

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
03/10/2017	WWW.ZEST-MEDIA.COM	CEL: MARKETING	ADVERTING ABSOLUTELY MAGAZINE NOVEMBER ISSUE TO PUBLICISE OPEN DAY AT GRANVILLE PARK	300
03/10/2017	WWW.ZEST-MEDIA.COM	CEL: MARKETING	ADVERTISING IN ABSOLUTELY MAGAZINE TO PROMOTE OPEN DAY AT GRANVILLE PARK	300
03/10/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	EVOLUENT LEFT HANDED ERGONOMIC MOUSE FOR BROCKLEY RISE	81
03/10/2017	LEWISHAM PARKIN	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	HLS PARKING FINE	203
03/10/2017	TRAVELODGE	RECRUITMENT & ASSESSMENT TEAM	HOTEL ACCOMOIDATION FOR AH - (SW - FOSTERING) CONFIRMATION NUMBER:1435738221 - 5TH OCTOBER TO 8TH OCTOBER 2017	215.75
03/10/2017	MCMULLEN & SONS LT	PERFORMANCE AND PROGRAMME MANAGEMENT	HOTEL BOOKING SALISBURY ARMS HOTEL. DELIVERING ROAD SAFETY COURSE.	75
03/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
03/10/2017	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOSET	40
03/10/2017	OYSTER RENEW WEB	HOUSING OPTIONS G FUND	OYSTER CARD FOR HOC TRAILBLAZER PROJECT	10
03/10/2017	OYSTER RENEW WEB	HOUSING OPTIONS G FUND	OYSTER CARD FOR HOC TRAILBLAZER PROJECT	10
03/10/2017	OYSTER RENEW WEB	HOUSING OPTIONS G FUND	OYSTER CARD FOR HOC TRAILBLAZER PROJECT	10
03/10/2017	OYSTER RENEW WEB	HOUSING OPTIONS G FUND	OYSTER CARD FOR HOC TRAILBLAZER PROJECT	10
03/10/2017	OYSTER RENEW WEB	HOUSING OPTIONS G FUND	OYSTER CARD FOR HOC TRAILBLAZER PROJECT	10
03/10/2017	OYSTER RENEW WEB	HOUSING OPTIONS G FUND	OYSTER CARD FOR TRAILBLAZER PROJECT	10
03/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	20
03/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	50
03/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD AUTO TOP UP	20
03/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	20
03/10/2017	OYSTER BUS AUTOSET	PRACTICE SUPPORT OFFICE	OYSTER TOP-UP	40
03/10/2017	PAYPAL UNCHOSEN	SAFEGUARDING ADULT BOARD TEAM	POSTCARDS HUMAN TRAFFICKING AWARENESS	135
03/10/2017	VANARACK AUTOMOTIVE AC	FLEET & VEHICLE MAINT:WORKSHOPS	ROOF RACK & LADDER	542.23
03/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TO MARCH FOR CONTACT ON 15.10.17 (12.41%)	30.6
03/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR FM (SW-LAC&LCS) ON 17.10.17 (14.56%)	35.9
03/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO MARGATE FOR AH (SSW - FOSTERING) ON 13.10.17 (14.52%)	35.8
03/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOLIHULL FOR MJ (SW - LAC&LCS) ON 11.10.17 (12.05%)	29.7
03/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELEN FOR TC (SW-LAC&LCS) ON 13.10.17 (34.04%)	83.9
03/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM WOOLWICH ARSENAL TO WESTGATE ON SEA FOR FM (SW-LAC&LCS) ON 12.10.17 (12.41%)	30.6

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
03/10/2017	GWR WEBSALES	QUALITY ASSURANCE	405092LYMINGTON TOWN 04/10/201787XCGNXH£56.40E41124631220	56.4
03/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SOCIAL WORKER TRAVEL RE LCS LEWISHAM TO CHATHAM	14
03/10/2017	YELL LIMITED	CEL: MARKETING	YELL ONLINE ADVERT	105.36
04/10/2017	WWW.TOOLSTATION.COM	CEMETERIES	81488 THORSEN CAM BUCKLE 25MM 68419 THORSEN ENDLESS TIE DOWN 60042 12MM BUNGEE CORD 900MM 52443 COMFORT FACE MASK 27972 POWDER FREE NITRILE DISPOSABLE GLOVES LARGE	94.01
04/10/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	AUTO OYSTER TOP-UP	20
04/10/2017	AMAZON EU	LOOKED AFTER CHILDREN EDUCATION	BOOK FOR 1 OF OUR CLA - FRANKENSTEIN	3.74
04/10/2017	AMAZON EU	LOOKED AFTER CHILDREN EDUCATION	BOOK ORDER FOR 1 OF OUR CLA - GANGSTA RAP	6.99
04/10/2017	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	238.92
04/10/2017	STK SHUTTERSTOCK.COM	SAFEGUARDING ADULT BOARD TEAM	IMAGES FOR ANNUAL REPORT PUBLICATION	34.8
04/10/2017	TESCO STORE 2253	LOOKED AFTER CHILDREN EDUCATION	ITEMS FOR COFFEE MORNING REGARDING MENTAL HEATH AWARENESS. MILK, TEA, HERBAL DRINKS, COFFEE, JUICE CAKES, KITCHEN TOWEL.	20.81
04/10/2017	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	JCT MINOR WORKS BLDG. CONTRACT 2016 - REF AY85866	72.39
04/10/2017	GWR WEBSALES	FS&I OTHER CARE	MOTHER TO TRAVEL TO MELIOT CTR ON 5.10.17. 569196. GWR REF.B8XG4FBF	9.8
04/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	40
04/10/2017	AMAZON UK MARKETPLACE	EMERGENCY PLANNING	PURCHASE OF DSE EQUIPMENT FOR EP TEAM MEMBER	124.08
04/10/2017	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TRAVELLING ON 5TH OCTOBER 2017 FROM CATFORD TO WEMBLEY CENTRAL STATION.	12.1
04/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM DEPTFORD TO LEEDS FOR CONTACT ON 7.10.17	111.1
04/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR NP (SW - LAC/LCS) ON 19.10.17 (9.89%)	39.3
04/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO HURST GREEN FOR CR (SW- ADOPTION) ON 6.10.17 (4.93%)	19.6
04/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MEATH FOR MS (SW-LAC&LCS) ON 12.10.17 (20.72%)	82.3
04/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR MS (SW - LAC&LCS) ON 6.10.17 (64.45%)	256
04/10/2017	AMAZON UK MARKETPLACE	LEAVING CARE LAC OTHER CARE	SUHG FOR MC - BED AND MATRESS	173.25
04/10/2017	OYSTER RENEW WEB	EMERGENCY PLANNING	TEAM OYSTER CARD TOP-UP	20

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
04/10/2017	WILLIAM GEE	CEL: TEXTILE & FLORAL DESIGN	TEXTILE MATERIALS	174.48
04/10/2017	WILLIAM GEE	CEL: TEXTILE & FLORAL DESIGN	TEXTILE MATERIALS	174.48
04/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TSTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0540 23934243 - £40 ENABLEDAREA 3 PENDRAGON	40
04/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40
04/10/2017	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	VARIOUS FIRST AID PRODUCTS.	104.64
04/10/2017	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	VARIOUS FIRST AID SUPPLIES.	116.7
04/10/2017	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	VARIOUS FIRST AID SUPPLIES.	243.84
04/10/2017	AMAZON.CO.UK	CEL: TEXTILE & FLORAL DESIGN	WASHERS	75.14
04/10/2017	WWW.SHOP-EQUIP.COM	CEL: DESIGN, MEDIA & FOOD	WASHING UP LIQUID & SCOURER	100.78
04/10/2017	SAM 99P CATFORD	LOOKED AFTER CHILDREN EDUCATION	WATER AND HOT DRINKS CUP FOR COFFEE MORNING REGARDING MENTAL HEALTH AWARENESS ON THURSDAY 5TH OCTOBER 2017.	8.02
04/10/2017	AMAZON UK RETAIL AMAZO	CEL PREMISES STAFF	WEEDOL ROOTILL PLUS WEEDKILLER FOR GROVE PARK CENTRE	11.5
04/10/2017	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	WINDSCREEN	526.35
04/10/2017	WWW.GEAR4MUSIC.COM	CEL: ESOL	ZOOM RECORDER	83.99
05/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
05/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
05/10/2017	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	40
05/10/2017	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	40
05/10/2017	OYSTER BUS AUTOSET	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
05/10/2017	OYSTER BUS AUTOSET	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
05/10/2017	OYSTER BUS AUTOSET	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
05/10/2017	WWW.PARTYDELIGHTS.CO.U	YOUNG MAYOR	BALLOONS AND TABLE CLOTHES FOR ELECTION ANNOUNCEMENT	33.28
05/10/2017	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	BATTERIES FOR TELECARE SENSORS	71.72
05/10/2017	AMAZON UK RETAIL AMAZO	LOOKED AFTER CHILDREN EDUCATION	BOOK FOR 1 OF OUR CLA - THE STRANGE CASE OF DR. JEKYLL AND MR. HYDE (CHUMP CHANGE EDITION)	1.97

