETERY WOODLAND	
20/03/201	7 WWW.SHRUBSDIRECT.COM	CEMETERIES	SECTION	145.50
00/00/004	THE ALL AND	VOLING MAYOR	TRANSPORT FOR STAFF TAKING PART IN VOTER	00.00
20/03/201	7 LONDON & SOUTH EAS	YOUNG MAYOR	REGISTRATION CAMPAIGN	20.00
00/00/00/		\(\alpha\)\(\alpha\)	TRANSPORT FOR STAFF TAKING PART IN VOTER	
20/03/201	7 LONDON & SOUTH EAS	YOUNG MAYOR	REGISTRATION CAMPAIGN	20.00
00/00/00/		L ENWOLLAND MILES OF BUILD	VOIP CALLING CREDIT OF £100 + PHONE NUMBER	400.40
20/03/201	7 WWW.VOIPFONE.CO.UK	LEWISHAM MUSIC SERVICE	PURCHASE COST	102.40
00/00/55		ENAMED ANALYSIS SERVICE	X2 TALL OFFICE TAMBOUR CUPBOARDS	
	7 WWW.OFFICEFURNITUREONL	LEWISHAM MUSIC SERVICE	(SILVERLINE)	795.60
	7 WWW.VOIPFONE.CO.UK	LEWISHAM MUSIC SERVICE	X4 VIRTUAL EXT. NUMBERS	4.80
20/03/2017	7 IKEA ONLINE	LEWISHAM MUSIC SERVICE	X6 PEDESTALS	217.50
			Z.M. CWCN. GWR REF. 7824NK99. JOURNEY: 1	
			LEWISHAM TO GILLINGHAM (KENT) @ £13.60. OFF-	
20/03/201	7 GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	PEAK DAY RTN.	13.60

Lewishar	m Council Government Proc	urement Card Spend Reporting Cycl	e March 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
/ / /			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			18/04/2017L.G. GWR REF. FRKW7447LONDON	
			KINGS CROSS - LEEDS DEP. 18 APR 2017	
04/00/004	, OMB MEDOM 50	AL DANK 047	09:35LEEDS - LONDON KINGS CROSS DEP. 18 APR	07.5
21/03/2017	GWR WEBSALES	ALBANY S17	2017 15:45£37.50	37.50
			2 RTN FROM BROMLEY SOUTH TO ASHFORD	
21/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	INTERNATIONAL FOR CONTACT ON 25.3.17 (34.29%)	46.60
			AD RETURN TRAVEL FROM HERNE HILL TO CLACTON	
21/03/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	ON-SEA. TRAVELLING ON 28TH MARCH 2017.	40.60
21/03/2017	LONDON & SOUTH LAS	ECONED AT TEN CHIEBREN EDOCATION	OVERNIGHT HOTEL ACCOMMODATION WITH	40.00
			REGARDS TO A 2 DAY CONFERENCE. (VIRTUAL	
21/03/2017	CROWNE PLAZA BIRMINGHA	LOOKED AFTER CHILDREN EDUCATION	SCHOOL) DEP NUMBER 2576	135.00
	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	2,246.00
	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
, 0 0, _ 0			PW - OVERNIGHT HOTEL ACCOMMODATION WITH	
			REGARDS TO A 2 DAY CONFERENCE. (VIRTUAL	
21/03/2017	CROWNE PLAZA BIRMINGHA	LOOKED AFTER CHILDREN EDUCATION	SCHOOL) DEP NUMBER 2576	135.00
	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO VEHICLE SEATING	120.00
			RTN FROM LONDON TO ASHFORD INTERNATIONAL	
21/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(SW) ON 30.3.17 (18.62%)	25.30
			RTN FROM LONDON TO LEICESTER FOR CYT 9R&A	
21/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	SW) ON 23.3.17 (47.09%)	64.00
			TRAVEL TO SUB REGIONAL RESILIENCE FORUM IN	
21/03/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	CENTRAL LONDON	7.40
21/03/2017	MODERN SCREWS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WASHERS FOR TRAILERS LEW HOMES	10.20
		LIBS: LIBRARIES OPERATIONAL		
22/03/2017	WWW.THEBOOKSELLER.COM	DEVELOPMENT	2017/18 SUBSCRIPTION TO THE BOOKSELLER	196.00
			3LG38G7B CATFORD - LONDON BLACKFRIARS DEP.	
			24 MAR 2017 LONDON BLACKFRIARS - CATFORD	
			STATIONS DEP. 24 MAR 2017 £17.50 HITHER GREEN -	
			LONDON BLACKFRIARS DEP. 24 MAR 2017 08:18 -	
			REFUND PENDING LONDON BLACKFRIARS - HITHER	
	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	GREEN DEP.	35.00
	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER AUTOTOPUP	20.00
22/03/2017	LEWISHAM COUNCIL INT	DISABLED CHILDRENS SERVICE TEAM 1	BIRTH CERTIFICATE FOR EA (CWDN)	11.51
00/00/0047	7 TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS	DDOAD DAND DAYMENT, ONG	40.04
22/03/2017	TALKTALK TELECOM	SERVICE	BROAD BAND PAYMENT - CNS	40.95
00/00/004	ZOVETED ALITOTOPUS	ADULT OFDIVIOES DUSINESS SUBBOST	CARDHOLDER OFF SICK, THEREFORE CODED ON	00.00
22/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00

