

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
03/03/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES (WEARISIDE)	225.60
03/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
03/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON 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
03/03/2017	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	H.S.SW (STUDENT)AREA 2 MERIDIAN - E01.E41205.631220.00 0.AUTO060651524927- £40 ENABLED	20.00
03/03/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	2,066.00
03/03/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PROVISIONS FOR SCHOOL CHILDREN ON THE OCCASION OF THEIR VISIT TO THE CIVIC SUITE AND MAYOR'S PARLOUR TO MEET THE MAYOR	23.55
03/03/2017	GUNDEM MEKAN LTD	MEMBERS' ALLOWANCES	FOR THE PURCHASE LUNCH WITH IMPORTANT VISITORS FROM LEWISHAM'S TWIN TOWN OF NICARAGUA A LINK WHICH HAS BEEN ESTABLISHED BY THE COUNCIL FOR OVER 30 YEARS.	23.85
03/03/2017	MARKS&SPENCER PLC	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF THE MAYOR'S MACEBEARER / CHAUFFEUR ATTENDANT UNIFORM/SUIT FOR USE IN THE UNDERTAKING OF THE MAYOR'S CEREMONIAL FUNCTIONS THE SUIT IS PURCHASED EVERY TWO YEARS	149.00
03/03/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARDS FLEET	193.17
03/03/2017	GWR WEBSALES	FS&I FOSTERING	GWR REF. WK32K5WXPOTNEY - CRESSING (ESSEX) DEP. 6 MAR 2017 CRESSING (ESSEX) - PUTNEY DEP. 6 MAR 2017 £65.00 FOST.AGENCY.	65.00
03/03/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	L.F.SW (STUDENT)AREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO - £40 ENABLED	40.00

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
03/03/2017	WWW.MATTRESSNEXTDAY.CO	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	MATRESS	79.00
03/03/2017	KIDDICARE	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	BED AND BEDDING	112.92
03/03/2017	PATCHDEPOT LTD	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	98.00
03/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD TOP UP CWD2	40.00
03/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AE (LAC/LCS)	40.00
03/03/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR - IH (ADOPTION)	40.00
03/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MA (LAC/LCS)	40.00
03/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP R.L.SW (STUDENT)AREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO 68756 - £40 ENABLED - CARD RETURNED 02.03.17	40.00
03/03/2017	CATFORD TIMBER CO	CEMETERIES	SUPPLY AND DELIVERY OF 12 HARDWOOD EXTERIOR PLY SHEETS (SOIL BOARDS) - HITHER GREEN CEMETERY	287.00
03/03/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	SUPPLY OF OVERALLS AND TOWELS FOR FLEET WORKSHOPS	486.72
03/03/2017	TRAINLINE	FSI - MAYOW TEAM (AREA 4)	SYBIL MASONDOFSWSLIN534472PADDINGTON TO SWINDON06/03/2017KX3TBX9N£94.76E01 E412 04 631220 0000	94.76
03/03/2017	TRAVELODGE	FSI - MAYOW TEAM (AREA 4)	SW 534472TRAVEL LODGE - SWINDON CENTRAL06/03/20171426411130£147.00E01 E412 04 631220 0000	147.00
03/03/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
03/03/2017	TRAINLINE	CEL: MANAGEMENT TEAM	TRAVEL TO CONFERENCE IN BIRMINGHAM	58.65
03/03/2017	BEDSONLINE.BIZ	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	UPGRADE IN MATRESS DUE TO CHEAPER MATRESS NOT BEING IN STOCK, BUT REQUIRED URGENTLY	30.00
04/03/2017	AMAZON UK RETAIL AMAZO	CEL: GRANVILLE PARK CENTRE	2 X UNITY WALL CLOCKS	19.98
04/03/2017	PAYPAL HOOTSUITE	COMMUNICATIONS & MARKETING	ANNUAL LICENCE RENEWAL FOR HOOTSUITE - MANAGING SOCIAL MEDIA ACCOUNTS	218.54
04/03/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	AUTO TOP-UP - SW	40.00

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04/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
04/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
04/03/2017	AMAZON PRIME	PRACTICE SUPPORT OFFICE	CHARGED IN ERROR - BEING REFUNDED BY AMAZON	7.99
04/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
04/03/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
04/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
04/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
04/03/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
04/03/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER TOP UP D.R.SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000 CARD ENDING 92215	40.00
04/03/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP E.H. TM AREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000 CARD ENDING 23491	40.00
04/03/2017	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
04/03/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
04/03/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COSTS	20.00
05/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
05/03/2017	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	FORD FUEL FILTER REMOVAL TOOLS	70.80
05/03/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
05/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD TOP UP	40.00
05/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD TOP UP	40.00
05/03/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD TOP UP	40.00
05/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD TOP UP SEN	40.00
05/03/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
05/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - DB (LAC/LCS)	20.00
05/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MS (LAC/LCS)	40.00
05/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SM (LAC/LCS)	40.00
05/03/2017	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	WIRELESS PPT CONTROLS	22.17
06/03/2017	PAYPAL PERFECT HOB	ADUED: OFF SITES AT GROVE PARK	ADHESIVE COLOURED CORK SHEETS FOR CAFE	3.25
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	652.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	22.50

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06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	167.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	202.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
06/03/2017	SAINSBURYS 0404	ADUED: OFF SITES AT GROVE PARK	FRUIT FOR BROCKLEY RISE CAFE	4.95
06/03/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HOSE ASSEMBLIES FOR FLEET VEHICLES	1,361.38
06/03/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYD HOSES FOR FLEET VEHICLES	121.85
06/03/2017	WWW.TOOLSTATION.COM	CEMETERIES	LINE MARKING SPRAY, NITRILE GLOVES, BOW SAWS, BULLDOG SHOVELS FOR GROVE PARK CEMETERY	168.85
06/03/2017	ARCO LTD	CEMETERIES	REGATTA JACKETS , REFUSE SACKS XL, DEFENDER JACKET	168.53
06/03/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAVEL (ANYTIME DAY RETURN) FOR TRAVEL ON 16TH MARCH 2017 - LETTERBOX TRAINING	7.40
06/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM KIDBROOKE TO NORTHAMPTON FOR YP ON 11.3.17 (14.89%)	34.70
06/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB(LAC/LCS) ON 7.3.17	146.60
06/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (SW) ON 15.3.17 (13.21%)	30.80
06/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN FOR NP (SW) ON 15.3.17 (20.46%)	47.70
06/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LONGFIELD FOR CM (SW) ON 14.3.17 (5.15%)	12.00

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06/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO TAUNTON FOR SW (SW) ON 7.3.17 (32.65%)	76.10
06/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ST ANNES ON SEA TO LONDON FOR CONTACT ON 10.3.17	89.70
06/03/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM STRATFORD INTERNATIONAL TO HERNE BAY FOR KL (SW) ON 10.3.17 (13.64%)	31.80
06/03/2017	GWR WEBSALES	FSI - LAUNCELOT TEAM (AREA 3)	SW E.A. LAUNCELOT TM. GWR REF. WFKCH4G3LONDON TERMINALS - NEWBURY DEP. 10 MAR 2017 08:18 NEWBURY - LONDON TERMINALS DEP. 10 MAR 2017 13:52 £56.10	56.10
06/03/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	TELECARE UNIT RETURN SERVICE	12.78
06/03/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	TELECARE UNIT RETURN SERVICE	18.60
06/03/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL COSTS	15.00
07/03/2017	TILLROLLSDIRECT.CO	ADUED: OFF SITES AT GROVE PARK	40 TILL ROLLS FOR GROVE PARK CAEFE	27.48
07/03/2017	FARM FORESTRY CO	RESOURCES AND REGENERATION - CAPITAL	8000X SPIRAL GUARDS + HOLES CLEAR. 1000 X SPIRAL GUARDS NO HOLES CLEAR. 9000 X BAMBOO CANES	4,167.84
07/03/2017	B & Q 1037	CCTRES: SCOTNEY HALL	DECORATION PRODUCTS - PRIMER AND UNDERCOAT AND DIY EQUIPMENT FOR COMMUNITY PAYBACK. TO CARRY OUT WORKS AT SCOTNEY HALL.	50.00
07/03/2017	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	167.50
07/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	167.50
07/03/2017	ARGOS RETAIL GROUP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	KETTLE AND TOASTER FOR ISR	59.98
07/03/2017	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-28.88
07/03/2017	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-0.10
07/03/2017	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-71.80
07/03/2017	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-19.40
07/03/2017	WORKWEAR EXPRESS LIMIT	LEWISHAM LINKLINE	LINKLINE EQUIPMENT - CREDIT NOTE	-77.74
07/03/2017	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	16.65
07/03/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER AUTO-TOP UP	10.00
07/03/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAVEL TO COWES, ISLE OF WIGHT, ON 15TH MARCH 2017, TO VISIT A CLA	71.20
07/03/2017	ARCO LTD	CEMETERIES	SAFETY BOOTS FOR KC, SW, CB.	115.08
07/03/2017	SAINSBURYS SOL 2625	ADUED: OFF SITES AT GROVE PARK	SEMI SKILLED LONG LIFE MILK 6X1L X 6 FOR GRANVILLE PARK CAFE 3 SWEETEX TABLETS 600 1 FOR EACH CAFE	32.80
07/03/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY ORDER FOR 2NO. BIG STICKY PADS FOR CULTURAL AND DEVELOPMENT TEAM.	15.98