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
05/10/2017	CITIZENCARD	LEAVING CARE LAC OTHER CARE	CITIZENSHIP APPLICATION FOR CY	15
05/10/2017	HMCTS-HERTS026	FS&I CHILDRENS HOMES	COURT FINE FOR YP.	100
05/10/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08
05/10/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	DTIROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40
05/10/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FIR THE PURCHASE OF PROVISIONS FOR THE ADOPTION PANEL MEETING	40.55
05/10/2017	AMAZON EU	CEL PREMISES STAFF	FIRST AID KIT FOR BROCKLEY RISE CENTRE	8.85
05/10/2017	AMAZON EU	CEL PREMISES STAFF	FIRST AID KIT FOR GRANVILLE PARK CENTRE	8.85
05/10/2017	COSTA COFFEE	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE ADOPTION PANEL MEMBERS MEETING	5.76
05/10/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	198.9
05/10/2017	OYSTER BUS AUTOSET	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOSET	20
05/10/2017	MAPLIN CRAYFORD DA1	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	HEALTH LECTURE ACCESSORIES FOR FILMING	88.56
05/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	40
05/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
05/10/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40
05/10/2017	OYSTER AUTOSETTLE	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40
05/10/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER REFUND	-40
05/10/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40
05/10/2017	OYSTER BUS AUTOSET	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40
05/10/2017	OYSTER BUS AUTOSET	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40
05/10/2017	OYSTER BUS AUTOSET	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40
05/10/2017	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE _ CNS	128.5
05/10/2017	ROYAL MAIL GROUP	CUSTOMER SERVICES	ROYAL MAIL LICENCE	114
05/10/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	T-A.TSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40
05/10/2017	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CAR TOP-UP	20
05/10/2017	TRAINLINE	PRACTICAL LEARNING	TRAIN TICKETS TO CAMBRIDGE FOR OXBRIDGE VISIT. MYSELF AND ANOTHER MEMBER OF STAFF.	63.95
05/10/2017	ARCO LTD	CEMETERIES	WICKES PREMIUM REVERSIBLE PINE DECK BOARD THESE ITEMS QUALIFY FOR OUR BUY 4 GET 1 FREE OFFER WICKES TREATED STUDWORK (CLS) 38 X 89 X 3600MM SINGLE	396.26

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
06/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO RUGBY FOR JP & VH (SW & TM - LAC&LCS) ON 12.10.17 (26.67%)	86
06/10/2017	EMAP LTD-SUBSCRIPTIONS	SSR: STRATEGY & PERFORMANCE	ANNUAL SUBSCRIPTION TO THE ARCHITECTS JOURNAL - STRATEGIC HOUSING	216.3
06/10/2017	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
06/10/2017	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
06/10/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
06/10/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	AUTO OYSTER TOP-UP	20
06/10/2017	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	BATTERIES FOR TELECARE SENSORS	21.33
06/10/2017	AMAZON UK MARKETPLACE	CEL: MARKETING	CABLES	11.7
06/10/2017	AMAZON UK MARKETPLACE	CEL: LEARNER SERVICES	CELLEPHONE TABLET PENS	5.98
06/10/2017	GWR WEBSALES	FS&I OTHER CARE	CLIENT TRAVEL TO BANGOR WALES ON 7.10.17.366921. GWR REF.H7NBBN24	93.7
06/10/2017	SIGHT AND SOUND TECHNO	SEN SPECIALIST TEACHERS	DEP 2754 SIGHT AND SOUND EQUIPMENT	454.8
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE	261.7
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE	261.7
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE	261.7
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE	261.7
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE	261.7
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE	27.77
06/10/2017	CSA.CZ	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE AND WORKERS	3,009.77
06/10/2017	EDREAMS	YOUNG MAYOR	ERASMUS+ PROJECT FLIGHT FOR YOUNG PEOPLE AND WORKERS FOR OCTOBER HALF TERM PROJECT	2,496.52
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	EUROPEAN GRANT FLIGHTS FOR PROJECT IN OCTOBER HALF TERM HOLIDAYS - BAGGAGE COST	27.77
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	EUROPEAN GRANT FLIGHTS FOR PROJECT IN OCTOBER HALF TERM HOLIDAYS - BAGGAGE COST	27.77
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	EUROPEAN GRANT FLIGHTS FOR PROJECT IN OCTOBER HALF TERM HOLIDAYS - BAGGAGE COST	27.77

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06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	EUROPEAN GRANT FLIGHTS FOR PROJECT IN OCTOBER HALF TERM HOLIDAYS - BAGGAGE COST	27.77
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	EUROPEAN GRANT FLIGHTS FOR PROJECT IN OCTOBER HALF TERM HOLIDAYS - BAGGAGE COST	27.77
06/10/2017	ROYAL DUTCH AIRLINES (KLM)	YOUNG MAYOR	FLIGHT COSTS FOR EU YOUTH PROJECT - ERASMUS+	261.7
06/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	GBSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56742935 - £40 ENABLEDAREA 2 KINGFISHER	40
06/10/2017	WWW.EVENTS-INSURANCE.C	RESOURCES AND REGENERATION - CAPITAL	INSURANCE FOR GIN EVENT - REF (NOTE THAT IPT IS 12%)	456
06/10/2017	GWR WEBSALES	FS&I OTHER CARE	MOTHER 579932FOREST HILL TO BRIGHTON 07/10/20178N9JWJ8C£24.80E41200 631200	24.8
06/10/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO - LCS NO. 314612 LONDON STRATFORD - CLACKTON-ON-SEA 09.10.17 BOOKING REF: GWRR47K3	25.8
06/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
06/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
06/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OYSTER CARD UPDATE	20
06/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER CARD UPDATE	40
06/10/2017	HOMEBASE LTD 015	YOUNG MAYOR	PLANTS AND COMPOST FOR YOUNG PEOPLE'S VOLUNTEERING PROJECT AT LADYWELL ADVENTURE	92.22
06/10/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE	13
06/10/2017	ASDA SUPERSTORE	ENVIRONMENT ADMINISTRATION	PRINTER CARTRIDGES	28
06/10/2017	TESCO STORES-2253	HR CORPORATE SERVICES	REFRESHMENTS FOR THE MORNING WITH THE MAYOR SESSION FOR NEW STARTERS	18
06/10/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	REPLACEMENT TRANSFORMERS	49.95
06/10/2017	RNIB CHARITY	SEN SPECIALIST TEACHERS	RNIB ORDER DEP2754	67.96
06/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BEDFORD TO LONDON FOR YP ON 12.10.17 (12.68%)	40.9
06/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM BROMLEY TO MAIDSTONE FOR KL (SW-ADOPTION) ON 12.10.17 (4.65%)	15
06/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO TUNBRIDGE WELLS FOR CK (SW-LAC&LCS) ON 10.10.17 (6.73%)	21.7
06/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO TUNBRIDGE WELLS FOR MOTHER ON 10.10.17 (6.73%)	21.7
06/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM HITHER GREEN TO BEDFORD FOR INTRODUCTION MTG ON 14.10-15.10.17 (59.46%)	80.8

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06/10/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO CROWTHORNE FOR KL (SSW-FOSTERING) ON 13.10.17 (4.99%)	16.1
06/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW - LAC&LCS) ON 9.10.17 (30.83%)	41.9
06/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS (PA-LAC&LCS) ON 10.10.17 (19.69%)	63.5
06/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO RUGBY FOR MOTHER ON 12.10.17 (8.99%)	29
06/10/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM LONDON TO ST LEONARDS WARRIOR SQUARE FOR JW (SSW - FOSTERING) ON 10.10.17 (8.87%)	28.6
06/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO BRACKNELL FOR CONTACT ON 14.10.17 (9.71%)	13.2
06/10/2017	JESSICA KINGSLEY PUBLI	SAFEGUARDING ADULT BOARD TEAM	SAFEGUARDING BOOK	22.74
06/10/2017	LONDON & SOUTH EAS	EMERGENCY PLANNING	STAFF TRAVEL TO TRAINING IN HACKNEY.	6.1
06/10/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TESCO VOUCHER LCS	15
06/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
06/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
06/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
06/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW RE LCS FROM STREATHAM COMMON TO CLACTON-ON-SEA	34.4
06/10/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	TRAIN TRAVEL SW RE LCS CATFORD TO MAIDSTONE	17.2
06/10/2017	CONCEPT NORTHERN	BUSINESS SUPPORT SERVICES	TRAINING ON ZOOMTEXT. DEP 5727	543.38
06/10/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO LCS BOOKING REF: J95RTF63 LONDON EUSTON - RUGBY RETURN 12.12.17	43
06/10/2017	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	WRIST SUPPORT - UNDER H & S	15.88
07/10/2017	AMAZON UK MARKETPLACE	B.RATES ADMIN	2 X IPAD KEYBOARD CASE	41.97
07/10/2017	WWW.TOOLSTATION.COM	CEMETERIES	95671 DULUX TRADE QUICK DRY SATINWOOD PAINT PURE BRILLIANT WHITE 85096 FABRIC & PLASTIC T PEGS 75556 MINI ROLLER SET 4" EMULSION & GLOSS 72571 BLACK WINDOW FILM 76 X 152CM	45.87
07/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	HGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40
07/10/2017	WWW.ARGOS.CO.UK	CEMETERIES	INDESIT BWD71252WUK.R 7KG 1200 SPIN WASHING MACHINE - WHITE	179