Payment	ii Councii Governinent Prot	curement Card Spend Reporting Cyc		
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.00000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
22/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
			CREDIT CARD CHARGE FOR THE ABOVE PURCHASE	
			(SPECIALIST CHAIR). CODED ON CARD HOLDER	
	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	BEHALF.	16.83
22/03/2017	WWWUCHECKCOUK	LEWISHAM MUSIC SERVICE	DBS LEWISHAM MUSIC REGISTRATION	23.94
		LIFESTYLE INTENSIVE SUPPORT		
22/03/2017	CMPCARESHOP	RESOURCE	DRY WIPES FOR PERSONAL CARE	122.9
			ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-	1
22/03/2017	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	UP	20.00
			EQUIPMENT TO MOVE A CHAIR WHEN SOMEONE IS	
22/03/2017	WWW.BESBIC.EU.COM	LADYWELL DEMENTIA SERVICES	SEATED ON IT.	82.80
		STREET MARKETS MANAGEMENT &	FLOWERS FOR FUNERAL OF LONG STANDING	
	THE HOLLY TREE	ADMIN.	MARKET TRADER - PERMISSION GIVEN BY M B	35.00
22/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
			KINGS CROSS TO LEEDS	
			RETURN23/03/20187RXL9HT£106.20EO1 E412 18	
	GWR WEBSALES	ALBANY	631220 0000 - MT	106.20
	LONDON & SOUTH EAS	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL	36.90
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
22/03/2017	OYSTER AUTOTOPUP	PSSA ADMISSIONS & APPEALS	OYSTER CARD TOP UP	20.00
			OYSTER TOP UP L.M. IROQUALITY ASSURANCE	
22/03/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	STAFF TRAVEL-E01.E41124.	40.00
			PAYMENT FOR SPECIALIST DESK, DEP NO: 5388.	
22/03/2017	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	CODED ON CARD HOLDER BEHALF.	673.20
			PURCHASE OF OYSTER CARDS AND INITIAL TOP UP.	
22/03/2017	H & M NEWSAGENTS	ADULT SERVICES BUSINESS SUPPORT	CODED ON CARD HOLDER BEHALF.	100.00
			PURCHASE OF TESCO GIFT CARDS FOR LOCAL	
			ASSEMBLIES REFRESHMENT FOR WARD MEETINGS	
22/03/2017	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	2016-17.	50.00
			RTN FROM LONDON TO BRIGHTON FOR MS (PA) ON	
22/03/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	24.3.17	60.49
		LIBS: LIBRARIES OPERATIONAL	SECURITY CABLES FOR THIN CLIENT STAFF SIDE	
	AMAZON UK MARKETPLACE	DEVELOPMENT	DEP 3302	149.7
	ARGOS RETAIL GROUP	LEWISHAM MUSIC SERVICE	SHREDDER & RECYCLING BINS	83.93
22/03/2017	ARGOS RETAIL GROUP	LEWISHAM MUSIC SERVICE	SHREDDER 3 YR REPLACEMENT COVER	18.99

	m Council Government Pro	curement Card Spend Reporting Cycle	e March 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
	7 CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR AB	588.98
22/03/2017	7 PAYPAL SUPERSAAS	CEL: LEARNER SERVICES	SUPERSAAS SYSTEM SUBSCRIPTION	67.20
		CULTURAL AND COMMUNITY	SUPPLIES POLYSTYRENE DISPOSABLE CUPS FOR	
22/03/2017	AMAZON UK MARKETPLACE	DEVELOPMENT SERV	LOCAL ASSEMBLIES WARD MEETINGS 2016-17.	42.89
			IDENVIOU TO CATEODOSS/03/201704 ICOTI FC45 00F04	
22/02/201	GWR WEBSALES	QUALITY ASSURANCE	IPSWICH TO CATFORD23/03/201794JG8TLF£45.90E01 E411 55 631200 0000	45.90
	7 EB TENANCY FRAUD FORU	ANTI FRAUD AND CORRUPTION TEAM	TENANCY FRAUD FORUM EVENT 8/6/17	99.00
22/03/2017	EB TENANCT FRAUD FORU	HEAD OF ASSET STRATEGY AND	TENANCT FRAUD FORUIVI EVENT 8/0/17	99.00
22/03/2017	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/03/2011	O TOTEIC ACTOTOL OF	FSI - GOLDSMITHS TEAM (AREA 1) -	URGENT ORDER FOR COT. SW GOLDSMITHS.	20.00
22/03/2017	ARGOS RETAIL GROUP	SECTIO	£89.99	89.99
			2 RTN FROM CATFORD TO SWISS COTTAGE	00.00
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	STATION FOR FAMILY ON 12.5.17 (13.2%)	24.60
			2 RTN FROM LONDON TO HERNE BAY (SW) & (TM) ON	
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	30.3.17 (34.25%)	63.80
23/03/2017	PEARSON ED LTD	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	99.60
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
23/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
23/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
		CRIME ENFORCEMENT AND REGULATION		
	OYSTER AUTOTOPUP	SERVICE	CER - OYSTER TOP-UP	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
23/03/2017	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS FUNERALS AND PROTECTION OF	COST OF RETURNING PACKAGE TO SUPPLIER	4.45
23/03/2017	LEWISHAM COUNCIL	PROPERTY	DEATH CERT	12.23
	7 AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET TEA BAGS	19.17
	7 WWW.KLIPSPRINGER.COM	FOOD AND SAFETY	FOOD SAFETY TEAM - PROBE WIPE SACHETS	74.76
23/03/2011	WWW.REII SI RINGER.COM	TOOD AND SALETT	FOR THE PURCHASE OF AIRLINE TICKETS TO BERLIN	
			(OUR TWIN TOWN) FOR SOME LEWISHAM	'
			COUNCILLORS ON OFFICIAL DUTY TO ATTEND AND	
			PARTICIPATE IN A TRI-CITY SYMPOSIUM TO DISCUSS	
			THE REFUGEE CRISIS WITH OUR TWIN PARTNERS	
			FOLLOWING THE LEWISHAM REFUGEE	
23/03/2017	BRITISH A	INTERNATIONAL LINKS	CONFERENCE.	2,716.00
		FSI - GOLDSMITHS TEAM (AREA 1) -		
23/03/2017	POST OFFICE COUNTER	SECTIO	MONEY TO POST PACKAGE. S17.	20.90