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07/03/2017	SAM 99P CATFORD	LIBS: LIBRARIES OPERATIONAL 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
07/03/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	WHOLE MEAL ROLLS X 8 X 4 SEMI SKIMMED MILK 6X1L X 8 FILTER COFFEE X 10 X 4 FOR BROCKLEY RISE CAFE	38.80
08/03/2017	WWW.BARPROFESSIONALTRA	PRACTICE SUPPORT OFFICE	BAR COUNCIL RENEWAL	246.00
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
08/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
08/03/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	COFFEE FOR CLIENT REFRESHMENTS	41.88
08/03/2017	123-REG.CO.UK	ED: EUROPEAN RIVER CORRIDOR IMPROV PLAN	DOMAIN RENEWAL FOR ERCIP WEBSITE UNTIL END OF CONTRACTED PERIOD (3 YEARS)	43.16
08/03/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	DRINKING CHOCOLATE FOR CLIENT 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
08/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO 10536 - £40 ENABLED	40.00
08/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP N.ASWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO 11031 - £40 ENABLED	40.00

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Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
08/03/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER TOP UP D.L.SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO 0614 61292215 - £40 ENABLED - CARD RETURNED 17.03.17	40.00
08/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - AL (LAC/LCS)	40.00
08/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.00
08/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.00
08/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MT (LAC/LCS)	40.00
08/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - RJ (LAC/LCS)	40.00
08/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR MS - (LAC/LCS)	40.00
08/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP JLSWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO 67531 - £40 ENABLED	40.00
08/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CCAV	46.00
08/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR GHK	72.50
08/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JAEH	72.50
08/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JET	46.00
08/03/2017	WWW.A1COFFEE.CO.UK	LADYWELL DEMENTIA SERVICES	PROVISIONS FOR CLIENT REFRESHMENTS	96.43
08/03/2017	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	REFRESHMENTS FOR CHERRY POTTS EVENT (NO VAT SPECIFIED)	16.70
08/03/2017	PRET A MANGER	YOUNG MAYOR	REFRESHMENTS WHEN TAKING PART IN A EUROPEAN VISIT	18.55
08/03/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO BODMIN PARKWAY FOR JW (FOSTERING SSW) ON 14.3.17 (66.8%)	277.00
08/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN FOR DS (PA) ON 10.3.17 (8.78%)	36.40
08/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO READING FOR AE (PA) ON 10.3.17 (4.51%)	18.70
08/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO TAUNTON FOR CONTACT ON 11.3.17 (19.92%)	82.60
08/03/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CAFE CATERING (34.72%)	181.48
08/03/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - BROCKLEY RISE CAFE CATERING (65.28%)	341.21
08/03/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (35.58%)	53.83
08/03/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (64.42%)	97.45
08/03/2017	TILLROLLSDIRECT.CO	ADUED: OFF SITES AT GROVE PARK	TILL RIBBON FOR GROVE PARK CAFE	14.64
08/03/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
08/03/2017	GT CARAVANS/TOWING	FLEET & VEHICLE MAINT:WORKSHOPS	TRAILER SOCKET PLUGS	13.80
08/03/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL RE IDLEWISHAM TO GILLINGHAM RETURN SW	13.60
08/03/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL LEWISHAM TO GILLINGHAM SW	13.60

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
08/03/2017	LONDON OVERGROUND	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
08/03/2017	LONDON OVERGROUND	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	20.00
08/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	300.00
09/03/2017	OYSTER AUTOTOPUP	CEL: SKILLS FOR LIFE MANAGEMENT	OYSTER AUTOTOPUP	20.00
09/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
09/03/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	CATERING MATERIALS - STORAGE CONTAINERS AND FILM	31.96
09/03/2017	AMAZON UK RETAIL AMAZO	LADYWELL DEMENTIA SERVICES	CLING FILM AND SURFACE CLEANSER	62.91
09/03/2017	MSFT <E07003HGFV>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
09/03/2017	HUMANWARE LTD	SEN SPECIALIST TEACHERS	DEPS DEP 2526 FOR THE UNITS AND DEP 2367. E41252 641140 0000 801304	2,424.00
09/03/2017	GWR WEBSALES	ALBANY	E.S. ALBANY. GWR. 7L9J7RT9EAST CROYDON - NOTTINGHAM DEP. 9 MAR 2017 13:38 NOTTINGHAM - EAST CROYDON DEP. 9 MAR 2017 20:02 £69.40	69.40
09/03/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES TO INTEC USER GROUP	18.30
09/03/2017	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
09/03/2017	DUNELM LTD	HANDYPERSON SCHEME	MATERIALS	6.48
09/03/2017	TRAIN AID LTD	CEL: STAFF DEVELOPMENT	OPEN L3 AET TRAINING 15TH - 17TH MARCH 2017	420.00
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
09/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
09/03/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
09/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
09/03/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
09/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP E.A-N.SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO 92407 - £40 ENABLED	40.00
09/03/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR - IA (FOSTERING)	40.00
09/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SL (LAC/LCS)	40.00
09/03/2017	AMAZON UK MARKETPLACE	PROGRAMME MANAGEMENT: OTHER SERVICES	PREMIUM MINI USB KEYBOARD - BLACK. LEAD OFFICER: JG	12.43
09/03/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	SUGAR FOR CLIENT REFRESHMENTS	14.49
09/03/2017	WWW.TRINITYLABAN.AC.UK	LEWISHAM MUSIC SERVICE	TL STUDENTS SUPPORT AT LEWISHAM LIVE VOICES	200.00



Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
09/03/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
09/03/2017	PATOSS LTD	EP EDUC PSYCHOLOGISTS	TRAINING FOR STEPS DEP 2528	340.00
10/03/2017	WWW.BYRETECH.COM	TELECARE DEMENTIA SERV (PREV PTG MAR11	10 MAGIPLUG WATER OVERFLOW FOR KITCHEN SINKS	76.38
10/03/2017	GWR WEBSALES	FSI - MERIDIAN TEAM (AREA 2)	2 RTN FROM LONDON TO STAPLEHURST FOR LM (FSW) ON 13.3.17 (21.49%)	31.80
10/03/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	BANANA TREE FOR BROCKLEY RISE CAFE	5.25
10/03/2017	AMAZON UK RETAIL AMAZO	CEL: HEALTH & CHILDCARE	BOOK	10.70
10/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
10/03/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERT	4.08
10/03/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE LEASES	713.73
10/03/2017	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
10/03/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	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 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
10/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
10/03/2017	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