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
07/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS	40
07/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
07/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
07/10/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40
07/10/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP	20
07/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
07/10/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
08/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
08/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
08/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
08/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SCSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO070121 283880 - £40 ENABLED AREA 2 KINGFISHER	40
08/10/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	TDSWQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0551 03406647 - £40 ENABLED QUALITY ASSURANCE	40
08/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VOMSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40
09/10/2017	TRAVELODGE	POLICY & PARTNERSHIP	ACCOMMODATION FOR ATTENDANCE AT RECYCLING AND SUSTAINABILITY CONFERENCE FOR 1 X MEMBER OF STAFF	54
09/10/2017	AMAZON PRIME	CEL PREMISES STAFF	AMAZON PRIME MEMBERSHIP FOR PREMISES AT BROCKLEY RISE, GROVE PARK AND GRANVILLE PARK CENTRES	79
09/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	DAY TRAVELCARD FOR YP ON 9.10.17	12.3
09/10/2017	COMPLETE CARE SHOP	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	94.5
09/10/2017	ORANGE (AE/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	2,051.46
09/10/2017	ORANGE (AE/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	2,026.30
09/10/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	131.2
09/10/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	OCTOBER SEARCHES	24
09/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
09/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
09/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
09/10/2017	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOSET	40
09/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
09/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
09/10/2017	OYSTER AUTOSETTLE	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
09/10/2017	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	OYSTER TOP UP FOR EK - YP	50
09/10/2017	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING FOR MEETING AT LEWISHAM POLICE STATION RE EMERGENCY RESPONSE EXERCISE	5.8
09/10/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	18
09/10/2017	TRAINLINE	POLICY & PARTNERSHIP	RETURN TRAINFARE TO MANCHESTER FOR A RECYCLING AND SUSTAINABILITY CONFERENCE	90.98
09/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO WARRINGTON BANK QUAY FOR CK (SW-LAC/LCS) ON 25.10.17 (55.33%)	87.7
09/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO ROCHESTER FOR CONTACT ON 15.10.17 (9.91%)	15.7
09/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 13.10.17 (18.49%)	29.3
09/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MAIDSTONE FOR MN (FOSTERING SW) ON 12.10.17 (16.28%)	25.8
09/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO TROWBRIDGE FOR LC (SW-ADOPTION) ON 10.10.17	42.5
09/10/2017	SW RAILWAY	COMMUNITY SERVICES DMT	STAFF TRAVEL. SEE EMAIL FROM MA (APPROVER) DATED 10.11.17	37.7
09/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW RE LCS FROM CATFORD TO TUNBRIDGE WELLS	17.1
09/10/2017	VANARACK AUTOMOTIVE AC	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE ROOF LADDER	120.79
09/10/2017	PSV GLASS	FLEET & VEHICLE MAINT:WORKSHOPS	WINDSCREEN	526.36
10/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM CATFORD TO SUTTON FOR CONTACT ON 12.10.17 (4.97%)	22.6
10/10/2017	GWR WEBSALES	ADOPTION TEAM 1	2 RTN FROM PUTNEY TO CATFORD FOR CLIENTS ON 17.10.17	24.6
10/10/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	CONNEVANS ORDER DEP2754	43.08
10/10/2017	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OUTSTANDING CHARGES FOR 051830711526	40
10/10/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OUTSTANDING CHARGES FOR 051830711526	40
10/10/2017	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OUTSTANDING CHARGES FOR 051830712018	40
10/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING CHARGES FOR 055104617958	40
10/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING CHARGES FOR 055468501476	40
10/10/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OUTSTANDING CHARGES FOR 055737227629	40
10/10/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OUTSTANDING CHARGES FOR 056648721924	40
10/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING CHARGES FOR 056981955429	20
10/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING CHARGES FOR 061612857435	40
10/10/2017	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OUTSTANDING CHARGES FOR 061852051367	40
10/10/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OUTSTANDING CHARGES FOR 061852121698	40
10/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING CHARGES PAID FOR 055578130284	40
10/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING PAYMENT FOR 055710574950	40
10/10/2017	OYSTER BUS AUTOSET	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40
10/10/2017	OYSTER RENEW WEB	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	10

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
10/10/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40
10/10/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40
10/10/2017	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR LEWISHAM MET AND SYP MEETINGS AT LEWISHAM POLICE STATION.	5
10/10/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR MEMBER OF THE EDUCATION APPEALS MEETING	4
10/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO MARCH FOR TB (SW- LAC/LCS) ON 17.10.17 (11.68%)	53.1
10/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SUTTON FOR ZN (SW- LAC&LCS) ON 12.10.17 (2.49%)	11.3
10/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CLACTON ON SEA FOR TJ (SW - LAC/LCS) ON 2.11.17 (6.53%)	29.7
10/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW - LAC&LCS) ON 12.10.17 (23.36%)	106.2
10/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO MIDDLESBOROUGH FOR CR (SW- ADOPTION) ON 13.10.17 (47.06%)	214
10/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SHOEBURYNESSE FOR TJ (SW- LAC/LCS) ON 11.10.17	17.8
10/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM PECKHAM RYE TO BASILDON FOR CONTACT ON 24.10.17 (3.91%)	17.8
10/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW RE LCS STREATHAN COMMON TO BROADSTAIRS	37.7
11/10/2017	LEFA PRINT & ALLIED SE	FLEET & VEHICLE MAINT:WORKSHOPS	5000 WORK & PARTS SHEET (97.86%)	322.8
11/10/2017	HALLMARK HIRE CO	MEMBERS' ALLOWANCES	ADDITIONAL ITEMS HIRED FOR THE ANNUAL MEMORIAL SERVICE AT HITHER GREEN CREMATORIUM ORGANISERS	18
11/10/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	ARGOSHIELD HEAVY SIZE W (29.73%)	128.57
11/10/2017	BFS GROUP	CEL: STAFF DEVELOPMENT	BIDFOOD FOR BROCKLEY RISE CAFE- (38.04%)	51.86
11/10/2017	BFS GROUP	CEL: STAFF DEVELOPMENT	BIDFOOD FOR BROCKLEY RISE CAFE (61.96%)	84.48
11/10/2017	BFS GROUP	CEL: STAFF DEVELOPMENT	BIDFOOD FOR GROVE PARK CAFE (46.76%)	66.83
11/10/2017	BFS GROUP	CEL: STAFF DEVELOPMENT	BIDFOOD FOR GROVE PARK CAFE (53.24%)	76.09
11/10/2017	ARGOS RETAIL GROUP	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	BOUGHT 11.10.17 ARGOS #54.99. FOR COLLECTION REF. FASTTRACK ORDER FT536756. S17	54.99
11/10/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES X 2 ROUTERS AT WEARSIDE	231.24
11/10/2017	ARGOS LTD	DOOR 2 DOOR	CAR SEAT + INSURANCE	72.98
11/10/2017	WWW.CITIZENCARD.COM	LEAVING CARE LAC OTHER CARE	CITIZEN CARD APPLICATION FOR DI	30
11/10/2017	LEFA PRINT & ALLIED SE	FLEET & VEHICLE MAINT:WORKSHOPS	CREDIT CARD CHARGE (2.14%)	7.07