Lewishan	n Council Government Pro	curement Card Spend Reporting Cycl	e March 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
00/00/00/	T. // 105 NO. 10 00 1 11 /	LIBS: LIBRARIES OPERATIONAL		
	TVLICENSING.CO.UK	DEVELOPMENT	MANOR HOUSE TV LICENCE	145.50
23/03/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	49.98
02/02/2047	DAVDAL IOTEODM	COMMUNICATIONS & MADIZETING	MONTHLY SOFTWARE LICENCE FOR JOTFORM -	45.70
23/03/2017	PAYPAL JOTFORM	COMMUNICATIONS & MARKETING DIRECTOR OF PROG MGMT AND	BECKENHAM PLACE PARK PHOTO COMPETITION OLYMPUS MP3 DIGITAL VOICE RECORDER WITH 8GB	15.76
22/02/2017	AMAZON UK RETAIL AMAZO	PROPERTY	MEMORY & USB. LEAD OFFICER	56.95
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR - JO (FOSTERING)	40.00
23/03/2017	OTSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM T	OYSTER TOP UP FOR - 30 (FOSTERING) OYSTER TOPUP H.S.SW (STUDENT)AREA 2	40.00
			MERIDIAN - E01.E41205.631220.0000.	
22/02/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	AUTO060651524927- £40 ENABLED	40.00
23/03/2017	OTSTER BUS AUTOTOP	FSI - IVIERIDIAN TEAIVI (AREA 2)	PREMIUM MINI USB KEYBOARD - BLACK. LEAD	40.00
		PROGRAMME MANAGEMENT: OTHER	OFFICER: JG. ITEM WAS FAULTY AND RETURNED TO	
22/02/2017	AMZ CCL COMPUTERS	SERVICES	SUPPLIER: £12.43 REFUNDED ON CARD.	-12.43
	TL&GN RAILWAY WEB	HSG BENEFIT ADMIN	RAIL TRAVEL	72.15
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.99
	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	RENTAL OF WORKSHOP GAS BOTTLES	418.74
23/03/2017	BOC GASES	FLEET & VEHICLE WAINT.WORKSHOPS	RTN FROM BROMLEY SOUTH TO ASHFORD	418.74
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	INTERNATIONAL FOR CONTACT ON 25.3.17 (7.69%)	23.30
23/03/2017	GWK WEBSALES	LEAVING CARE LAC OTTIER CARE	RTN FROM BROMLEY SOUTH TO MAIDSTONE EAST	23.30
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR EM (SW) ON 29.3.17 (4.85%)	14.70
23/03/2017	GWK WEBSALES	LEAVING CARE SUFFORT SERVICES	RTN FROM CATFORD TO DOWNHAM MARKET FOR	14.70
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	NP (SW) ON 10.4.17 (7.69%)	39.00
23/03/2017	GWK WEBSALES	LEAVING CARE SUFFORT SERVICES	RTN FROM CATFORD TO SHEERNESS ON SEA FOR	39.00
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	NP (SW) ON 31.3.17 (9.82%)	18.30
23/03/2017	GWK WEBSALES	LEAVING CARE SUFFORT SERVICES	RTN FROM CATFORD TO SITTINGBOURNE FOR NP	16.50
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(SW) ON 29.3.17 (5.81%)	17.60
23/03/2017	OWN WEDGALES	LEAVING GAILE GOLT GILT GERVIGES	RTN FROM GROVE PARK TO WEST ST LEONARDS	17.00
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR EM (SW) ON 29.3.17 (8.88%)	26.90
20/00/2017	CVII WEBONEEO	EE/WING O/ME GOIT ONT GENVIOLG	RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON	20.30
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	25.3.17 (36.68%)	111.10
20/00/2017	CVII WEBONEEO	EE/WING O/WE E/W O THEW O/WE	RTN FROM LEWISHAM TO ROCHESTER FOR JP (SW)	111.10
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 29.3.17 (4.49%)	13.60
23/03/2017	OWN WEDOALES	ELAVING GAILE GOLL GILL GERVIGEG	RTN FROM LONDON TO DOVER PRIORY FOR JP (SW)	13.00
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 3.4.17 (6.9%)	35.00
2010012011	OTTE WEDONELO	LETTING STATE OUT FOR TOLLINGES	RTN FROM LONDON TO MANCHESTER PICCADILLY	33.00
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR DO(SW) ON 24.3.17 (27.7%)	83.90
20/00/2017	OTTIC TV EDOT LEE	LETTING OF THE COLL OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFF	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR	00.90
23/03/2017	GWR WEBSALES	ADOPTION TEAM 1	(SW) ON 31.3.17 (25.67%)	130.10

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
u.u.c			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
/ /			RTN FROM NEW CROSS TO TAUNTON FOR CONTACT	
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 25.3.17 (15.7%)	79.60
00/00/0047	OWD WEDGALED	LEAVING CARE LAG STUER CARE	RTN FROM NEW CROSS TO TAUNTON FOR CONTACT	70.00
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 8.4.17 (15.7%)	79.60
22/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ST ANNES ON SEA TO LONDON FOR CONTACT ON 10.4.17 (17.7%)	89.70
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM STRATFORD INTERNATIONAL TO	09.70
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ASHFORD FOR AD (SW) ON 4.4.17 (3.89%)	19.70
23/03/2017	SWR WEBGREEG	ELAVING GARE GOLL GERVIOLG	RTN FROM WEST DULWICH TO MARGATE FOR AH	15.70
23/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	(FOSTERING SW) ON 31.3.17 (6.75%)	34.20
			RTN LONDON TO EDENBRIDGE TOWN FOR AR (SW)	0.1.20
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	ON 24.3.17 (3.9%)	11.80
			RTN NEW CROSS TO TAUNTON FOR CONTACT ON	
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	22.4.17 (42.73%)	79.60
		FAMILY SUPPORT & INTERVENTION SUPP		
23/03/2017	LEWISHAM COUNCIL	SERV	SW A AV. BIRTH CERTS. X2.	20.38
23/03/2017	LEWISHAM COUNCIL	FS&I FOSTERING	SW S.MCL. BIRTH CERTS.	30.57
		HEAD OF ASSET STRATEGY AND		
	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
	PAYPAL LOCALINFORM	YOUNG MAYOR	TRAINING FOR APPRENTICES	269.94
23/03/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL	15.00
			TRAVEL TO COVENTRY TO REVIEW ACD TELEPHONY	
23/03/2017	VIRGIN TRAINS	CUSTOMER SERV ACCESS POINT	SYSTEM.	224.05
			VISIT TO SOUTHWARK COUNCIL TO REVIEW AVAYA	
23/03/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	ACD SYSTEM	14.80
00/00/0047	AAAA ZONUUK AAA DIKETRI A OE	LIFESTYLE INTENSIVE SUPPORT	WET WIRES FOR REPOONAL SARE	07.00
23/03/2017	AMAZON UK MARKETPLACE	RESOURCE	WET WIPES FOR PERSONAL CARE	97.36
			VCCERRI QUITUER CREEN I ONDON ZONES 1 6	
			XCC5BRL8HITHER GREEN - LONDON ZONES 1-6 DEP. 31 MAR 2017LONDON ZONES 1-6 - HITHER	
			GREEN DEP. 31 MAR 2017£17.50. SW L.A KINGFISHER.	
			DUPLICATE TICKET AS ORIGINAL TICKET WAS	
23/03/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2) - SECTIO		17.50
23/03/2017	GWK WEBSALES	FSI - KINGFISHEK TEAW (AREA 2) - SECTIO	2 RTN FROM LEWISHAM TO STOCKPORT FOR	17.50
24/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	FAMILY ON 25.3.17 (66.67%)	175.40
24/00/2017	OWN WEBSALES	THE ENTINE PROCESSIVE IN TERMIT	CARDHOLDER OFF SICK, THEREFORE CODED ON	170.40
24/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
_ 1/00/2011	0.0.2.(7.0.0.0.0)	ALBERT SERVICES BOOMVEGO GOTT ON	CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
24/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
, 55, 2511			CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
24/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00