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
11/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
11/03/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
11/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
11/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
11/03/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
11/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
11/03/2017	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TOP UP A.A. SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO 67054 - £40 ENABLED	40.00
11/03/2017	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP D.R. SW AREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000 CARD ENDING 92215	40.00
11/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP E.P.TMAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO 1380 - £40 ENABLED	40.00
11/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - SL (LAC/LCS)	40.00
11/03/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER TOP UP. R.F..SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO 68261 - £40 ENABLED	40.00
11/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR AFT	46.00
11/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BCAT	46.00
11/03/2017	4012 FOOD COURT	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN VISIT	10.34
11/03/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
11/03/2017	HEATHROW RAIL LINK	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF A EUROPEAN PROJECT	20.00
11/03/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
12/03/2017	OYSTER AUTOTOPUP	CEL: BUSINESS RESOURCES	OYSTER AUTOTOPUP	20.00
12/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
12/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
12/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
12/03/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
12/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
12/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - CM (LAC/LCS)	20.00
12/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - POOL (LAC/LCS)	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
12/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - RJ (LAC/LCS)	40.00
12/03/2017	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP. OYSTER CARD (NUMBER 058256743054) HAS BEEN TOPPED UP WITH £40.00. D.H.AREA 2 MERIDIAN E01.E41205.631220.0000.000000.000000.000000AUTO 0554 - £40	40.00
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 ADULT TICKETS FROM LONDON TO PETERBOROUGH FOR CONTACT ON 18.3.17 (46.29%)	69.80
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM CATFORD TO LONDON FOR FAMILY ON 14.3.17	14.80
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO NEATH FOR MJ (SW) & NS (STUDENT SW) ON 28.3.17 (30.52%)	164.60
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY FOR CONTACT ON 1.4.17 (18.99%)	102.45
13/03/2017	AMAZON UK MARKETPLACE	PERFORMANCE AND PROGRAMME MANAGEMENT	3X 100 LANDSCAPE A3 GLASS CLEAR PLASTIC WALLETS STRONG PLY PUNCHED POCKETS.	60.06
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	5 ADULTS 2 CHILDREN RTN FROM LONDON TO MARGATE FOR CONTACT ON 25.3.17 (22.21%)	172.70
13/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	C. Y-T. R&A. XNFR7LXFLONDON EUSTON - LEICESTER DEP. 14 MAR 2017 10:09 LEICESTER - LONDON EUSTON DEP. 14 MAR 2017 16:00 £70.00	70.00
13/03/2017	WICKES BUILDING	CEMETERIES	CONCRETE SLABS, SAND AND CEMENT FOR MEMORIAL BENCH INSTALLATION IN GROVE PARK CEMETERY AND HITHER GREEN CEWMATORIUM	45.75
13/03/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERT	10.19
13/03/2017	WWW.HOMESECURESHOP.CO.	LEWISHAM LINKLINE	DOOR/WINDOW SECURITY ALARM	8.99
13/03/2017	TESCO STORES 6997	MEMBERS' ALLOWANCES	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 SUITE	52.60
13/03/2017	GLS EDUCATIONAL	ADUED: OFF SITES AT GROVE PARK	HOSTESS HAND TOWELS X 4 BOXES FOR BROCKLEY 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
13/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP S.ASW (STUDENT) AREA 2 MERIDIAN - 01.E41205.631220.AUTO0517 - £40 ENABLED	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
13/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DEI	46.00
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	18.26
13/03/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	7.94
13/03/2017	TESCO STORE 3539	MEMBERS' ALLOWANCES	REIMBURSEMENT OF PROVISIONS ORDERED TO MARK COMMONWEALTH DAY HOSTED BY THE MAYOR AND ASSOCIATED FLAG RAISING CEREMONY AT THE CIVIC SUITE	-6.00
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 21.3.17 (6.35%)	49.40
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HACKNEY DOWNS TO CHATHAM FOR CONTACT ON 25.3.17 (4.43%)	23.90
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM KIRKCALDY TO LONDON FOR CONTACT ON 29.3.17 (17.62%)	95.05
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHTON +PLUS BUS FOR SM ON 27.3.17 (3.25%)	25.30
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW) ON 22.3.17 (14.79%)	115.00
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BURY METROLINK FOR MA ON 17.3.17	90.00
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAMSGATE FOR MS(SW) ON 21.3.17 (3.96%)	30.80
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY FOR FAMILY ON 22.3.17 (7.94%)	61.70
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO BURY METROLINK FOR CONTACT ON 17.3.17 (53.71%)	81.00
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM STRATFORD INTERNATIONAL TO RANSATE FOR MS (SW) ON 28.3.17 (3.94%)	30.60
13/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM WOOLWICH ARSENAL TO WHITSTABLE FOR FM (SW) ON 27.3.17 (4.32%)	23.30
13/03/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO NEWCASTLE FOR IH (SW) ON 24.3.17 (37.56%)	292.00
13/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN SALTBURN TO LONDON FOR CONTACT ON 24.3.17 (24.12%)	130.10
13/03/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES FEB 2017	32.00
13/03/2017	GWR WEBSALES	QUALITY ASSURANCE	CATFORD TO RAMSGATE 21/03/2017RWNFXF98£36.00E01 E411 24 631220 0000	36.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
13/03/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO ALL BOROUGH EMERGENCY PLANNER MEETING IN CENTRAL LONDON	6.10
13/03/2017	WICKES BUILDING	CEMETERIES	UNI-BOND NO NAILS FOR WALKBOARD CONSTRUCTION AND CREMATORIUM MEMORIAL INSTALLATION	25.68
14/03/2017	TRAVIS PERKINS	CEMETERIES	2X 100ML SHINGLE FOR REPLACING STONE ON PRAIRIE VAULT SECTION 1	113.64
14/03/2017	FIRSTAID4LESS.CO.UK	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - CAR FIRST AID KITS AND FACE MASKS	181.38
14/03/2017	WWW.TOOLSTATION.COM	CEMETERIES	CREM REPLACEMENT HOSES AND HOSE CONNECTORS, MINI ROLLER SET FOR OFFICE 'TOUCH UPS'	58.53
14/03/2017	GWR WEBSALES	QUALITY ASSURANCE	421962EAST CROYDON TO GILLINGHAM 16/03/2017FNG6KNLG£26.70E01 E411 24 631220 0000	26.70
14/03/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2490 E41251641140	155.70
14/03/2017	FIRSTAID4LESS.CO.UK	FOOD AND SAFETY	FOOD SAFETY TEAM - CAR FIRST AID KIT	14.28
14/03/2017	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	HOSTESS HAND TOWELS X 4 BOXES GRANVILLE PARK CENTRE	105.55
14/03/2017	TRAVIS PERKINS	LIBS: LEWISHAM LIBRARY	KEYS FOR MANOR HOUSE FIRE ESCAPE	7.85
14/03/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER TOP UP. T.S .E01.E41206.631220.0000.000000.000000.000000AUT O0540 23934243 - £40 ENABLED.	40.00
14/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR JEM	72.50
14/03/2017	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	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 SCHOOL.	16.00
14/03/2017	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	TORQUE STICKS FOR TYRE WORKSHOP	66.15
14/03/2017	EAST MIDLANDS TRAINS	COMMUNITY SERVICES DMT	TRAIN FARE FROM LONDON TO BIRMINGHAM FOR THE HEAD OF ADULT SOCIAL CARE TO ATTEND LEADERSHIP COURSE ON 29 MARCH 2017.	49.05
14/03/2017	PAYPAL NAMECHEAP	COMMUNICATIONS & MARKETING	WEB DOMAIN NAME RENEWAL FOR RECYCLEFORLEWISHAM.COM (NAMECHEAP)	9.27
15/03/2017	PAYPAL AUTOPRESSED	CEL: SUPPORTED LEARNING	ABACUS	118.44
15/03/2017	CCBCOFFICE	C.TAX MANAGEMENT	APPLICATION TO COUNTY COURT FOR EA CERTIFICATE	308.00
15/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
15/03/2017	OYSTER 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	ROYAL MAIL ONLINE SHOP	LEWISHAM MUSIC SERVICE	POSTAGE FOR CHARITY POST APRIL 2017	403.09
15/03/2017	KIDDICARE	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	REFUND	-12.99
15/03/2017	IPS DURHAM CONTACT CTR	LEAVING CARE LAC OTHER CARE	RETURN OF SUPPORTING DOCUMENTS FOR PASSPORT APPLICATION - REG	3.00
15/03/2017	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 5 - SECTIO	SECTION 17	175.93
15/03/2017	BIGDUG LIMITED	LEWISHAM MUSIC SERVICE	SHELVING UNITS FOR TRINITY PRIMARY	588.00
15/03/2017	NORMANS	LEWISHAM MUSIC SERVICE	STRING ACCESSORIES	750.21
15/03/2017	HALL FUELS	CEMETERIES	SUPPLY AND DELIVERY OF DIESEL OIL FOR GROVE PARK CEMETERY	473.37
15/03/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL CLIENT LEWISHAM TO HASTINGS X2 RETURN	65.40
15/03/2017	TRAINLINE	YOUNG MAYOR	TRANSPORT TO ATTEND NATIONAL MEETING	38.81
15/03/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	20.20
15/03/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP PPE	198.72
16/03/2017	TRAINLINE	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	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
16/03/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP-UP	20.00
16/03/2017	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	MSFT <E05003KQSU>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	197.94
16/03/2017	GWR WEBSALES	QUALITY ASSURANCE	588750EAST CROYDON TO GILLINGHAM 17/03/20173NF6R4B3£31.10E01 E411 24 631220 0000	31.10
16/03/2017	GWR WEBSALES	QUALITY ASSURANCE	364001CROYDON- LEICESTER23/03/2017CBF328BT£62.50E01 E411 24 631220 0000	62.50
16/03/2017	REALTIME DC LTD	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	DEP3302 BLUETOOTH PRINTER FOR WANTS HOLDS ETC TESTING WITH IPAD	321.49
16/03/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FEES FOR LEWISHAMMYLIFEMYCHOICE AND DEPTFORDLOUNGE	29.96



Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
16/03/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	DURACELL SIZE C BATTERIES X 10 FOR BROCKLEY RISE PREMISES	7.93
16/03/2017	PEARSON ED LTD	CEL: SKILLS FOR LIFE - LITERACY	EDEXCEL ENGLISH WORKBOOK	24.45
16/03/2017	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS WORK MATERIALS	480.75
16/03/2017	BACKCARE SOLUTIONS LTD	DOOR 2 DOOR	HEALTH AND SAFETY EQUIPMENT	13.41
16/03/2017	ARGOS CATFORD	HANDYPERSON SCHEME	MATERIALS	21.99
16/03/2017	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	6.94
16/03/2017	BOOKDEPOSITORY.COM	CEL: SUPPORTED LEARNING	MATHS EQUIPMENTS	97.94
16/03/2017	AMAZON UK RETAIL AMAZO	DIRECTOR OF PROG MGMT AND PROPERTY	METRICA 12145 DEPTH DIGITAL CALLIPER 200MM. LEAD OFFICER	39.05
16/03/2017	MAPLIN ORPINGTON BR5	REFUSE: DOMESTIC	MICROSOFT OFFICE FOR STANDALONE LAPTOP (REFUSE)	79.99
16/03/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
16/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
16/03/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - (LAC/LCS)	40.00
16/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - CM (LAC/LCS)	20.00
16/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.00
16/03/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SAFF	72.50
16/03/2017	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
16/03/2017	PAYPAL CREATIVEVID	COMMUNICATIONS & MARKETING	RODE SMARTLAV PLUS (SMART-LAV PLUS) OMNI-DIRECTIONAL LAVALIER MICROPHONE FOR IPHONE / IPAD / IPOD TOUCH	65.78
16/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO SWANWICK FOR MM (INDEPENDENT PERSON) ON 21.3.17	29.50
16/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM STARTFORD INTERNATIONAL TO IPSWICH FOR CONTACT ON 17.3.17	42.20
16/03/2017	BACKCARE SOLUTIONS LTD	DOOR 2 DOOR	SPECIALIST CHAIR FOR STAFF - JS	536.40
16/03/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
16/03/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
16/03/2017	ARGOS LTD	INFORMATION AND ADVICE TEAM	SUITCASE FOR REGISTRY RUNS	18.99
16/03/2017	SPEEDGATE ENTERPRISES	CEMETERIES	SUPPLY AND COLLECTION OF 20 BAGS OF SAWDUST FOR HITHER GREEN CEMETERY AND GROVE PARK CEMETERY	195.00
16/03/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
16/03/2017	FTC ECOM	YOUNG MAYOR	TRAINING FOR APPRENTICES	75.00
16/03/2017	TSGN	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
16/03/2017	GRATNELLS.CO.UK	CEL: ART & LEISURE	TROLLEYS	374.88
16/03/2017	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

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
16/03/2017	WWW.TOOLSTATION.COM	CEMETERIES	WD40 SPRAY CANS, ANGLED BRACKETS AND MIXER (ITEM TO BE RETURNED, ONLINE FAULT) PEGS FOR LINE MARKING NEW SECTION BROCKLEY	70.30
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM BRIGHTON TO PLUMSTEAD FOR YP ON 10.3.17 (43.92%)	66.40
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM CATFORD TO LONDON FOR FAMILY ON 12.5.17 (3.93%)	14.80
17/03/2017	GWR WEBSALES	FSI - GOLDSMITHS TEAM (AREA 1)	21/03/2017L.MCS. GWR REF. 3TKRG78GCATFORD BRIDGE - READING DEP. 21 MAR 2017 08:12 READING - CATFORD BRIDGE DEP. 21 MAR 2017 £120.00.	120.00
17/03/2017	GWR WEBSALES	FSI - PENDRAGON TEAM (AREA 3) - SECTION	A.M.SVCE USER. GWR. C26TXNFJ LONDON TERMINALS - BRIGHTON DEP. 24 MAR 2017 BRIGHTON - LONDON TERMINALS £27.60.	27.60
17/03/2017	WWW.UKPOS.COM	CEL: SITE MANAGEMENT	A5 POSTER HOLDERS X 20 AND A4 POSTER HOLDERS X 6 FOR CAFES	59.09
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ANYTIME DAY TRAVEL CARDS FOR CONTACT ON 18.3.17	24.20
17/03/2017	BT PAY BY PHONE	ENVIRONMENT ADMINISTRATION	BROADBAND LINE	108.88
17/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
17/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
17/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
17/03/2017	BAYSIDETAXISWP	RECRUITMENT & ASSESSMENT TEAM	COST OF TAXI FOR JW (FOSTERING)	138.71
17/03/2017	GWR WEBSALES	FSI - MERIDIAN TEAM (AREA 2)	D.H.GWR REF. G392KJLRLONDON TERMINALS - BRISTOL TEMPLE MEADS DEP. 20 MAR 2017 10:30BRISTOL TEMPLE MEADS - LONDON TERMINALS DEP. 20 MAR 2017 £57.50. E41205	57.50
17/03/2017	RAILINGS GALLERY	MEMBERS' ALLOWANCES	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 THE CIVIC SUITE FOR THE MAYOR TO UNVEIL	382.70
17/03/2017	GWR WEBSALES	FS&I FOSTERING	J.L. SVCE USER TRAVEL GWR REF. WK3X4KGWPUTNEY - CRESSING (ESSEX) DEP. 17 MAR 017 CRESSING (ESSEX) £65.00	65.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
17/03/2017	SIDS PLUMBING SUPPLIES	HANDYPERSON SCHEME	MATERIALS	19.90
17/03/2017	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	12.99
17/03/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TOP UP L.A.SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO 39893 - £40 ENABLED	40.00
17/03/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - (LAC/LCS)	40.00
17/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOP UP. L.M.SNR SWAREA 2 MERIDIAN - E01.E41205.631220.0000.000000.000000.000000AUTO 35443 - £40 ENABLED	40.00
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BROADSTAIRS TO ALFRETON FOR CONTACT ON 7.4.17 (29.77%)	112.20
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO GRAVESEND FOR SM (SW) ON 24.3.17 (5.25%)	19.80
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BARNSTAPLE FOR KB (SW) ON 20.3.17 (56.08%)	84.80
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR AM (SW) ON 24.3.17 (8.44%)	31.80
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR FM(TM) ON 28.3.17 (21.84%)	82.30
17/03/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS(PA) ON 21.3.17	66.30
17/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR SW (SW) ON 21.3.17	83.90
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 8.4.17 (6.98%)	26.30
17/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM ST ANNES ON SEA TO LONDON FOR CONTACT ON 24.3.-26.3.17 (23.8%)	89.70
17/03/2017	B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	THE PURCHASE OF DIY MATERIALS - BRILLIANT WHITE MATT PAINT FOR SYDENHAM CENTRE.	30.50
17/03/2017	B & Q 1037	CCTRES: SCOTNEY HALL	THE PURCHASE OF DIY PRODUCTS - BRILLIANT WHITE MATT PAINT, BLACK GLOSS PAINT & TESTER X (4) FOR SCOTNEY HALL.	74.48
17/03/2017	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP TO TEAM OYSTER CARD	20.00
17/03/2017	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	VALVE FILTER	40.00
18/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
18/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
18/03/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	MARK WALKER	20.00
18/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
18/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
18/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
18/03/2017	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
18/03/2017	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER TOP UP. A.M.SWAREA 3 PENDRAGON - E01.E41206.631220.0000. AUTO3999 - £40 ENABLED - ISSUED 01.03.17	40.00
18/03/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP. D.L.SWAREA 4 RIVERVIEW - .E41202.631220.0000.AUTO92215 - £40 ENABLED -	40.00
18/03/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	OYSTER TOP UP. D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.AUTO 0518 30710536 - £40 ENABLED	40.00
18/03/2017	AMAZON UK RETAIL AMAZO	COMMUNICATIONS & MARKETING	RODE VIDEOMICRO COMPACT ON CAMERA MICROPHONE	68.16
18/03/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	S.L.TMAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO 5409 - £40 ENABLED	40.00
18/03/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
19/03/2017	AMAZON UK RETAIL AMAZO	ANTI FRAUD AND CORRUPTION TEAM	BLACKSTONES GUIDE TO THE PROCEEDS OF CRIME ACT 2002	46.99
19/03/2017	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
19/03/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP F.C.SWAREA 1 GOLDSMITHS - E01.E41203.631220.AUTO36142 - £40 ENABLED	40.00
19/03/2017	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
19/03/2017	OYSTER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	OYSTER TOP UP G.B. SWAREA 2 KINGFISHER - E01.E41208.631220.0000.AUTO0935 - £40 ENABLED	40.00
19/03/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP O.C. ONAJITECLARKESWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO 284018 - ADDED TO ONLINE ACCOUNT ON 10.03.17 - RE-SUBMITTED FOR ACTIVATION ON 30.03.17	40.00
19/03/2017	SUPERDRUG STORES PLC	ENVIRONMENT ADMINISTRATION	PHONE TOP UP (TRADE OFFICER)	15.00
20/03/2017	WWW.LOCKANDKEY.CO.UK	CEL: BROCKLEY RISE CENTRE	2 SX MASTER KEYS FOR BROCKLEY RISE CENTRE	74.87
20/03/2017	CHARTERED INST OF	POLICY & PARTNERSHIP	2 X COURSES (DEP 5372)	958.08