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
11/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	E01.E41197.631220.0000.000000.000000.000000AUTO060651 526155 - £40 ENABLEDAREA 4 MAYOW	40
11/10/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	CYLINDER PROPANE SIZE E (36.77%)	159.01
11/10/2017	GWR WEBSALES	QUALITY ASSURANCE	IR 501243EAST CROYDON TO MAIDSTONE WEST12/10/2017TB69GH2J£18.00E41124631220	18
11/10/2017	DHL	LEGAL FEES	DHL CHARGE FOR SENDING SCH BUNDLE URGENTLY TO GERMAN COURT AS ORDERED BY THE COURT	69.36
11/10/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	EHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16168041 - £40 ENABLEDAREA 2 KINGFISHER	10
11/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	EHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16168041 - £40 ENABLEDAREA 2 KINGFISHER	40
11/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	EPTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 03221380 - £40 ENABLED AREA 2 MERIDIAN	40
11/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FCSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40
11/10/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	FITTERS OVERHAULS	486.72
11/10/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	FIXED CHARGES (15.03%)	64.98
11/10/2017	GWR WEBSALES	FS&I OTHER CARE	MOTHER 364001LONDON EUSTON TO BANGOR17/10/2017J6RN9C43£93.70E41200 631200	93.7
11/10/2017	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMMODATION FOR SB AND NB FOR INTRODUCTIONS - BFQR31699 AND BFQR31700	107.98
11/10/2017	LOVE2SHOP.CO.UK	COMMUNICATIONS & MARKETING	LOVE 2 SHOP HIGH STREET VOUCHERS	50
11/10/2017	LOVE2SHOP.CO.UK	COMMUNICATIONS & MARKETING	LOVE 2 SHOP HIGH STREET VOUCHERS	50
11/10/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	LV AD PRACFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000PAYG0555 81088284 AREA 4 RIVERVIEW	10
11/10/2017	LONDON & SOUTH EAS	RECRUITMENT & ASSESSMENT TEAM	MAUAL OYSTER TOP UP FOR IA - FOSTERING	50
11/10/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI-FI	55.36
11/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	MVSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40
11/10/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	OXYGEN SIZE W (13.88%)	60.02

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
11/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
11/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
11/10/2017	POST OFFICE COUNTER	ANTI FRAUD AND CORRUPTION TEAM	POSTAGE FOR AUDIO TAPES TO BE TRANSCRIBED	7.25
11/10/2017	POST OFFICE COUNTER	PRACTICAL LEARNING	POSTAGE FOR RETURN OF ORDERED ITEM - IPAD CASE - WRONG ONE!	3.9
11/10/2017	PAYPAL DIGITALMICR	PRIVATE SECTOR LEASING	PSL DIGITAL MOISTURE METER	54.99
11/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	RCSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 44388160 - £40 ENABLEDAREA 3 PENDRAGON	40
11/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO BIRMINGHAM ON 29.09.17	-19
11/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	REFUND OF UNUSED TICKET FROM LONDON TO DOWNHAM MARKET ON 20.9.17	-26.4
11/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM LONDON TO SPALDING ON 6.9.17	-33
11/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKETS FROM CATFORD TO MARCH RLSW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 TO RESUBMITTED FOR £40 AUTO TOP UP.AREA 2 MERIDIAN	10
11/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARCH FOR MA (SW - LAC/LCS) ON 25.10.17 (35.47%)	34.9
11/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWPORT S. WALES FOR AL (AP - LAC/LCS) ON 12.10.17 (84.28%)	93.8
11/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON 12.10.17	20.3
11/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS (PA - LAC/LCS) ON 9.10.17 (64.53%)	63.5
11/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO MAIDSTONE WEST FOR CONTACT ON 14.10.17 (15.72%)	17.5
11/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SLSW FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 14167331 - £40 ENABLEDAREA 1 GOLDSMITHS	40
11/10/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	SURCHARGE (0.53%)	2.3
11/10/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	SURCHARGE (0.53%)	2.3
11/10/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	SURCHARGE (3.52%)	15.23
11/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 - £40 ENABLED	40

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
11/10/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO 581673ST PANCRAS TO SHEFFIELD 20/10/2017FJ35N7LF£75.50E41124631220	75.5
11/10/2017	TRAINLINE	HSG BENEFIT ADMIN	TRAVEL	123.42
11/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	UPSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 17568637 - £40 ENABLEDAREA 1 GOLDSMITH	40
11/10/2017	WICKES BUILDING	CEMETERIES	WICKES WHITEWOOD PSE 34 X 34 X 2400MM PACK 9 107028 X 3	92.4
11/10/2017	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP WASTE OIL	732
12/10/2017	AMAZON UK MARKETPLACE	B.RATES ADMIN	2 X NEW IPAD 9.7 INCH KEYBOARD CASE, DINGRICH 360 DEGREE ROTATING PU LEATHER CASE.	56.73
12/10/2017	GRO HM PASSPORT OFFICE	FSI - MAYOW TEAM (AREA 4) - SECTION 17	582415.COURT CARE PROCEEDINGS. PAYMENT REF.5490803461. X3 CHILDN - X2 B/CERT PER CHILD AT £9.25 EACH. TOTAL PAID: £55.50 JS 12.10.17. E41214.651200.7536.802216	55.5
12/10/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	592GH7CN. 596084 FOREST GATE - RAINHAM KENT DEP. 19 OCT 2017 RAINHAM KENT - FOREST GATE DEP. 19 OCT 2017 £25.20 SW U.P.	25.2
12/10/2017	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	APPLICATION FOR BRITISH CITIZENSHIP FOR SKO AND STO	1,946.00
12/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
12/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	40
12/10/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
12/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	COST OF NEXT DAY DELIVERY (3.84%)	6
12/10/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	DTIROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40
12/10/2017	MEDWAY COUNCIL	MEMBERS' ALLOWANCES	FOR THE ATTENDANCE AT A MAYORAL FUNCTION HOSTED BY THE MAYOR OF MEDWAY ATTENDED BY THE CHAIR OF COUNCIL	83
12/10/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	HOC OYSTER CARD AUTO TOP UP	20
12/10/2017	DHL EXPRESS(UK) LT	LIBS: EXTERNALLY FUNDED PROJECTS	IMPORT DUTY CHARGE ON MI WIFI DELIVERY.	17.33
12/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	LGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16166205 - £40 ENABLED AREA 1 ALBANY	40
12/10/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO - LCS BOOKING REF WTJ8TL68 DARTFORD TO CHATHAM RETURN 12.10.17	9.6
12/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR MJ	50
12/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR POOL CARD	50

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
12/10/2017	HEWSTONE	CREMATORIA ADMIN	MEMORIAL WORK	600
12/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	NASWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30711031 - £40 ENABLEDAREA 4 RIVERVIEW	40
12/10/2017	NORDIC CARE SERVICES	AWD EQUIP & ADAPT (PRE JUNE 02)	NORDIC CARE SERVICES LTD - CLIENT SPEND, SPECIAL SHEETS PURCHASED (MW) AS APPROVED BY OM	215.34
12/10/2017	WWW.RYMAN.CO.UK	CEL: DESIGN, MEDIA & FOOD	OFFICE MATERIALS	74.02
12/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
12/10/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	OYSTER TOP UPS FOR WASTE ADVISORS	70
12/10/2017	GWR WEBSALES	FS&I OTHER CARE	R25TX9X3. 579932. FOREST HILL - BRIGHTON DEP. 14 OCT 2017 09:47 BRIGHTON - FOREST HILL DEP. 19 OCT 2017 £33.10	33.1
12/10/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS AND YOUNG MAYOR AT YOUNG MAYOR ELECTION	95.54
12/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM BROCKLEY TO GODSTONE FOR AL (AP - LAC/LCS) ON 19.10.17 (11.08%)	17.3
12/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW - LAC/LCS) ON 24.10.17 (19.86%)	31
12/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO ROCHESTER FOR CONTACT ON 14.10.17 (8.97%)	14
12/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BALDOCK FOR KL (SW - ADOPTION) ON 13.10.17	18.9
12/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AR (PA-LAC/LCS) ON 16.10.17 (12.43%)	19.4
12/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	SGL FROM NOTTINGHAM TO CATFORD FOR YP ON 17.10.17 (43.82%)	68.4
12/10/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MCI - FRIDGE FREEZER & WARDROBE	547.96
12/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL RE LCS CATFORD TO CLAPHAM	5.3
12/10/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR SERVICE	300
12/10/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR SERVICE	100
12/10/2017	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR THE SERVICE	550
12/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
12/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
12/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW CATFORD TO CROYDON RE LCS	7.6
12/10/2017	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAVEL FOR LONDON FRAUD FORUM	19.9