Payment	Supplier	Service	Description	£ Spend (including VAT)
date	Supplier	Service	·	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
00/00/00/	0.40750 4.4707004.10	=01	0613 18449220 - £40 ENABLED - CARD RETURNED	40.00
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
24/03/2017	OYSTER RENEW WEB	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	10.00
			DIY EQUIPMENT - DULUX WHITE MATT PAINT FOR	
			COMMUNITY PAYBACK TO CARRY OUT PAINTING	
24/03/2017	7 B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	WORK AT SYDENHAM CENTRE.	48.00
			DIY EQUIPMENT - PVA, PAINT AND SANDPAPER FOR	
			COMMUNITY PAYBACK TO CARRY OUT PAINT WORK	
24/03/2017	⁷ B & Q 1346	CCTRES: SCOTNEY HALL	AT SCOTNEY HALL COMMUNITY CENTRE.	39.04
			DIY EQUIPMENT AND PRODUCTS - FOR THE	
			COMMUNITY PAYBACK TO CARRY OUT PAINT	
			WORKS AT	
			TO THE MAIN HALL AT SCOTNEY HALL COMMUNITY	
24/03/2017	B & Q 1346	CCTRES: SCOTNEY HALL	CENTRE.	99.64
			DIY EQUIPMENT PRODUCTS - SANDPAPER, MASKING	
			TAPE, ROLLERS AND PAINT FOR COMMUNITY	
			PAYBACK TO CARRY OUT PAINTING WORKS AT	
24/03/2017	B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	SYDENHAM CENTRE.	99.80
			EAST CROYDON / BURGESS HILL	
			RETURN27/03/2017	
24/03/2017	TRAINLINE	CWCN TRANSPORT FOR SEN PUPILS	CK2FKBNG £15.45EO1 E413 17 631160 0000 MT	15.45
24/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
24/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
			FOR PROVISIONS FOR SCHOOL CHILDREN MEETING	
			THE MAYOR AND HAVING A TOUR OF THE CIVIC	
			SUITE AND LISTENING TO A PRESENTATION AND	
			ASKING THE MAYOR QUESTIONS IN THE MAYOR'S	
24/03/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PARLOUR	29.94
	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
			GWR REF.B4H4XF52. PUTNEY TO CRESSING	
24/02/2017	GWR WEBSALES	FS&I FOSTERING	RETURN ON 24.3.17. SVCE USER. £65.00.	65.00

Payment		curement Card Spend Reporting Cycle		
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
24/03/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.0
		CWCN SPECIAL EDUCATIONAL NEEDS		
24/03/2017	OYSTER BUS AUTOTOP	TEAM	OYSTER CARD AUTO TOP UP	40.0
24/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.0
			OYSTER TOP UP E.HTMAREA 1 GOLDSMITHS -	
			E01.E41203.631220.0000.000000.000000.000000AUTO	
24/03/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	23491 - £40 ENABLED	40.0
24/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - DS (LAC/LCS)	40.0
24/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - KB (LAC/LCS)	40.0
24/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MA (LAC/LCS)	40.0
24/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - RJ (LAC/LCS)	40.0
			OYSTER TOP UP OYSTER TOP UP. F.A.SWAREA 3	
			LAUNCELOT - E01.E41207.631220.0000.AUTO37629 -	
24/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	£40	40.0
24/03/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.0
			PADDINGTON TO NEATH, SOUTH WALES	
			RETURN28/03/2017	
24/03/2017	GWR WEBSALES	QUALITY ASSURANCE	8CJ8B63K£104.00EO1 E411 24 631220 0000 MT	104.0
24/03/2017	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	PEN DRIVE	6.7
			PURCHASE OF DIY EQUIPMENT - B & Q PAINT AND	
		NEIGHBOURHOOD DEVELOPMENT: LOCAL	PVA FOR COMMUNITY PAYBACK TO CARRY OUT	
24/03/2017	B & Q 1346	ASSEMB	PAINTING WORKS AT SCOTNEY HALL.	95.6
24/03/2017	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER AUTOTOPUP	20.0
			RTN FROM ELTHAM TO STOCKPORT FOR RO (R&A	
24/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	SW) ON 27.3.17	87.7
			RTN FROM LEWISHAM TO STOCKPORT FOR MOTHER	
24/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	ON 27.3.17 (33.33%)	87.7
	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.0
24/03/2017	WWW.ARGOS.CO.UK	ALBANY S17	SW L.G.ARGOS ORDER FOR BEDDING	32.7
			THE PURCHASE OF LOYALTY CARD SELF INKING	
		NEIGHBOURHOOD DEVELOPMENT: LOCAL	RUBBER STAMPS FOR TELEGRAPH HILL FAMILY DAY	
24/03/2017	PAYPAL INSTAMP	ASSEMB	EVENT TO BE HELD ON 30TH MAY 2017.	77.8
24/03/2017	ATG TICKETS	CEL: SKILLS FOR LIFE - LITERACY	THEATER TICKET	181.5
24/03/2017	HAWKSMERE LTD	YOUNG MAYOR	TRAINING FOR APPRENTICES	597.6
24/03/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.0
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
25/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.0
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
25/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.0
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.0
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.0