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
21/03/2017	GWR WEBSALES	ALBANY S17	18/04/2017L.G. GWR REF. FRKW7447LONDON KINGS CROSS - LEEDS DEP. 18 APR 2017 09:35LEEDS - LONDON KINGS CROSS DEP. 18 APR 2017 15:45£37.50	37.50
21/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONTACT ON 25.3.17 (34.29%)	46.60
21/03/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	AD RETURN TRAVEL FROM HERNE HILL TO CLACTON-ON-SEA. TRAVELLING ON 28TH MARCH 2017.	40.60
21/03/2017	CROWNE PLAZA BIRMINGHA	LOOKED AFTER CHILDREN EDUCATION	OVERNIGHT HOTEL ACCOMMODATION WITH REGARDS TO A 2 DAY CONFERENCE. (VIRTUAL SCHOOL) DEP NUMBER 2576	135.00
21/03/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE MOT TESTING	2,246.00
21/03/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE ROAD FUND LICENCE	232.50
21/03/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
21/03/2017	CROWNE PLAZA BIRMINGHA	LOOKED AFTER CHILDREN EDUCATION	PW - OVERNIGHT HOTEL ACCOMMODATION WITH REGARDS TO A 2 DAY CONFERENCE. (VIRTUAL SCHOOL) DEP NUMBER 2576	135.00
21/03/2017	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO VEHICLE SEATING	120.00
21/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL (SW) ON 30.3.17 (18.62%)	25.30
21/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LONDON TO LEICESTER FOR CYT 9R&A SW) ON 23.3.17 (47.09%)	64.00
21/03/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	TRAVEL TO SUB REGIONAL RESILIENCE FORUM IN CENTRAL LONDON	7.40
21/03/2017	MODERN SCREWS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WASHERS FOR TRAILERS LEW HOMES	10.20
22/03/2017	WWW.THEBOOKSELLER.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	2017/18 SUBSCRIPTION TO THE BOOKSELLER	196.00
22/03/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2)	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 GREEN DEP.	35.00
22/03/2017	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
22/03/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND PAYMENT - CNS	40.95
22/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
22/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
22/03/2017	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
22/03/2017	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
22/03/2017	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	CREDIT CARD CHARGE FOR THE ABOVE PURCHASE (SPECIALIST CHAIR). CODED ON CARD HOLDER BEHALF.	16.83
22/03/2017	WWWUCHECKCOUK	LEWISHAM MUSIC SERVICE	DBS LEWISHAM MUSIC REGISTRATION	23.94
22/03/2017	CMPCARESHOP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	DRY WIPES FOR PERSONAL CARE	122.95
22/03/2017	OYSTER AUTOTOPUP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP-UP	20.00
22/03/2017	WWW.BESBIC.EU.COM	LADYWELL DEMENTIA SERVICES	EQUIPMENT TO MOVE A CHAIR WHEN SOMEONE IS SEATED ON IT.	82.80
22/03/2017	THE HOLLY TREE	STREET MARKETS MANAGEMENT & ADMIN.	FLOWERS FOR FUNERAL OF LONG STANDING 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
22/03/2017	GWR WEBSALES	ALBANY	KINGS CROSS TO LEEDS RETURN23/03/20187RXL9HT£106.20E01 E412 18 631220 0000 - MT	106.20
22/03/2017	LONDON & SOUTH EAS	LEWISHAM LINKLINE	LINKLINE STAFF TRAVEL	36.90
22/03/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
22/03/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
22/03/2017	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
22/03/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER TOP UP L.M. IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.	40.00
22/03/2017	BACKCARE SOLUTIONS LTD	BUSINESS SUPPORT SERVICES	PAYMENT FOR SPECIALIST DESK, DEP NO: 5388. CODED ON CARD HOLDER BEHALF.	673.20
22/03/2017	H & M NEWSAGENTS	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF OYSTER CARDS AND INITIAL TOP UP. CODED ON CARD HOLDER BEHALF.	100.00
22/03/2017	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE OF TESCO GIFT CARDS FOR LOCAL ASSEMBLIES REFRESHMENT FOR WARD MEETINGS 2016-17.	50.00
22/03/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHTON FOR MS (PA) ON 24.3.17	60.49
22/03/2017	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	SECURITY CABLES FOR THIN CLIENT STAFF SIDE DEP 3302	149.75
22/03/2017	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

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
22/03/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR AB	588.98
22/03/2017	PAYPAL SUPERSAAS	CEL: LEARNER SERVICES	SUPERSAAS SYSTEM SUBSCRIPTION	67.20
22/03/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES POLYSTYRENE DISPOSABLE CUPS FOR LOCAL ASSEMBLIES WARD MEETINGS 2016-17.	42.89
22/03/2017	GWR WEBSALES	QUALITY ASSURANCE	IPSWICH TO CATFORD23/03/201794JG8TLF£45.90E01 E411 55 631200 0000	45.90
22/03/2017	EB TENANCY FRAUD FORU	ANTI FRAUD AND CORRUPTION TEAM	TENANCY FRAUD FORUM EVENT 8/6/17	99.00
22/03/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
22/03/2017	ARGOS RETAIL GROUP	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	URGENT ORDER FOR COT. SW GOLDSMITHS. £89.99	89.99
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM CATFORD TO SWISS COTTAGE STATION FOR FAMILY ON 12.5.17 (13.2%)	24.60
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO HERNE BAY (SW) & (TM) ON 30.3.17 (34.25%)	63.80
23/03/2017	PEARSON ED LTD	CEL:SKILLS FOR LIFE - NUMERACY	BOOKS	99.60
23/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
23/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
23/03/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP-UP	20.00
23/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
23/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
23/03/2017	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	COST OF RETURNING PACKAGE TO SUPPLIER	4.45
23/03/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERT	12.23
23/03/2017	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET TEA BAGS	19.17
23/03/2017	WWW.KLIPSPRINGER.COM	FOOD AND SAFETY	FOOD SAFETY TEAM - PROBE WIPE SACHETS	74.76
23/03/2017	BRITISH A	INTERNATIONAL LINKS	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 CONFERENCE.	2,716.00
23/03/2017	POST OFFICE COUNTER	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	MONEY TO POST PACKAGE. S17.	20.90



Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
23/03/2017	TVLICENSING.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	MANOR HOUSE TV LICENCE	145.50
23/03/2017	HOMEbase LTD 015	HANDYPERSON SCHEME	MATERIALS	49.98
23/03/2017	PAYPAL JOTFORM	COMMUNICATIONS & MARKETING	MONTHLY SOFTWARE LICENCE FOR JOTFORM - BECKENHAM PLACE PARK PHOTO COMPETITION	15.76
23/03/2017	AMAZON UK RETAIL AMAZO	DIRECTOR OF PROG MGMT AND PROPERTY	OLYMPUS MP3 DIGITAL VOICE RECORDER WITH 8GB MEMORY & USB. LEAD OFFICER	56.95
23/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
23/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
23/03/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR - JO (FOSTERING)	40.00
23/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	OYSTER TOPUP H.S.SW (STUDENT)AREA 2 MERIDIAN - E01.E41205.631220.0000. AUTO060651524927- £40 ENABLED	40.00
23/03/2017	AMZ CCL COMPUTERS	PROGRAMME MANAGEMENT: OTHER SERVICES	PREMIUM MINI USB KEYBOARD - BLACK. LEAD OFFICER: JG. ITEM WAS FAULTY AND RETURNED TO SUPPLIER : £12.43 REFUNDED ON CARD.	-12.43
23/03/2017	TL&GN RAILWAY WEB	HSG BENEFIT ADMIN	RAIL TRAVEL	72.15
23/03/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	12.99
23/03/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	RENTAL OF WORKSHOP GAS BOTTLES	418.74
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CONTACT ON 25.3.17 (7.69%)	23.30
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BROMLEY SOUTH TO MAIDSTONE EAST FOR EM (SW) ON 29.3.17 (4.85%)	14.70
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DOWNHAM MARKET FOR NP (SW) ON 10.4.17 (7.69%)	39.00
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SHEERNESS ON SEA FOR NP (SW) ON 31.3.17 (9.82%)	18.30
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SITTINGBOURNE FOR NP (SW) ON 29.3.17 (5.81%)	17.60
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM GROVE PARK TO WEST ST LEONARDS FOR EM (SW) ON 29.3.17 (8.88%)	26.90
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 25.3.17 (36.68%)	111.10
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO ROCHESTER FOR JP (SW) ON 29.3.17 (4.49%)	13.60
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR JP (SW) ON 3.4.17 (6.9%)	35.00
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MANCHESTER PICCADILLY FOR DO(SW) ON 24.3.17 (27.7%)	83.90
23/03/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR (SW) ON 31.3.17 (25.67%)	130.10

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017				
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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO TAUNTON FOR CONTACT ON 25.3.17 (15.7%)	79.60
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO TAUNTON FOR CONTACT ON 8.4.17 (15.7%)	79.60
23/03/2017	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 SUPPORT SERVICES	RTN FROM STRATFORD INTERNATIONAL TO ASHFORD FOR AD (SW) ON 4.4.17 (3.89%)	19.70
23/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM WEST DULWICH TO MARGATE FOR AH (FOSTERING SW) ON 31.3.17 (6.75%)	34.20
23/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO EDENBRIDGE TOWN FOR AR (SW) ON 24.3.17 (3.9%)	11.80
23/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN NEW CROSS TO TAUNTON FOR CONTACT ON 22.4.17 (42.73%)	79.60
23/03/2017	LEWISHAM COUNCIL	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW A AV. BIRTH CERTS. X2.	20.38
23/03/2017	LEWISHAM COUNCIL	FS&I FOSTERING	SW S.MCL. BIRTH CERTS.	30.57
23/03/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
23/03/2017	PAYPAL LOCALINFORM	YOUNG MAYOR	TRAINING FOR APPRENTICES	269.94
23/03/2017	OYSTER ISSUE WEB	PRIVATE SECTOR LEASING	TRAVEL	15.00
23/03/2017	VIRGIN TRAINS	CUSTOMER SERV ACCESS POINT	TRAVEL TO COVENTRY TO REVIEW ACD TELEPHONY SYSTEM.	224.05
23/03/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	VISIT TO SOUTHWARK COUNCIL TO REVIEW AVAYA ACD SYSTEM	14.80
23/03/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	WET WIPES FOR PERSONAL CARE	97.36
23/03/2017	GWR WEBSALES	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	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 PURCHASED FOR THE WRONG DATE.	17.50
24/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	2 RTN FROM LEWISHAM TO STOCKPORT FOR FAMILY ON 25.3.17 (66.67%)	175.40
24/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
24/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
24/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00

## Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

27

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
24/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
24/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
24/03/2017	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
24/03/2017	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
24/03/2017	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
24/03/2017	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
24/03/2017	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
24/03/2017	B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	DIY EQUIPMENT - DULUX WHITE MATT PAINT FOR COMMUNITY PAYBACK TO CARRY OUT PAINTING WORK AT SYDENHAM CENTRE.	48.00
24/03/2017	B & Q 1346	CCTRES: SCOTNEY HALL	DIY EQUIPMENT - PVA, PAINT AND SANDPAPER FOR COMMUNITY PAYBACK TO CARRY OUT PAINT WORK AT SCOTNEY HALL COMMUNITY CENTRE.	39.04
24/03/2017	B & Q 1346	CCTRES: SCOTNEY HALL	DIY EQUIPMENT AND PRODUCTS - FOR THE COMMUNITY PAYBACK TO CARRY OUT PAINT WORKS AT TO THE MAIN HALL AT SCOTNEY HALL COMMUNITY CENTRE.	99.64
24/03/2017	B & Q 1037	CCTRES: COMMUNITY CENTRES MGT	DIY EQUIPMENT PRODUCTS - SANDPAPER, MASKING TAPE, ROLLERS AND PAINT FOR COMMUNITY PAYBACK TO CARRY OUT PAINTING WORKS AT SYDENHAM CENTRE.	99.80
24/03/2017	TRAINLINE	CWCN TRANSPORT FOR SEN PUPILS	EAST CROYDON / BURGESS HILL RETURN27/03/2017 CK2FKBNG £15.45E01 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
24/03/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	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 PARLOUR	29.94
24/03/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
24/03/2017	GWR WEBSALES	FS&I FOSTERING	GWR REF.B4H4XF52. PUTNEY TO CRESSING RETURN ON 24.3.17. SVCE USER. £65.00.	65.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
24/03/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
24/03/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
24/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
24/03/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP E.HTMAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO 23491 - £40 ENABLED	40.00
24/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - DS (LAC/LCS)	40.00
24/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - KB (LAC/LCS)	40.00
24/03/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - MA (LAC/LCS)	40.00
24/03/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - RJ (LAC/LCS)	40.00
24/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP OYSTER TOP UP. F.A.SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.AUTO37629 - £40	40.00
24/03/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40.00
24/03/2017	GWR WEBSALES	QUALITY ASSURANCE	PADDINGTON TO NEATH, SOUTH WALES RETURN28/03/2017 8CJ8B63K£104.00E01 E411 24 631220 0000 MT	104.00
24/03/2017	AMAZON UK MARKETPLACE	CEL: SKILLS FOR LIFE - LITERACY	PEN DRIVE	6.79
24/03/2017	B & Q 1346	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	PURCHASE OF DIY EQUIPMENT - B & Q PAINT AND PVA FOR COMMUNITY PAYBACK TO CARRY OUT PAINTING WORKS AT SCOTNEY HALL.	95.64
24/03/2017	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER AUTOTOPUP	20.00
24/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM ELTHAM TO STOCKPORT FOR RO (R&A SW) ON 27.3.17	87.70
24/03/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LEWISHAM TO STOCKPORT FOR MOTHER ON 27.3.17 (33.33%)	87.70
24/03/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
24/03/2017	WWW.ARGOS.CO.UK	ALBANY S17	SW L.G.ARGOS ORDER FOR BEDDING	32.78
24/03/2017	PAYPAL INSTAMP	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	THE PURCHASE OF LOYALTY CARD SELF INKING RUBBER STAMPS FOR TELEGRAPH HILL FAMILY DAY EVENT TO BE HELD ON 30TH MAY 2017.	77.88
24/03/2017	ATG TICKETS	CEL: SKILLS FOR LIFE - LITERACY	THEATER TICKET	181.50
24/03/2017	HAWKSMERE LTD	YOUNG MAYOR	TRAINING FOR APPRENTICES	597.60
24/03/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
25/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
25/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
25/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
25/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
25/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
25/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
25/03/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP-UP	20.00
25/03/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
25/03/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
25/03/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
25/03/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP R.F.SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.000000.000000.000000AUTO 68261 - £40 ENABLED	40.00
25/03/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	OYSTER TOP UP SMCL SWAREA 4 MAYOW - E01.E41204.631220.0000.AUTO02417 - £40 ENABLED	40.00
25/03/2017	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP VICTORIAAYOFESWAREA 4 RIVERVIEW - E01.E41202.631220.0000.000000.000000.000000AUTO 888852 - £40 ENABLED	40.00
25/03/2017	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER AUTOPTOPUP	20.00
25/03/2017	OYSTER RENEW WEB	FSI - KINGFISHER TEAM (AREA 2)	S.C.SWAREA 2 KINGFISHER - E01.E41208.631220.0000.000000.000000.000000AUTO 070121283880 -ADDED TO ONLINE ACCOUNT ON 10.03.17- RE-SUBMITTED FOR ACTIVATION ON 25.03.17	-10.00
25/03/2017	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER AUTOTOPUP	20.00
25/03/2017	WWW.ARGOS.CO.UK	ALBANY S17	SW L.GRANT. ALBANY TEAM. MATTRESS AND BEDDING FROM ARGOS.	184.94
25/03/2017	AMAZON UK RETAIL AMAZO	CEL: SKILLS FOR LIFE - LITERACY	USB	27.03
26/03/2017	MSFT <E07003MQRW>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
26/03/2017	AMAZON UK MARKETPLACE	LOCAL ASSEMBLY WARD MEETINGS	PURCHASES OF GARDEN PLANTS FOR GREENING IN TELEGRAPH HILL 2016-17.	61.90
27/03/2017	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	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	4 RTN FROM CATFORD TO CAMBRIDGE FOR FAMILY CONTACT ON 1.4.17 (13.75%)	70.25
27/03/2017	J & A (INT) LTD	CUSTOMER SERV ACCESS POINT	42 STAFF NAME BADGES FOR CUSTOMER SERVICE CENTRE STAFF - DEP 5309	249.80
27/03/2017	WWW.CLOTHES2ORDER.COM	CUSTOMER SERV ACCESS POINT	84 CSC STAFF POLO SHIRTS WITH CSC LOGO - DEP 5309	1,082.33
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
27/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
27/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
27/03/2017	B & Q 1346	CCTRES: SCOTNEY HALL	DIY - PAINT FOR MAIN HALL AND RADIATORS FOR COMMUNITY PAYBACK TO CARRY OUT PAINTING AT SCOTNEY HALL.	44.49
27/03/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	DIY EQUIPMENT – SAND PAPER, ROLLER TRAYS, DUST SHEETS, POLE ROLLERS FOR THE COMMUNITY PAYBACK TO CARRY OUT PAINTING AT SYDENHAM CENTRE.	62.77
27/03/2017	POUNDLAND LTD 1401	N'HOOD WARD FUNDING FROM MAYOR'S FUND	DIY PRODUCTS PURCHASED FOR THE GREENING IN LEWISHAM PROJECT FOR LEWISHAM CENTRAL ASSEMBLIES GRANT FUNDING 2016-17.	21.00
27/03/2017	B & Q 1346	CCTRES: SCOTNEY HALL	DIY SAND PAPER AND ROLLER TRAYS FOR COMMUNITY PAYBACK TO CARRY OUT PAINTING WORK AT SCOTNEY HALL.	10.27
27/03/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE VIP GUESTS IN THE MAYOR'S PARLOUR FOR A SPECIAL PRESENTATION TO THE MAYOR AND TO THE FULL 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	201.31
27/03/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	MAYORAL CAR ENTERING THE CONGESTION ZONE ON AN OFFICIAL CIVIC ENGAGEMENT WITH THE MAYOR	10.50
27/03/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
27/03/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
27/03/2017	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP	20.00
27/03/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR - (ADOPTION)	40.00
27/03/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP K.M.SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.AUTO0958 - £40 ENABLED	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
27/03/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER TOP UP T.D.SWAREA 1 ALBANY - E01.E41124.631220.0000.000000.000000.000000AUTO 64740 ENABLED - LEFT FSW 24.03.17 TO GO TO QA	40.00
27/03/2017	B & Q 1037	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PAINT AND EQUIPMENT FOR LEWISHAM LIBRARY	222.64
27/03/2017	B&Q DIRECT	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PAINT FOR LEWISHAM LIBRARY	34.00
27/03/2017	POST OFFICE COUNTER	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PURCHASE OF GIFT VOUCHERS FOR THE POSITIVE AGEING QUIZ HELD ON 29TH MARCH 201.	60.00
27/03/2017	POUNDLAND LTD 1401	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PURCHASE OF REFRESHMENT FOR POSITIVE AGEING QUIZ HELD ON 29TH MARCH 2017.	9.05
27/03/2017	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PURCHASE OF TESCO GIFT CARD FOR THE POSITIVE AGEING QUIZ HELD ON 29TH MARCH 2017.	50.00
27/03/2017	SAM 99P CATFORD	N'HOOD WARD FUNDING FROM MAYOR'S FUND	PURCHASED 20 LATEX WORKS FOR THE GREENING IN LEWISHAM PROJECT FOR LEWISHAM CENTRAL ASSEMBLIES FUND 2016-17.	19.80
27/03/2017	B & Q 1037	N'HOOD WARD FUNDING FROM MAYOR'S FUND	PURCHASED PRODUCTS FOR GREENING IN LEWISHAM LOCAL ASSEMBLIES FUND PROJECT 2016-17, LEWISHAM CENTRAL.	148.00
27/03/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS YOUNG ADVISORS MEETINGS	14.67
27/03/2017	GWR WEBSALES	MULTI AGENCY PLANNING PATHWAY & EARLY S	RTN FROM BROCKLEY TO STROUD FOR MT (MAPP) ON 29.3.17	161.60
27/03/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM BROMLEY SOUTH TO ROCHESTER CM ON 4.4.17 (2.31%)	11.80
27/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR YB (SW) ON 30.3.17 (26.61%)	136.00
27/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOLIHUL FOR JP ON 30.3.17 (9.59%)	49.00
27/03/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AB	666.91
27/03/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR KA	559.97
27/03/2017	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	THE PURCHASE OF REFRESHMENTS FOR POSITIVE AGEING QUIZ HELD ON 29TH MARCH 2017.	33.72
27/03/2017	WWW.ELITEINDUSTRIAL.CO	CUSTOMER SERVICES	UNIFORMS	572.46
27/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	58.50
27/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	250.00
27/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	113.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
27/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	79.00
27/03/2017	B & Q 1346	CCTRES: EVELYN STREET	WC DOORS AND FIRE EXIT SIGNS FOR EVELYN COMMUNITY CENTRE.	74.98
28/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
28/03/2017	CLIVE TAGG CLIVE TAGG	LEWISHAM MUSIC SERVICE	CLIVE TAGG PHOTOGRAPHY FOR LEWISHAM LIVE REHEARSALS	330.00
28/03/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	69.54
28/03/2017	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	87.36
28/03/2017	KCL ESTORE LONDON	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - ONLINE GAS CYLINDER SAFETY COURSE	72.00
28/03/2017	B & Q 1346	HANDYPERSON SCHEME	MATERIALS	5.03
28/03/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY ICT LICENCE COST FOR SURVEY MONKEY - FINANCIAL ASSESSMENT FOR HEALTH SOCIAL CARE	26.00
28/03/2017	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 RTN FROM CATFORD TO EASTBOURNE FOR MS ON 4.4.17 (14.67%)	80.00
28/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM EAST CROYDON TO PULBOROUGH FOR EM ON 5.4.17 (9.52%)	30.20
28/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM ELEPHANT AND CASTLE TO CHATHAM FOR NP ON 9.4.17 (7.19%)	19.60
28/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR JH ON 4.4.17 (13.79%)	14.80
28/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO DOWNHAM MARKET FOR AH (FOSTERING) ON 10.4.17 (17.68%)	28.40
28/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO GRANTHAM FOR CONTACT ON 8.4.17 (28.9%)	36.40
28/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO MAIDSTONE EAST FOR CONTACT ON 8.4.17 (8.26%)	59.50
28/03/2017	GWR WEBSALES	QUALITY ASSURANCE	ST PANCRAS TO HERNE BAY05/04/201785J7TJ69£33.40E01 E411 24 631220 0000	17.00
28/03/2017	CATFORD TIMBER CO	CEMETERIES	SUPPLY AND DELIVERY OF 12 LENGTHS OF SINGLE SIDED DECKING BOARDS FOR WALK BOARDS CONSTRUCTION (GROVE PARK)	33.40
28/03/2017	GWR WEBSALES	FOSTERING PLACEMENTS	ADY (FATHER)574189IPSWICH TO CATFORD30/03/20177K3NC6HW£45.90E01 E411 55 631200 0000	121.88
28/03/2017	GWR WEBSALES	FOSTERING PLACEMENTS		45.90



Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

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03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
28/03/2017	GWR WEBSALES	QUALITY ASSURANCE	ST PANCRAS TO ROCHESTER 27/03/2017NCG9GT3L£25.80E01 E411 24 631220 0000	25.80
28/03/2017	GWR WEBSALES	QUALITY ASSURANCE	ST PANCRAS TO ASHFORD INTERNATIONAL04/04/20173K9THK48£30.20E01 E411 24 631220 0000	30.20
28/03/2017	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
29/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM BROMLEY SOUTH TO SITTINGBOURNE FOR CONTACT ON 4.4.17 (16.44%)	32.20
29/03/2017	WWW.TOOLSTATION.COM	CEMETERIES	4 EAR DEFENDERS, 10 SUPER GRIP SAFETY GLOVES FOR AGENCY STAFF AND CREM STAFF	27.56
29/03/2017	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	AUTO TOP UP OYSTER CARD SEN	40.00
29/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD CWD	40.00
29/03/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	AUTO TOP UP OYSTER CARD CWD	40.00
29/03/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR LDS AND AD	18.50
29/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
29/03/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION 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
29/03/2017	GWR WEBSALES	QUALITY ASSURANCE	DARTFORD TO BIRCHINGTON ON SEA VIA GRAVESEND RETURN 31/03/2017TRFBNBK8 £28.70E01 E411 24 631220 0000 MT	28.70
29/03/2017	TOM BROWN WHOLESALE FL	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	204.44
29/03/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	47.16
29/03/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20.00
29/03/2017	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP - U.P. SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.AUTO 0568 17568637 - £40 ENABLED	40.00
29/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	OYSTER TOP UP A.H.TMAREA 3 LAUNCELOT - E01.E41207.631220.0000.AUTO0565 39603473 - £40 ENABLED	40.00
29/03/2017	OYSTER BUS AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	OYSTER TOP UP R.C.AREA 3 PENDRAGON - E01.E41206.631220.AUTO0160 - £40 ENABLED	40.00
29/03/2017	DOMINO'S PIZZA	YOUNG MAYOR	PIZZA FOR INTERGENERATIONAL QUIZ WITH POSAC	68.98

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
29/03/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO CHESTER FOR YP ON 7.4.17 (42.83%)	83.90
29/03/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR ON 31.3.17	286.00
29/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM WOOLWICH ARSENAL TO GRAVESEND FOR AD ON 5.4.17 (4.03%)	7.90
29/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MN (FOSTERING) ON 6.4.17 (15.42%)	30.20
29/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN (FOSTERING) ON 6.4.17 (3.78%)	7.40
29/03/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	SGL FROM LONDON TO FOLKESTONE CENTRAL +PLUS BUS FOR MN (FOSTERING ) ON 6.4.17 (17.51%)	34.30
29/03/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	STATIONERY/OFFICE EQUIPMENT	44.50
29/03/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR DG	179.00
29/03/2017	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
29/03/2017	TESCO STORE 2253	FAMILY SUPPORT & INTERVENTION SUPP SERV	TESCO VOUCHERS IN RECOGNITION OF SERVICE PROVIDED BY PARENTS (FOR PARENT ADVOCACY MEETING X3 AND MEETING WITH PARENT X1). X4 AT £10. £40.00 E01.E41197.651200.0000.000000.000000.000000	40.00
29/03/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW FROM BROMLEY TO BIRCHINGTON RETURN	29.00
29/03/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR VOTER REGISTRATION CAMPAIGN	20.00
29/03/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
29/03/2017	TRAINLINE	CENTRAL DEBTORS TEAM	TRAVEL EXPENSES - TRAINLINE RETURN TO OXFORD RE: CONTROCC CHILDRENS CONFERENCE.	67.63
29/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	50.00
29/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	-90.00
30/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
30/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
30/03/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER - OYSTER TOP-UP	20.00
30/03/2017	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
30/03/2017	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
30/03/2017	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
30/03/2017	OYSTER BUS AUTOTOP	STREET MARKETS MANAGEMENT & ADMIN.	OYSTER CARD TOP UP FOR TRAVEL BETWEEN 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
30/03/2017	OYSTER BUS AUTOTOP	FSI - MAYOW TEAM (AREA 4)	OYSTER TOP UP J.J. SWAREA 4 MAYOW - E01.E41204.631220.0000.AUTO64129 - £40 ENABLED	40.00
30/03/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	OYSTER TOP UP J.O-T.SWAREA 1 GOLDSMITHS - E01.E41203.631220.0000.AUTO 09220 - £40.00	40.00
30/03/2017	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP M.V. SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.AUTO08095 - £40 ENABLED	40.00
30/03/2017	OYSTER RENEW WEB	FSI - RIVERVIEW TEAM (AREA 4)	OYSTER TOP UP. O.C.SWAREA 4 RIVERVIEW - E01.E41202.631220.0000.AUTO0701 21284018 - ADDED TO ONLINE ACCOUNT ON 10.03.17 - RE-SUBMITTED FOR ACTIVATION ON 30.03.17	-15.00
30/03/2017	WWW.LAWRENCE.CO.UK	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	173.29
30/03/2017	AMAZON PRIME	PRACTICE SUPPORT OFFICE	REFUND RE TRANSACTION DATE 04.03.17. CODED ON CARDHOLDERS BEHALF.	-7.99
30/03/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	REPAIRS TO BARROW WHEELS STREET CLEANSING	80.00
30/03/2017	MARKS&SPENCER PLC	CUSTOMER SERVICES	UNIFORMS	268.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-13.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-15.00
30/03/2017	DEBENHAMS.COM	CUSTOMER SERVICES	UNIFORMS	-18.49
31/03/2017	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
31/03/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
31/03/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
31/03/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
31/03/2017	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	CODED ON BEHALF OF CARDHOLDER.	20.81
31/03/2017	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	CODED ON BEHALF OF CARDHOLDER.	20.81
31/03/2017	WWW.MONEYCLAIM.GOV	PRACTICE SUPPORT OFFICE	CODED ON CARDHOLDERS BEHALF.	410.00
31/03/2017	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	SWAREA 2 MERIDIAN - E01.E41205.631220.0000.AUTO0544 70866220 - £40 ENABLED	40.00
31/03/2017	ALBANY THEATRE	EH: ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - AIR QUALITY MEETING 29/3/17	96.00
31/03/2017	GWR WEBSALES	FSI - RIVERVIEW TEAM (AREA 4)	GWR TKT REF 36L27754CATFORD - ROCHESTER ROCHESTER - CATFORD13.60. M.V. RIVERVIEW	13.60
31/03/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	12.93
31/03/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	75.40
31/03/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	M.A.THERAPEUTIC SWAREA 3 LAUNCELOT - E01.E41207.631220.0000.000000.000000.000000AUTO 03339 - £40 ENABLED	40.00
31/03/2017	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
31/03/2017	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
31/03/2017	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
31/03/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	R.J. LCS.GWR. 7964NFWHLONDON TERMINALS - KEARSNEY (KENT) DEP. 3 APR 2017 10:07KEARSNEY - LONDON£30.80	30.80
31/03/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	STAFF TRAVEL	40.00
31/03/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/03/2017	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	A.O.SWAREA 4 MAYOW - E01.E41204.631220.0000.000000.000000.000000AUTO 0613 18449220 - £40 ENABLED - CARD RETURNED 21.03.17	40.00
31/03/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
31/03/2017	VIRGIN TRAINS	EMERGENCY PLANNING	TRAVEL TO PARKEKX IN BIRMINGHAM NEC FOR X2 OFFICERS.	81.70
31/03/2017	ELITE INDUSTRIAL SUPPL	CUSTOMER SERVICES	UNIFORMS	23.51
31/03/2017	STAPLETON'S RETAIL	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING REPAIRS TO BUS EXHAUST	50.00
01/04/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
01/04/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	20.00
01/04/2017	OYSTER AUTOTOPUP	FOOD AND SAFETY	FOOD SAFETY - OYSTER TOP-UP	20.00
01/04/2017	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	SWAREA 3 LAUNCELOT E01.E41207.631220.0000.000000.AUTO81339 - £40 ENABLED	40.00
01/04/2017	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	SW BASED AT NEW WOODLANDS SCHOOLAREA 1 GOLDSMITHS - E01.E41203.631220.AUTO208077 - £40 ENABLED	40.00
01/04/2017	TRANSCENDER	HSG BENEFIT ADMIN	STAFF TRAINING	238.78
01/04/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/04/2017	WWW.TOOLSTATION.COM	CEMETERIES	UNI BOND RESIN CARTRIDGES X5, KICK BOARD METAL PROTECTOR FOR ASH ROOM.	25.32
02/04/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
02/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
02/04/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	CARDHOLDER OFF SICK, THEREFORE CODED ON HER BEHALF.	20.00
02/04/2017	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	CODED ON BEHALF OF CARDHOLDER.	40.00
02/04/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY - OYSTER TOP-UP	20.00
02/04/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR - EM (LAC/LCS)	20.00
02/04/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00