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
13/10/2017	AMAZON EU	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ADULT FICTION AUDIO BOOK- THE GOSPEL OF LOKI BY JOANNE HARRIS	16.99
13/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
13/10/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
13/10/2017	GRO HM PASSPORT OFFICE	FSI - PENDRAGON TEAM (AREA 3) - SECTION	BIRTH CERTF FROM GRO. S17.327262.	9.25
13/10/2017	AMAZON UK MARKETPLACE	DOOR 2 DOOR	BUCKLE SAFE FOR CHILDREN	99.9
13/10/2017	IAN BERG PLASTICS	DOOR 2 DOOR	BUCKLE SAFE FOR CHILDREN	85.25
13/10/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	DRSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630 17287925 TO BE SUBMITTED FOR £40 TOP UPAREA 3 LAUNCELOT	10
13/10/2017	WWW.LONDONSOUNDANDLIGH	RESOURCES AND REGENERATION - CAPITAL	EXTRA SPEAKERS /MIXER FOR THE FESTIVAL ON THE DAY.	360
13/10/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOSET	20
13/10/2017	STK SHUTTERSTOCK.COM	SAFEGUARDING ADULT BOARD TEAM	IMAGES FOR ANNUAL REPORT PUBLICATION	34.8
13/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	LGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16166205 - £40 ENABLED AREA 1 ALBANY	40
13/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	40
13/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
13/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
13/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
13/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
13/10/2017	TRAINLINE	FS&I OTHER CARE	SHEFFIELD13/10/2017 18:001.5788098752ONLINEMS L.B. LEWISHAMSELF-SERVICE TICKET KIOSKLONDON ST PANCRAS INTERNATIONALRL92452NLONDON ST PANCRAS INTERNATIONAL TRAINLINE. 581673	126.48
13/10/2017	BAKER ROSS LTD	RESOURCES AND REGENERATION - CAPITAL	SOME EVENTS IN BECKENHAM PLACE PARK OVER HALF TERM (W/C 23/10	30.49
13/10/2017	LEFA PRINT & ALLIED SE	DOOR 2 DOOR	STATIONARIES - DRIVERS BOOK	1,174.78
13/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40
13/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
13/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VOMSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40
14/10/2017	AMZ BESMALL	B.RATES ADMIN	2 X IPAD CASE - REFUND	-41.97
14/10/2017	CSA.CZ	YOUNG MAYOR	CHANGE OF NAME FOR EUROPEAN PROJECT - CZECH AIRLINES FLIGHT FOR SWEDISH PROJECT	22.98
14/10/2017	VIMEO PRO	ENVIRONMENT ADMINISTRATION	DATA CHARGES	190.8
14/10/2017	DAVID MITCHELL PICTURE	MEMBERS' ALLOWANCES	FOR THE FRAMING OF A TWINNING SIGNED CERTIFICATE BY THE MAYOR	27
14/10/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
14/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
14/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
14/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
14/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	RLSW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 TO RESUBMITTED FOR £40 AUTO TOP UP.AREA 2 MERIDIAN	40
14/10/2017	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP-UP	20
14/10/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20
14/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
14/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
14/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
14/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VASWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0555 46888852 - £40 ENABLEDAREA 4 RIVERVIEW	40
15/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	AS E01.E41197.631220.0000.000000.000000.000000AUTO0561 73631806 - £40 ENABLEDAREA 1 GOLDSMITH	40
15/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
15/10/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
15/10/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
15/10/2017	THE BEDFORD SWAN HOTEL	ADOPTION TEAM 1	HOTEL ACCOMMODATION FOR SB FOR INTRODUCTIONS - 14.10.17-15.10.17	159

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
15/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	LGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0606 53432743 - £40 ENABLEDAREA 1 ALBANY	40
15/10/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	MARK WALKER	20
15/10/2017	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	SOFTWARE FOR APP	33.07
15/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
16/10/2017	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	10 X PLASTIC PVA GLUE SPREADERS. EVENT AT BECKENHAM PLACE PARK	10.4
16/10/2017	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	378727. ARGOS ORDER 1211202727 - SGLE BED FRAME OUT OF STOCK AND MONIES £99, TO BE REFUNDED. OTHER ITEM OF £12.99 BEDDING SET. SW J. I. ALBANY TM	112.98
16/10/2017	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	378727. ARGOS ORDER 1211202727 - SGLE BED FRAME OUT OF STOCK AND MONIES REFUNDED. SW J. I. ALBANY TM	-99.99
16/10/2017	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	378727. ARGOS ORDER 218273140- SW J. I. ALBANY TM, MATTRESS.	86.94
16/10/2017	AMAZON UK MARKETPLACE	RESOURCES AND REGENERATION - CAPITAL	5 LITRES WASHABLE PVA GLUE. BECKENHAM PARK EVENT.	11.99
16/10/2017	TRAINLINE	REFERRAL AND ASSESSMENT TEAM 1	600376. PLEASE USE COST CODE: E41104.631220. SW C.Y-T R&A TRAVEL TO GRT YARMOUTH ON 17.10.17 FOR VISIT.	132.29
16/10/2017	PAYPAL INSTANTPRIN	TRANSFORMING CONSTRUCTION	BANNER FOR BUSINESS GROWTH	62.99
16/10/2017	PAYPAL INSTANTPRIN	TRANSFORMING CONSTRUCTION	BANNERS FOR BUSINESS E44025 641260	62.99
16/10/2017	WWW.PETERS-EDUCATIONAL	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BLACK HISTORY MONTH EXPENDITURE - PETERS BOOK MATS & POUFS FOR CHILDREN'S SEATING AT EVENT.	540
16/10/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR ENFORCEMENT WARRANTS	380
16/10/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	8.15
16/10/2017	PARKING SERVICES	MEMBERS' ALLOWANCES	FOR THE PARKING OF THE MAYORAL CAR AT CIVIC EVENT ATTENDED BY THE CHAIR OF COUNCIL	4.8
16/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	GWR REF.X258FJ47. X2 JOURNEYS TO WESTGATE ON SEA AND GRT YARMOUTH.	168.9
16/10/2017	CATFORD BROADWAY FOOD	ADULT SERVICES BUSINESS SUPPORT	INTERVENTION AS PART OF A DEPRIVATION OF LIBERTY SAFEGUARDS, COURT ORDERED. ALCOHOL PURCHASED	26.28
16/10/2017	COMPLETE CARE SHOP	LADYWELL DEMENTIA SERVICES	LADYWELL PPE	124.66
16/10/2017	OYSTER BUS AUTOSET	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
16/10/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40
16/10/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40
16/10/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40
16/10/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	6.22
16/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEE TO MAIDSTONE FOR AB (SW- LAC/LCS) ON 19.10.17 (5.83%)	17.6
16/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR KB (SW- LAC/LCS) ON 19.10.17 (10.37%)	31.3
16/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FOR IH (SW- ADOPTION) ON 20.10.17 (7.66%)	23.1
16/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FOR IH (SW-ADOPTION) ON 1.11.17 (13.56%)	40.9
16/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FOR IH (SW-ADOPTION) ON 27.10.17 (7.66%)	23.1
16/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOWNHAM MARKET FOR NP (SW- LAC/LCS) ON 23.10.17 (56.02%)	40.5
16/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR AM (SW-LAC/LCS) ON 20.10.17 (9.84%)	29.7
16/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON 17.10.17 (45.08%)	136
16/10/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	SACK TROLLEY	99
16/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM HERNE BAY TO SITTINGBOURNE FOR AM (SW - LAC/LCS) ON 20.10.17 (12.86%)	9.3
16/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	SGL FROM SITTINGBOURNE TO LONDON FOR AM (SW- LAC/LCS) ON 20.10.17 (31.12%)	22.5
16/10/2017	LEWISHAM COUNCIL	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	SPLIT - X7 BIRTH CERTS. X2 FOR 340541=#20. X4FOR346518=#40.00. X1FOR 591240 = #10.00 +CC FEE (14.48%)	10.33
16/10/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	SPLIT - X7 BIRTH CERTS. X2 FOR 340541=#20. X4FOR346518=#40.00. X1FOR 591240 = #10.00 +CC FEE (85.52%)	61
16/10/2017	MSFT <E05004NRAX>	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION/DATA CHARGES	225.87
16/10/2017	AMAZON EU	RESOURCES AND REGENERATION - CAPITAL	SWIZZELS MATLOW PARTY MIX. BECKENHAM PARK EVENT.	25.24
16/10/2017	TESCO STORE 2253	ADULT SERVICES BUSINESS SUPPORT	TESCO INTERVENTION AS PART OF A DEPRIVATION OF LIBERTY SAFEGUARDS, COURT ORDERED. CIGARETTES PURCHASED.	103.1
16/10/2017	TRAINLINE	QUALITY ASSURANCE	KINGS CROSS- MARCH 25/10/2017CX2WTWR6£33.20E41124 631220	33.2
16/10/2017	AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	VGA PC MONITOR CABLE - 15 PIN	3.99