Payment	Supplier	Service	Description	£ Spend (including VAT)
date	Supplier	Sel vice	<u> </u>	L Spena (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
02/02/2047	OVETED ALITOTOPUD		0613 18449220 - £40 ENABLED - CARD RETURNED	40.00
	OYSTER AUTOTOPUP OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4) AWLD SPECIALIST SW TEAM	21.03.17 CODED ON BEHALF OF CARDHOLDER.	40.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
20/00/2017	CTOTER ACTOTOL CI	THE ENTITIES AND ACCESSIVE TO THE AUTOMATICAL PROPERTY OF THE	OYSTER TOP UP R.F.SWAREA 1 GOLDSMITHS -	40.00
			E01.E41203.631220.0000.000000.000000.000000AUTO	
25/03/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	68261 - £40 ENABLED	40.00
				1010
			OYSTER TOP UP SMCL SWAREA 4 MAYOW -	
25/03/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	E01.E41204.631220.0000.AUTO02417 - £40 ENABLED	40.00
			OYSTER TOP UP VICTORIAAYOFESWAREA 4	
			RIVERVIEW -	
			E01.E41202.631220.0000.000000.000000.000000AUTO	
25/03/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	888852 - £40 ENABLED	40.00
		CEL: VOCATIONAL AND LEARNING SUPP		
25/03/2017	OYSTER BUS AUTOTOP	MGMT	OYSTER AUTOPTOPUP	20.00
			S.C.SWAREA 2 KINGFISHER -	
			E01.E41208.631220.0000.000000.000000.00000AUTO	
			070121283880 -ADDED TO ONLINE ACCOUNT ON	
			10.03.17- RE-SUBMITTED FOR ACTIVATION ON	
	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	25.03.17	-10.00
25/03/2017	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER AUTOTOPUP	20.00
			SW L.GRANT. ALBANY TEAM. MATTRESS AND	
	WWW.ARGOS.CO.UK	ALBANY S17	BEDDING FROM ARGOS.	184.94
	AMAZON UK RETAIL AMAZO	CEL: SKILLS FOR LIFE - LITERACY	USB PATA CHARGES	27.03
26/03/2017	MSFT <e07003mqrw></e07003mqrw>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
26/02/2017		LOCAL ASSEMBLY WARD MEETINGS	PURCHASES OF GARDEN PLANTS FOR GREENING IN	
26/03/2017	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	TELEGRAPH HILL 2016-17.	61.90
27/02/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM GREAT YARMOUTH TO LONDON FOR CONTACT ON 11.4.17 (47.74%)	244.00
27/03/2017	GWK WEDSALES	LEAVING CARE LAC OTHER CARE	4 RTN FROM CATFORD TO CAMBRIDGE FOR FAMILY	244.00
27/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 1.4.17 (13.75%)	70.25
21/03/2011	GWK WEBSALES	LEAVING CARE LAC OTTIER CARE	42 STAFF NAME BADGES FOR CUSTOMER SERVICE	70.23
27/03/2017	J & A (INT) LTD	CUSTOMER SERV ACCESS POINT	CENTRE STAFF - DEP 5309	249.80
21/03/2017	OGA (INT) LID	OCCIONEN SERV ACCESS FORM	84 CSC STAFF POLO SHIRTS WITH CSC LOGO - DEP	249.00
27/03/2017	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	5309	1,082.33
_110012011	VVVVV.GEGTTTEGZGTGETV.GGTVI	COOTOMER SERV MODEOUT ONVI	CARDHOLDER OFF SICK, THEREFORE CODED ON	1,002.3
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
dato			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
		4 D. II T 0 E D. II 0 E D. II 0 D. I D. II	CARDHOLDER OFF SICK, THEREFORE CODED ON	
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
7/00/004	ZOVOTED DUO ALITOTOD	A DULL T. OF D. JOSE OF DISORNESS OF DEPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON	00.00
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
07/02/2017	OYSTER BUS AUTOTOP	ADULT CEDVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
21/03/2011	OTSTER BUS AUTOTOP	AVVLD SPECIALIST SW TEAW	DIY - PAINT FOR MAIN HALL AND RADIATORS FOR	20.00
			COMMUNITY PAYBACK TO CARRY OUT PAINTING	
27/03/2017	7 B & Q 1346	CCTRES: SCOTNEY HALL	AT SCOTNEY HALL.	44.49
21/03/2011	D & Q 1340	COTREO. SOOTHET HALL	DIY EQUIPMENT - SAND PAPER, ROLLER TRAYS,	77.7
			DUST SHEETS, POLE ROLLERS FOR THE	
			COMMUNITY PAYBACK TO CARRY OUT PAINTING AT	
27/03/2017	7 B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	SYDENHAM CENTRE.	62.77
			DIY PRODUCTS PURCHASED FOR THE GREENING IN	<u></u>
		N'HOOD WARD FUNDING FROM MAYOR'S	LEWISHAM PROJECT FOR LEWISHAM CENTRAL	
27/03/2017	POUNDLAND LTD 1401	FUND	ASSEMBLIES GRANT FUNDING 2016-17.	21.00
			DIY SAND PAPER AND ROLLER TRAYS FOR	
			COMMUNITY PAYBACK TO CARRY OUT PAINTING	
			WORK	
27/03/2017	7 B & Q 1346	CCTRES: SCOTNEY HALL	AT SCOTNEY HALL.	10.2
			FOR THE PURCHASE OF PROVISIONS FOR THE VIP	
			GUESTS IN THE MAYOR'S PARLOUR FOR A SPECIAL	
07/00/004	TEOO OTODE 0050	MEMBEROLALLOWANIOEO	PRESENTATION TO THE MAYOR AND TO THE FULL	50.00
	TESCO STORE 2253	MEMBERS' ALLOWANCES	COUNCIL AT THE AGM IN THE COUNCIL CHAMBER	50.28
27/03/2017	GODADDY COM EUROPE	LEWISHAM MUSIC SERVICE	GO DADDY 3 YEAR DOMAIN NAME REGISTRATION	201.3
			MAYORAL CAR ENTERING THE CONGESTION ZONE	
07/02/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	ON AN OFFICIAL CIVIC ENGAGEMENT WITH THE MAYOR	10.50
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	10.50 50.00
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP	20.00
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR - (ADOPTION)	40.00
	3.3121(7/31313131	ACCULATION I	OYSTER TOP UP K.M.SWAREA 1 GOLDSMITHS -	70.00
27/03/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	E01.E41203.631220.0000.AUTO0958 - £40 ENABLED	40.00