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
16/10/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	WEB DOMAIN NAMES RENEWAL	57.53
16/10/2017	2BUYSECURE.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	WIKIDOT PRO ACCOUNT UPGRADE	89.38
17/10/2017	GWR WEBSALES	ADOPTION TEAM 1	2 RTN FROM CATFORD TO STROOD FOR SW AND KM (TM - ADOPTION) ON 23.10.17 (10.22%)	28
17/10/2017	AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	5 X IPHONE SE 5 5S CASE BLACK PREMIUM LEATHER FLIP WALLET CASE COVER POUCH FOR IPHONE SE 5 / 5S AND SCREEN PROTECTOR.	19.95
17/10/2017	EUROSTAR INTERNET	YOUNG MAYOR	EUROSTAR TICKETS FOR EUROPEAN PROJECT IN NOVEMBER -EU FUNDS	258
17/10/2017	LEARNING AND WORK INST	CEL: STAFF DEVELOPMENT	EV760 NATIONAL LEAFEA AUTUMN MEETING	120
17/10/2017	TESCO STORE 2253	PRACTICE SUPPORT OFFICE	EXTENSION LEAD REQUIRED FOR OFFICE USE	5
17/10/2017	WWW.SACKVILLETRAVEL	LEAVING CARE LAC OTHER CARE	FLIGHT FOR KM AND AM AND FP TO JAMAICA FROM 20.10.17	3,353.76
17/10/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL EQUIPMENT	31.98
17/10/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	41.97
17/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR CM	50
17/10/2017	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP TRADE	15
17/10/2017	OYSTER AUTOSSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOSSETTLE	20
17/10/2017	OYSTER AUTOSSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOSSETTLE	80
17/10/2017	YOGI NEWS	LEAVING CARE LAC OTHER CARE	OYSTER CARD AND TOP UP FOR LH	15.3
17/10/2017	LEWISHAM RINGO	MEMBERS' ALLOWANCES	PARKING CHARGES ON OCCASIONS AT A CIVIC EVENT HOSTED BY THE CHAIR OF COUNCIL FOR VISITING MAYORAL CARS	110
17/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK ON 3.11.17 (14.24%)	31
17/10/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM CATFORD TO CROWTHORNE FOR KL (SW - FOSTERING) ON 27.10.17 (9.88%)	21.5
17/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CATFORD TO ROCHESTER FOR FAMILY ON 31.10.17 (6.43%)	14
17/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ROCHESTER FOR KB (SW-LAC/LCS) ON 31.10.17 (12.86%)	28
17/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM KIRKCALDY TO LONDON FOR CONTACT ON 27.10.17 (43.67%)	95.05
17/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO NOTTINGHAM FOR MC (SW-ADOPTION) ON 20.10.17 (22.63%)	62
17/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PORTSLADE FOR MS (PA- LAC/LCS) ON 27.10.17 (12.91%)	28.1
17/10/2017	TRAINLINE	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO BIRCHINGTON-ON-SEA FOR CONTACT ON 28.10.17	34.32
17/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEWCASTLE TO MARCH FOR PARENT ON 25.10.17 (67.15%)	184

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
17/10/2017	CURRYS ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	TABLET REQUIRED FOR CCTV DEPARTMENT	89.99
17/10/2017	EDUCATION MAINTENANCE	CEL: DESIGN, MEDIA & FOOD	WARRANTY + RENTAL OF COOKERS	700
17/10/2017	EDUCATION MAINTENANCE	CEL: DESIGN, MEDIA & FOOD	WARRANTY + RENTAL OF COOKERS	248
18/10/2017	POUNDSTRETCHER CATFORD	ECONOMIC DEVELOP MGT SUMMARY	5 FRAMES FOR BUSINESS AWARDS CERTIFICATES	10
18/10/2017	WWW.AAT-ORG.UK	APPRENTICESHIPS	AAT STUDENT MEMBERSHIP	92
18/10/2017	WWW.SMITHANDALLAN.	STREET CLEANSING	ABSORBENT GRANULES FOR CLEANING	415.74
18/10/2017	WWW.THELAWSOCIETY.ORG	PRACTICE SUPPORT OFFICE	ANNUAL RENEWAL OF PRACTISING CERTIFICATES X 16	5,088.00
18/10/2017	B&Q DIRECT	CEL: DESIGN, MEDIA & FOOD	CORDLESS MULTITOO	90
18/10/2017	VALUE PRODUCTS LTD	RESOURCES AND REGENERATION - CAPITAL	COVERPLAST DETECTABLE PLASTERS - WALLET PACK BECKENHAM PARK EVENT.	3
18/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EANSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 51892407 - £40 ENABLEDAREA 3 LAUNCELOT	40
18/10/2017	WWW.BACK2.CO.UK	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION - ROUND DESK RISERS SET OF 4	19.14
18/10/2017	VALUE PRODUCTS LTD	RESOURCES AND REGENERATION - CAPITAL	FIRST AID KIT FOR 50X PEOPLE. BECKENHAM PARK EVENT.	35.22
18/10/2017	AMAZON.CO.UK	EVENTS MANAGEMENT	FOUR LOCKABLE COLLECTION BOXES FOR BLACKHEATH FIREWORKS 2017	35.96
18/10/2017	AMAZON UK MARKETPLACE	CEL: SUPPORTED LEARNING	GUITAR STRINGS	9.47
18/10/2017	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND	HOC OYSTER CARD AUTO TOP UP	40
18/10/2017	LONDON & SOUTH EAS	ALBANY	I.B. MELIOT CTR STAFF OYSTER CARD	10
18/10/2017	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	108
18/10/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	LMIROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0606 51525303 - £40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40
18/10/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	LV AD PRACFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000PAYG0555 81088284 AREA 4 RIVERVIEW - AUTO TOP UP NOT ACTIVATED MONIES REFUNDED	-10
18/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR AR	50
18/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR CM	50
18/10/2017	LONDON & SOUTH EAS	SUPPORT & DEVELOPMENT TEAM 1	MANUAL OYSTER TOP UP FOR MN	50
18/10/2017	TRAINLINE	QUALITY ASSURANCE	IRO 418031LDN PADDINGTON TO BARNSTAPLE26/10/2017F5LHL84J£116.69E01 E411 24 631220 0000	116.69

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
18/10/2017	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	MELIOT CTR POOL STAFF OYSTER CARD TOP UP	50
18/10/2017	LONDON & SOUTH EAS	CARE SER FAMILY CENTRE(MELIOT RD) SEC 1	MELIOT CTR STAFF OYSTER CARD	50
18/10/2017	WWW.TALKINGPRODUCTS.CO	CEL: ESOL	MICRO-SPEAK	44.74
18/10/2017	OYSTER RENEW WEB	CEL: BUSINESS RESOURCES	OYSTER	10
18/10/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20
18/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
18/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
18/10/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40
18/10/2017	OYSTER AUTOSETTLE	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40
18/10/2017	JUSTIN NEWS	MARKETS SUPPORT SERVICES	OYSTER TOP UPS FOR MARKET INSPECTORS	80.5
18/10/2017	LEWISHAM FOOD CENTRE	MARKETS SUPPORT SERVICES	OYSTER TOP UPS FOR MARKET INSPECTORS	80.5
18/10/2017	WWW.THELAWSOCIETY.ORG	PRACTICE SUPPORT OFFICE	PRACTISING RENEWAL CERT (MISSED BULK RENEWAL)	318
18/10/2017	WWW.THELAWSOCIETY.ORG	PRACTICE SUPPORT OFFICE	PRACTISING RENEWAL CERT (MISSED BULK RENEWAL)	318
18/10/2017	AMZ AMAZON.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	REFUND OF 2X BELKIN IPAD CASES.	-159.98
18/10/2017	TRAINLINE	QUALITY ASSURANCE	IRO - LCS BOOKING REF 2336315720 / COLLECTION REF F6R2LRGN LONDON PADDINGTON - NEATH RETURN 26.10.17	85.48
18/10/2017	WWW.CASSART.CO.UK	CEL: DESIGN, MEDIA & FOOD	SCREEN PRINT MATERIALS	454.4
18/10/2017	TESCO STORES-2253	ECONOMIC DEVELOP MGT SUMMARY	SUPPLIES FOR LEWISHAM MEANS BUSINESS EVENT 19/10/17	10
18/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T-ATSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40
18/10/2017	DLR	CUSTOMER SERV ACCESS POINT	TRAVEL HOME FROM OUT OF HOURS REVIEW GREENWICH DEP 4825	4.9
18/10/2017	BS BROMLEY ROAD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	182.74
18/10/2017	JEMCA SIDCUP	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	151.84
18/10/2017	TRAINLINE	QUALITY ASSURANCE	IRO 163962KINGS X TO DOWNHAM MARKET23/10/201775KXKTHN£38.66E01 E411 24 631220 0000	38.66
19/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM LEWISHAM TO BIRMINGHAM NEW STREET FOR CONTACT ON 24.10.17 (14.89%)	87.15
19/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM LOWESTOFT TO CATFORD FOR CONTACT ON 24.10.17 (42.13%)	246.6
19/10/2017	AMAZON EU	CEL PREMISES STAFF	2 X UNITY WALL CLOCKS FOR GROVE PARK CENTRE	23.98