Payment		curement Card Spend Reporting Cycle		
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			OYSTER TOP UP T.D.SWAREA 1 ALBANY -	
			E01.E41124.631220.0000.000000.000000.000000AUTO	
27/03/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	64740 ENABLED - LEFT FSW 24.03.17 TO GO TO QA	40.00
21/03/2011	OTOTEK AUTOTOL OF	LIBS: LIBRARIES OPERATIONAL	04740 ENABLED LEFT FOW 24.00.17 TO GO TO QA	40.00
27/03/2017	B & Q 1037	DEVELOPMENT	PAINT AND EQUIPMENT FOR LEWISHAM LIBRARY	222.64
21/03/2011	D & & 1007	LIBS: LIBRARIES OPERATIONAL	1 AUT AND EQUI WENT TOK LEWIOTAW EIDIAKT	222.0
27/03/2017	B&Q DIRECT	DEVELOPMENT	PAINT FOR LEWISHAM LIBRARY	34.00
		NEIGHBOURHOOD DEVELOP: POSITIVE	PURCHASE OF GIFT VOUCHERS FOR THE POSITIVE	
27/03/2017	POST OFFICE COUNTER	AGEING	AGEING QUIZ HELD ON 29TH MARCH 201.	60.00
		NEIGHBOURHOOD DEVELOP: POSITIVE	PURCHASE OF REFRESHMENT FOR POSITIVE	
27/03/2017	POUNDLAND LTD 1401	AGEING	AGEING QUIZ HELD ON 29TH MARCH 2017.	9.0
		NEIGHBOURHOOD DEVELOP: POSITIVE	PURCHASE OF TESCO GIFT CARD FOR THE	
27/03/2017	TESCO STORE 2253	AGEING	POSITIVE AGEING QUIZ HELD ON 29TH MARCH 2017.	50.00
21700/2017	TEGGG GTGRE 2200	NOLING	PURCHASED 20 LATEX WORKS FOR THE GREENING	00.00
		N'HOOD WARD FUNDING FROM MAYOR'S	IN LEWISHAM PROJECT FOR LEWISHAM CENTRAL	
27/03/2017	SAM 99P CATFORD	FUND	ASSEMBLIES FUND 2016-17.	19.80
21700/2017	Crim cor Crim Crib	1 0112	PURCHASED PRODUCTS FOR GREENING IN	10.00
			LEWISHAM LOCAL ASSEMBLIES FUND PROJECT	
		N'HOOD WARD FUNDING FROM MAYOR'S	20160-17,	
27/03/2017	B & Q 1037	FUND	LEWISHAM CENTRAL.	148.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS YOUNG ADVISORS MEETINGS	14.6
		MULTI AGENCY PLANNING PATHWAY &	RTN FROM BROCKLEY TO STROUD FOR MT (MAPP)	
27/03/2017	GWR WEBSALES	EARLY S	ON 29.3.17	161.60
			RTN FROM BROMLEY SOUTH TO ROCHESTER CM ON	
27/03/2017	GWR WEBSALES	ADOPTION TEAM 1	4.4.17 (2.31%)	11.80
			RTN FROM LONDON TO MORPETH FOR YB (SW) ON	
27/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	30.3.17 (26.61%)	136.00
			RTN FROM LONDON TO SOLIHUL FOR JP ON 30.3.17	
27/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	(9.59%)	49.00
27/03/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AB	666.9
27/03/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR KA	559.97
		NEIGHBOURHOOD DEVELOP: POSITIVE	THE PURCHASE OF REFRESHMENTS FOR POSITIVE	
27/03/2017	TESCO STORE 2253	AGEING	AGEING QUIZ HELD ON 29TH MARCH 2017.	33.72
	WWW.ELITEINDUSTRIAL.CO	CUSTOMER SERVICES	UNIFORMS	572.40
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	58.5
	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	250.0
	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	113.00

Payment	Supplier	Service	Description	£ Spend (including VAT)
date	Оцррпеі	Get vice		L Opena (morading VA)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
02/02/201	OYSTER AUTOTOPUP		0613 18449220 - £40 ENABLED - CARD RETURNED	40.00
	MARKS&SPENCER PLC	FSI - MAYOW TEAM (AREA 4) CUSTOMER SERVICES	21.03.17 UNIFORMS	79.00
21/03/2011	WARNS&SPENCER PLC	CUSTOWER SERVICES	WC DOORS AND FIRE EXIT SIGNS FOR EVELYN	79.00
27/03/2017	7 B & Q 1346	CCTRES: EVELYN STREET	COMMUNITY CENTRE.	74.98
21/03/2011	D & Q 1340	COTICES. EVELTIN STICET	CARDHOLDER OFF SICK, THEREFORE CODED ON	74.30
28/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
20/03/2011	OTOTER AUTOTOT OF	ABOLT GERVICES BOSINESS SOFT SIXT	CLIVE TAGG PHOTOGRAPHY FOR LEWISHAM LIVE	20.00
28/03/2017	CLIVE TAGG CLIVE TAGG	LEWISHAM MUSIC SERVICE	REHEARSALS	330.00
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	69.54
	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	87.36
20,00,2011	THE TOTAL CONTINUES.		ENVIRONMENTAL PROTECTION - ONLINE GAS	01100
28/03/2017	KCL ESTORE LONDON	ENVIRONMENTAL PROTECTION	CYLINDER SAFETY COURSE	72.00
	7 B & Q 1346	HANDYPERSON SCHEME	MATERIALS	5.03
			MONTHLY ICT LICENCE COST FOR SURVEY MONKEY	
28/03/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	FINANCIAL ASSESSMENT FOR HEALTH SOCIAL CARE	26.00
	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD TOP UP	40.00
28/03/2017	BINDMANS LLP	LEAVING CARE LAC OTHER CARE	PAYMENT FOR UK CITIZENSHIP CEREMONY FOR ES	80.00
			RTN FROM CATFORD TO EASTBOURNE FOR MS ON	
28/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	4.4.17 (14.67%)	30.20
			RTN FROM EAST CROYDON TO PULBOROUGH FOR	
28/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	EM ON 5.4.17 (9.52%)	19.60
			RTN FROM ELEPHANT AND CASTLE TO CHATHAM	
28/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR NP ON 9.4.17 (7.19%)	14.80
			RTN FROM LONDON TO ASHFORD INTERNATIONAL	
28/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR JH ON 4.4.17 (13.79%)	28.40
			RTN FROM LONDON TO DOWNHAM MARKET FOR AH	
28/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	(FOSTERING) ON 10.4.17 (17.68%)	36.40
			RTN FROM LONDON TO GRANTHAM FOR CONTACT	
28/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ON 8.4.17 (28.9%)	59.50
			RTN FROM NEW CROSS TO MAIDSTONE EAST FOR	
28/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	CONTACT ON 8.4.17 (8.26%)	17.00
			ST PANCRAS TO HERNE	
			BAY05/04/201785J7TJ69£33.40EO1 E411 24 631220	
28/03/2017	GWR WEBSALES	QUALITY ASSURANCE	0000	33.40
			SUPPLY AND DELIVERY OF 12 LENGTHS OF SINGLE	
00/00/00:	OATEODD TIMBES OO	OFMETERIES.	SIDED DECKING BOARDS FOR WALK BOARDS	
28/03/2017	CATFORD TIMBER CO	CEMETERIES	CONSTRUCTION (GROVE PARK)	121.88
			ADY (FATHER)574189IPSWICH TO	
00/00/00/	Z OWD WEDON EC	ECOTEDINO DI ACENTENTO	CATFORD30/03/20177K3NC6HW£45.90E01 E411 55	4= 04
28/03/201	GWR WEBSALES	FOSTERING PLACEMENTS	631200 0000	45.90

Payment		curement Card Spend Reporting Cycle		
date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
			ST PANCRAS TO ROCHESTER	
28/03/2017	GWR WEBSALES	QUALITY ASSURANCE	27/03/2017NCG9GT3L£25.80EO1 E411 24 631220 0000	25.80
			ST PANCRAS TO ASHFORD	
			INTERNATIONAL04/04/20173K9THK48£30.20EO1 E411	
	GWR WEBSALES	QUALITY ASSURANCE	24 631220 0000	30.20
	NEF CONSULTING LTD	YOUNG MAYOR	TRAINING FOR APPRENTICES	654.00
28/03/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	TYRE FOR LINKLINE	45.00
00/00/00/	0,445,4455044.50	1.547/1/10.04.05 1.40.05(1/50.04.05	2 RTN FROM BROMLEY SOUTH TO SITTINGBOURNE	
29/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	FOR CONTACT ON 4.4.17 (16.44%)	32.20
00/00/0047	VANANA TOOLOTATION OOM	OFMETERIES.	4 EAR DEFENDERS, 10 SUPER GRIP SAFETY GLOVES	
29/03/2017	WWW.TOOLSTATION.COM	CEMETERIES	FOR AGENCY STAFF AND CREM STAFF	27.56
20/02/2017	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS	AUTO TOP UP OYSTER CARD SEN	40.00
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD SEN	40.00
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD CWD	40.00
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR LDS AND AD	18.50
23/03/2011	CROTIMIT AGGI GRIT GITTIGE	ELAVING OAKE LAG OTTILK GAKE	CARDHOLDER OFF SICK, THEREFORE CODED ON	10.50
29/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
		CRIME ENFORCEMENT AND REGULATION		
29/03/2017	OYSTER AUTOTOPUP	SERVICE	CER - OYSTER TOP-UP	20.00
29/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
29/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
			DARTFORD TO BIRCHINGTON ON SEA VIA	
			GRAVESEND RETURN	
			31/03/2017TRFBNBK8 £28.70EO1 E411 24 631220 0000	
	GWR WEBSALES	QUALITY ASSURANCE	MT	28.70
	TOM BROWN WHOLESALE FL	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	204.44
	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	47.16
29/03/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20.00
			OYSTER TOP UP - U.P. SWAREA 1 GOLDSMITHS -	
00/00/0047	OVOTED ALITOTOPUD	FOL COLDONALTI IC TEANA (ADEA 4)	E01.E41203.631220.0000.AUTO 0568 17568637 - £40	40.00
29/03/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	ENABLED OVETER TORLID A H TMAREA 2 LAUNCEL OT	40.00
			OYSTER TOP UP A.H.TMAREA 3 LAUNCELOT - E01.E41207.631220.0000.AUTO0565 39603473 - £40	
20/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	ENABLED	40.00
20/00/2017	O TOTAL BOO AUTOTOF	I OF ENOROLLOT TEAM (AINEA 3)	OYSTER TOP UP R.C.AREA 3 PENDRAGON -	40.00
29/03/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	E01.E41206.631220.AUTO0160 - £40 ENABLED	40.00
_0,00,2011				10.00
29/03/2017	DOMINO'S PIZZA	YOUNG MAYOR	PIZZA FOR INTERGENERATIONAL QUIZ WITH POSAC	68.98

Lewisham	n Council Government Pr	ocurement Card Spend Reporting Cycle	e March 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
,_ ,_ ,			RTN FROM LONDON TO CHESTER FOR YP ON 7.4.17	
29/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	(42.83%)	83.90
00/00/00/	0,475,147550,41,50	ADODTION TEAM	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR	
29/03/2017	GWR WEBSALES	ADOPTION TEAM 1	ON 31.3.17	286.00
00/00/0047	OME MEDOM FO	LEAVING GARE GURRORT GERVIGES	RTN FROM WOOLWICH ARSENAL TO GRAVESEND	7.00
29/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	FOR AD ON 5.4.17 (4.03%)	7.90
00/00/0047	OME MEDOM EO	OUDDODT A DEVELOPMENT TEAM A	SGL FROM ASHFORD INTERNATIONAL TO LONDON	00.00
29/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	FOR MN (FOSTERING) ON 6.4.17 (15.42%)	30.20
			SGL FROM FOLKESTONE CENTRAL TO ASHFORD	
00/00/0047	OWD WEDGALES	CURRORT & DEVELOPMENT TEAM 4	INTERNATIONAL FOR MN (FOSTERING) ON 6.4.17	7.40
29/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	(3.78%)	7.40
			SGL FROM LONDON TO FOLKESTONE CENTRAL	
20/02/2017	CWD WEDGALES	CURRORT & DEVELORMENT TEAM 4		24.20
	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	+PLUS BUS FOR MN (FOSTERING) ON 6.4.17 (17.51%)	
	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	STATIONERY/OFFICE EQUIPMENT	44.50
	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR U	179.00
	AMAZON PRIME	LEAVING CARE LAC OTHER CARE	SUHG FOR JJ	7.99
29/03/2017	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER AUTOTOPUP	20.00
			TESCO VOUCHERS IN RECOGNITION OF SERVICE	
			PROVIDED BY PARENTS (FOR PARENT ADVOCACY	
		FAMILY SUPPORT & INTERVENTION SUPP	MEETING X3 AND MEETING WITH PARENT X1). X4 AT £10. £40.00	
20/02/2017	TESCO STORE 2253	SERV	E01.E41197.651200.0000.000000.000000.000000	40.00
29/03/2017	1E3CO 310RE 2233	SERV	TRAIN TRAVEL FOR SW FROM BROMLEY TO	40.00
20/03/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	BIRCHINGTON RETURN	29.00
29/03/2017	GWN WEDGALES	DISABLED CHILDICENS SERVICE TEAM 2	BINOT HING TOTAL TOTAL	29.00
20/03/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN	20.00
	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
23/03/2017	OTOTEK AOTOTOLOI	THOME GEOTOR ELAGING	TIVVEE	20.00
			TRAVEL EXPENSES - TRAINLINE RETURN TO	
29/03/2017	TRAINI INF	CENTRAL DEBTORS TEAM	OXFORD RE: CONTROCC CHILDRENS CONFERENCE.	67.63
	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	50.00
	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	-90.00
20/00/2017	WARRESCO ENGLITE	OGG TOWNER GERVIGEG	CARDHOLDER OFF SICK, THEREFORE CODED ON	30.00
30/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
30,00,2011	0.07211 200 7.010101	ABOLI CLIVICLO BOOMLOO COI I ORT	CARDHOLDER OFF SICK, THEREFORE CODED ON	20.00
30/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
55/55/2017	5.512K 555 NOTOTO	CRIME ENFORCEMENT AND REGULATION		20.00
30/03/2017	OYSTER BUS AUTOTOP	SERVICE SERVICE	CER - OYSTER TOP-UP	20.00
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00