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK 35T24RB4. TOTAL PAID £192.68 TRAINLINE 19.10.17 JS. 366921. CLIENT TRAVEL TO CONTACT	-9.25
19/10/2017	TRAINLINE	FS&I OTHER CARE		192.68
19/10/2017	EVIIVO:THE STAR INN	LEAVING CARE LAC OTHER CARE	B&B FOR MOTHER - 19.10.17	45
19/10/2017	RYANAIR	YOUNG MAYOR	BAG ADDITION ON FLIGHT AS PART OF EU PROJECT	30
19/10/2017	RYANAIR	YOUNG MAYOR	BAG/SEAT ALLOCATION FOR FLIGHT AS PART OF EU PROJECT	24.48
19/10/2017	B&Q DIRECT	LEAVING CARE LAC OTHER CARE	BATHROOM DOOR FOR TRAINING FLATS - 151B BURNT ASH HILL	34
19/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	BGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30710893 - £40 ENABLED AREA 3 LAUNCELOT	40
19/10/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	BIRTH CERTIFICATE APPLICATION FOR LS (R&A) (14.29%)	9.25
19/10/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFICATE APPLICATION FOR CF AND LF (85.71%)	55.5
19/10/2017	AMAZON EU AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	BROADBAND ROUTER EXTENDER DEVICE	64.74
19/10/2017	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD FESTIVAL.	3,700.00
19/10/2017	PAYPAL SOUTHENDELE	LEWISHAM LINKLINE	COST CODE PROVIDED BY M O-L. CARD HOLDER OFF SICK	34.94
19/10/2017	WWW.BETTSMETALSALSALE	CEL: DESIGN, MEDIA & FOOD	CRAFT MATERIALS	106.44
19/10/2017	TRAINLINE	QUALITY ASSURANCE	IRO / LCS LONDON ST PANCRAS TO ASHFORD 24.10.17. BOOKING REF: 2336608931 / COLLECTION REF: HWNWG2J5	36.36
19/10/2017	GOLDSTAR INTERNATIONAL	CEL PREMISES STAFF	FILING CABINET FOR SLAM AT GROVE PARK CENTRE	30
19/10/2017	AMAZON.CO.UK	CEL: DESIGN, MEDIA & FOOD	FLEX SHAFT ATTACHEMENT	29.46
19/10/2017	TESCO STORE 2253	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	FOR FSW:S17 CASH IN KIND/ PARENT ADVOCATES SUPPORT TO PARENTS AT CONFERENCES. 594938=150.00 (3WKS AT50.00) AND 595885 30.00.	250
19/10/2017	WWW.ARGOS.CO.UK	FOSTERING PLACEMENTS	HIGHCHAIR AND CHEST OF DRAWERS. 575931. #269.93 ARGOS.	269.93
19/10/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	ITEMS FOR AS'S MOTHER TO SUPPORT RETURN BACK HOME	198.96
19/10/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	ITEMS FOR AS'S MOTHER TO SUPPORT RETURN BACK HOME	166.94
19/10/2017	TRAINLINE	FS&I OTHER CARE	PARENT 403422LEEDS TO LONDON KING CROSS20/10/2017GGLRXNHHE109.85E41200631220	109.85

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
19/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	JISWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0551 03409357 - £40 ENABLEDAREA 1 ALBANY	40
19/10/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL EQUIPMENT	27.49
19/10/2017	GWR WEBSALES	FS&I OTHER CARE	PARENT 579932FOREST HILL TO BRIGHTON 21/10/20174X69C23J£24.80E41200631220	24.8
19/10/2017	WWW.EASYSYSPACE.COM	RESOURCES AND REGENERATION - CAPITAL	LEWISHAM COUNCIL DOMAINS.	502.6
19/10/2017	HASHTRACKING INC	ARTS: ARTS DEVELOPMENT	LOVEITLEWISHAM CAMPAIGN WEBSITE DEVELOPMENT DEP IS 3724.	39.18
19/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	LSSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0552 27281339 - £40 ENABLEDAREA 3 LAUNCELOT	40
19/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	LV AD PRACFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000PAYG0555 81088284 AREA 4 RIVERVIEW	40
19/10/2017	LONDON & SOUTH EAS	RECRUITMENT & ASSESSMENT TEAM	MANUAL OYSTER TOP UP - JW	50
19/10/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	OPEN CABLE REEL AND SOCKET FOR BROCKLEY RISE CENTRE	21.95
19/10/2017	OYSTER AUTOSETTLE	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40
19/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
19/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	20
19/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
19/10/2017	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	PAINT FOR WORKSHOP	207.79
19/10/2017	PAYPAL LONDONSREE	CEL: DESIGN, MEDIA & FOOD	PRINT MATERIALS	162.99
19/10/2017	PAYPAL PRINTED.COM	EVENTS MANAGEMENT	PRINTED BANNERS, STICKERS AND LEAFLETS FOR FIREWORKS DEP 3653	220.01
19/10/2017	WWW.AVPARTMASTER.NET	CEL: LEARNER SERVICES	PROJECTOR LAMP	144.06
19/10/2017	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER	20
19/10/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.97
19/10/2017	TRAINLINE	QUALITY ASSURANCE	IRO / LCS LONDON EUSTON - BANGOR RETURN 26.10.17. BOOKING REF: 2336618029 / COLLECTION REF K2684HK8	97.1
19/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BECCLES TO LINGFIELD FOR CONTACT ON 26.10-27.10.17 (9.48%)	55.5
19/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BELLINGHAM TO MANCHESTER FOR CONTACT ON 21.10.17 (58.37%)	175.4
19/10/2017	GWR WEBSALES	RECRUITMENT & ASSESSMENT TEAM	RTN FROM BROMLEY SOUTH TO WESTGATE ON SEA FOR JFW (SW-FOSTERING) ON 8.11.17 (9.95%)	29.9