	m Council Government Prod	curement Card Spend Reporting Cyc	le March 2017	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
	WWW.ESR.CO.UK	CEL: DESIGN, MEDIA & FOOD	EQUIPMENT FOR JEWELLERY	90.00
30/03/2017	OYSTER AUTOTOPUP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
30/03/2017	WWW.JUSTGLOVES.CO.UK	CEL: DESIGN, MEDIA & FOOD	H & S GLOVES FOR FOOD & DESIGN DEPARTMENT	647.10
30/03/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	10.98
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP UP FOR TRAVEL BETWEEN	
30/03/2017	OYSTER BUS AUTOTOP	ADMIN.	MARKETS FOR MARKET OFFICER SA.	20.00
30/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AR (LAC/LCS)	40.00
30/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - CM (LAC/LCS)	20.00
30/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - JH (LAC/LCS)	40.00
30/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SL (LAC/LCS)	40.00
			OYSTER TOP UP J.J. SWAREA 4 MAYOW -	
30/03/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	E01.E41204.631220.0000.AUTO64129 - £40 ENABLED	40.00
00/00/004	0.40750 5110 41170705	501 001 B01 # T1 10 T5 114 (4 B5 1 4)	OYSTER TOP UP J.O-T.SWAREA 1 GOLDSMITHS -	40.00
30/03/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	E01.E41203.631220.0000.AUTO 09220 - £40.00	40.00
			OYSTER TOP UP M.V. SWAREA 4 RIVERVIEW -	
30/03/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	E01.E41202.631220.0000.AUTO08095 - £40 ENABLED	40.00
			OYSTER TOP UP. O.C.SWAREA 4 RIVERVIEW -	
			E01.E41202.631220.0000.AUTO0701 21284018 -	
			ADDED TO ONLINE ACCOUNT ON 10.03.17 - RE-	
30/03/2017	OYSTER RENEW WEB	FSI - RIVERVIEW TEAM (AREA 4)	SUBMITTED FOR ACTIVATION ON 30.03.17	-15.00
30/03/2017	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	173.29
		·	REFUND RE TRANSACTION DATE 04.03.17. CODED	
30/03/2017	AMAZON PRIME	PRACTICE SUPPORT OFFICE	ON CARDHOLDERS BEHALF.	-7.99
30/03/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO BARROW WHEELS STREET CLEANSING	80.00
	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	268.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00

Payment date	Supplier	Service	Description	£ Spend (including VAT)
dato			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.000000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.0
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.0
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.0
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.0
	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-18.49
	UCHECK HR00071666	LEWISHAM MUSIC SERVICE	A PEARCE DBS FOR LEWISHAM MUSIC	53.04
31/03/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES/DATA	231.24
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
31/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
31/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	CODED ON BEHALF OF CARDHOLDER.	20.8
	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	CODED ON BEHALF OF CARDHOLDER.	20.8
31/03/2017 WWW	WWW.MONEYCLAIM.GOV	PRACTICE SUPPORT OFFICE	CODED ON CARDHOLDERS BEHALF.	410.00
			SWAREA 2 MERIDIAN -	
			E01.E41205.631220.0000.AUTO0544 70866220 - £40	
31/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	ENABLED	40.00
			ENVIRONMENTAL PROTECTION - AIR QUALITY	
31/03/2017	ALBANY THEATRE	EH: ENVIRONMENTAL PROTECTION	MEETING 29/3/17	96.00
			GWR TKT REF 36L27754CATFORD - ROCHESTER	
	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4)	ROCHESTER - CATFORD13.60. M.V. RIVERVIEW	13.60
	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	12.93
31/03/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	75.40
			M.A.THERAPEUTIC SWAREA 3 LAUNCELOT -	
			E01.E41207.631220.0000.000000.000000.00000AUTO	
31/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	03339 - £40 ENABLED	40.00
	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY CHARGE FOR WIFI CONNECTION	54.00
31/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - CM (LAC/LCS)	20.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - LAC/LCS	40.00
31/03/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR - MN (FOSTERING)	40.00
31/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MH (LAC/LCS)	40.00
	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR - TD (FOSTERING)	40.00
31/03/2017	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
31/03/2017	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
31/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DEI	46.00
			R.J. LCS.GWR. 7964NFWHLONDON TERMINALS -	
			KEARSNEY (KENT) DEP. 3 APR 2017	
	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	10:07KEARSNEY - LONDON£30.80	30.80
31/03/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
		HEAD OF ASSET STRATEGY AND		
31/03/2017	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00

Payment	Supplier	Service	Description	£ Spend (including VAT)
date			A.O.SWAREA 4 MAYOW -	
			E01.E41204.631220.0000.000000.000000.00000AUTO	
			0613 18449220 - £40 ENABLED - CARD RETURNED	
03/03/2017	DYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	21.03.17	40.00
	DYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
31/03/2017	TOTER BOO ACTOTOL	TRIVATE DEGTOR ELAGING	TRAVEL TO PARKEX IN BIRMINGHAM NEC FOR X2	20.00
31/03/2017 V	IRGIN TRAINS	EMERGENCY PLANNING	OFFICERS.	81.70
	ELITE INDUSTRIAL SUPPL	CUSTOMER SERVICES	UNIFORMS	23.5
	STAPLETON'S RETAIL	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING REPAIRS TO BUS EXHAUST	50.00
	DYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
	DYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
	DYSTER AUTOTOPUP	FOOD AND SAFETY	FOOD SAFETY - OYSTER TOP-UP	20.00
			SWAREA 3 LAUNCELOT	
			E01.E41207.631220.0000.000000.AUTO81339 - £40	
01/04/2017	DYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	ENABLED	40.00
			SW BASED AT NEW WOODLANDS SCHOOLAREA 1	
			GOLDSMITHS - E01.E41203.631220.AUTO208077 - £40	
01/04/2017 C	YSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	ENABLED	40.00
01/04/2017 T	RANSCENDER	HSG BENEFIT ADMIN	STAFF TRAINING	238.78
		HEAD OF ASSET STRATEGY AND		
01/04/2017 C	YSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00
			UNI BOND RESIN CARTRIDGES X5, KICK BOARD	
01/04/2017 V	VWW.TOOLSTATION.COM	CEMETERIES	METAL PROTECTOR FOR ASH ROOM.	25.32
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
02/04/2017 C	YSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
02/04/2017 C	DYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
			CARDHOLDER OFF SICK, THEREFORE CODED ON	
	DYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	HER BEHALF.	20.00
	DYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
	DYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY - OYSTER TOP-UP	20.00
	DYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.00
02/04/2017 C	YSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00