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
19/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR CONTACT ON 24.10.17 (9.93%)	58.1
19/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDINGBURGH FOR MAR(PA-LAC/LCS) ON 25.10.17 (23.58%)	138
19/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RETFORD FOR MS (PA-LAC/LCS) ON 24.10.17 (25.76%)	77.4
19/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SHOESBURYNESS FOR TJ (SW-LAC/LCS) ON 1.11.17 (5.92%)	17.8
19/10/2017	AMAZON SVCS EU-UK AMAZ	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STORAGE BOXES FOR CULTURAL AND COMMUNITY DEVELOPMENT TEAM.	14.99
19/10/2017	AMAZON SVCS EU-UK AMAZ	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18	13.5
19/10/2017	OYSTER BUS AUTOTOP	SR INTERNAL AUDIT	TOP UP FOR OYSTER CARD RE TRAVEL TO SCHOOL	20
19/10/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
19/10/2017	TRAINLINE	FS&I OTHER CARE	TRAINLINE REF. JJ4C682H. 405606. CLIENT TRAVEL TO WOODFORD GRN ON 25.10.17.	13.31
19/10/2017	MONEYSUPERMARKET.COM	LEAVING CARE LAC OTHER CARE	TRAVEL INSURANCE FOR KM AND AM - FLIGHT TO JAMAICA ON 20.10.17	17.91
20/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
20/10/2017	PREMIER INN	LEAVING CARE SUPPORT SERVICES	COST OF ONE NIGHT B&B FOR MAR (PA-LAC/LCS)- 25.10.17 - 26.10.17	127
20/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EPTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 03221380 - £40 ENABLED AREA 2 MERIDIAN	40
20/10/2017	TESCO STORES 6997	FOSTERING PLACEMENTS	FOSTER CARERS TRAINING REFRESHMENT - DEP 2688	85.05
20/10/2017	OYSTER AUTOSETTLE	CEL: MANAGEMENT TEAM	OYSTER AUTOSETTLE	20
20/10/2017	FAST KEY SERVICES LIMI	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	KEYS FOR LOCKERS	7.25
20/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	KMCKSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0613 12320958 - £40 ENABLEDAREA 1 GOLDSMITHS	40
20/10/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL EQUIPMENT	32.96
20/10/2017	TERRYS ALL LOCKS	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	18
20/10/2017	AMAZON EU	CEL: DESIGN, MEDIA & FOOD	MULTI TOOL	17.49
20/10/2017	AMAZON SVCS EU-UK AMAZ	CULTURAL AND COMMUNITY DEVELOPMENT SERV	MULTI-COLOURED STICKERS FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18.	10.3
20/10/2017	AMAZON SVCS EU-UK AMAZ	LOCAL ASSEMBLY WARD MEETINGS	NAME BADGES FOR LOCAL ASSEMBLIES.	16.86
20/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
20/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
20/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
20/10/2017	OYSTER AUTOSETTLE	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40
20/10/2017	OYSTER AUTOSETTLE	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40
20/10/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR KA	72.5
20/10/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PROVISIONS FOR THE SCHOOL CHILDREN VISITING THE MAYOR IN THE CIVIC SUITE	24.21
20/10/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	REFUND OF OYSTER RENEWAL	-10
20/10/2017	ARGOS RETAIL GROUP	CRIME ENFORCEMENT AND REGULATION SERVICE	REPLACEMENT OF CRIME ENFORCEMENT HOLBEACH RD OFFICE MICROWAVE	69.99
20/10/2017	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER	20
20/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD FOR ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 7.11.17 (15.6%)	31
20/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR CK (SW-LAC/LCS) ON 27.10.17 (15.6%)	31
20/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO DOVER PRIORY FOR CONTACT ON 28.10.17 (12.98%)	25.8
20/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW - LAC/LCS) ON 7.11.17 (21.09%)	41.9
20/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR NAM9SW-LAC/LCS) ON 26.10.17 (19.88%)	39.5
20/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PORTSMOUTH & SOUTHSEA WITH PLUSBUS FOR MAR - 7.11.17 (14.85%)	29.5
20/10/2017	POST OFFICE COUNTER	LEGAL FEES	SIGNED FOR LETTER TO GERMANY FOR COURT HEARING AS ORDERED BY THE COURT - SL85748	8.25
20/10/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR ZH - COOKER	234.99
20/10/2017	AMAZON SVCS EU-UK AMAZ	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18.	12.25
20/10/2017	GWR WEBSALES	INFORMATION AND ADVICE TEAM	SW TRAIN TRAVEL RE LCS FROM PENGE EAST TO WESTGATE ON SEA	34.7
20/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
20/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
20/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VOMSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
21/10/2017	WWW.TOOLSTATION.COM	CEMETERIES	96313 STANLEY SCRAPER SET 1 4.72 4.72 5 75556 MINI ROLLER SET 4" EMULSION & GLOSS 4 1.62 6.48 5 61880 MINI ROLLER SET 4" 2 4.09 8.18 5 53477 WINDOW SCRAPER 3 1.00 3.00 5 34545 ROUGHNECK WIRE BRUSH 270MM 3 6.76 20.28 5	97.48
21/10/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
21/10/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
21/10/2017	WWW.TOOLSTATION.COM	CEMETERIES	COTTON DUST SHEET 7.2M X 0.9M	5.59
21/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	GBSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56742935 - £40 ENABLEDAREA 2 KINGFISHER	40
21/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	MVSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40
21/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OCSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40
21/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
21/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
21/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FOR AR - 7.10.17	-12.8
21/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FOR AR - 7.10.17	-3.4
21/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET ON 10.10.17	-53.5
21/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - KINGFISHER E01.E41197.631220.0000.000000.000000.000000AUTO 0609 49765417 - £40 ENABLED	40
21/10/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
22/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
22/10/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
22/10/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROADBAND CNS X2 MONTHS	94.4
22/10/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	ENVIRONMENTAL HEALTH OYSTER CARD AUTO TOP UP	20
22/10/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	HOC OYSTER CARD AUTO TOP UP	20
22/10/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER	20

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
22/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
22/10/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40
22/10/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP	40
22/10/2017	THE WINDMILL	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT ON WAY TO SWEDEN	55.49
22/10/2017	PRET A MANGER	YOUNG MAYOR	WATER AND REFRESHMENTS FOR FLIGHT TO SWEDEN AS PART OF EUROPEAN PROJECT	9.6
23/10/2017	CASH TILLS DIRECT	ADUED: OFF SITES AT GROVE PARK	CASH REGISTER FOR BROCKLEY RISE CAFE	394.8
23/10/2017	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD FESTIVAL.	3,446.85
23/10/2017	F R JONES & SON	AREA 1 CHILDREN CENTRE (HONOR OAK)	CREDIT FOR PART OF GRASS COLLECTOR ON LAWN MOWER	-23.74
23/10/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 3	12.23
23/10/2017	AMAZON SVCS EU-UK AMAZ	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	100.9
23/10/2017	CIEH LIMITED	FOOD AND SAFETY	FOOD HEALTH AND SAFETY TRAINING	55
23/10/2017	AMAZON EU AMAZON.CO.UK	CREMATORIA ADMIN	INK JET CARTRIDGES FOR GROVE PARK CEMETERY PRINTER	21.59
23/10/2017	BISTRO CYRANO	YOUNG MAYOR	LUNCH FOR ALL PARTICIPANTS AS PART OF EUROPEAN PROJECT - ERASMUS+ FUNDED	161.57
23/10/2017	SALLYS CAF	YOUNG MAYOR	LUNCH FOR PARTICIPANTS AS PAR OF EUROPEAN PROJECT FUNDED BY ERASMUS +	77.39
23/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR CARM	50
23/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR DS	50
23/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR POOL CARD	50
23/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MAUAL OYSTER TOP UP FOR NP	50
23/10/2017	OYSTER AUTOSETTLE	RECRUITMENT & ASSESSMENT TEAM	OUTSTANDING CHARGES FOR OYSTER 053372224082	40
23/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING OYSTER CHARGES FOR 051830711645	40
23/10/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OUTSTANDING OYSTER CHARGES FOR 051830711645	40
23/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING OYSTER CHARGES FOR 053372223095	80
23/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING OYSTER CHARGES FOR 053372224834	40
23/10/2017	OYSTER BUS AUTOSET	SUPPORT & DEVELOPMENT TEAM 1	OUTSTANDING OYSTER CHARGES FOR 056075831044	40
23/10/2017	OYSTER BUS AUTOSET	SUPPORT & DEVELOPMENT TEAM 1	OUTSTANDING OYSTER CHARGES FOR 056075831044	40
23/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING OYSTER CHARGES FOR 056140875510	40

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
23/10/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OUTSTANDING OYSTER PAYMENT FOR 061853365054	40
23/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING OYTER CAHRGES FOR 056782823090	40
23/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING PAYEMNT FOR 055202716082	80
23/10/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING PAYMENT FOR OYSTER 061612857435	40
23/10/2017	OYSTER BUS AUTOSET	ADOPTION TEAM 1	OYSTER TOP UP	40
23/10/2017	H WHITE & SON LTD	CEL PREMISES STAFF	PAINT TESTERS FOR BROCKLEY RISE CENTRE	9
23/10/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR MKM	34
23/10/2017	APOTEKET HJORTEN	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT ERASMUS+ FUNDED	10.6
23/10/2017	ICA NARA AKANTEN	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS AS PART OF EUROPEAN PORJECT	38.87
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR KB (SW - LAC/LCS) ON 30.10.17 (65.09%)	77
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE TOWN FOR AR (SW-LAC/LCS) ON 26.10.17 (9.97%)	11.8
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HARLOW MILL FOR DS (PA-LAC/LCS) ON 24.10.17 (5.65%)	17.1
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR CM (SW-LAC/LCS) ON 30.10.17 (12.43%)	37.6
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON 3.11.17 (44.96%)	136
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEATH FOR MS (SW - LAC/LCS) ON 26.10.17 (27.21%)	82.3
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PORTSMOUTH & SOUTH SEA FOR MAR 9PA-LAC/LCS) ON 7.11.17 (24.94%)	29.5
23/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PORTSMOUTH & SOUTHSEA WITH PLUSBUS FOR MAR - 7.11.17 (9.75%)	29.5
23/10/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	FSWSTIA LUCOCKSW338529ST PANCRAS TO DERBY25/10/2017JLCBH3X4£67.32E41197631220	67.32
23/10/2017	RECYCLED MATERIAL SOUT	CEL PREMISES STAFF	SKIP HIRE FOR BROCKLEY RISE CENTRE	336
23/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAIN TRAVEL TO TRAVEL RE THEE LCS IDS X 2 CATFORD TO THORNTON HEATH CATFORD TO CRAWLEY X 2	60.3
23/10/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	TYRE	40
24/10/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	18 X MULTI PURPOSE SANDPAPER EMERY CLOTH SHEETS	2.99
24/10/2017	CATFORD STATION SST	LOOKED AFTER CHILDREN EDUCATION	2 RETURN TICKETS TRAVELLING FROM CATFORD TO UXBRIDGE	35

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
24/10/2017	PAYPAL PRINTED.COM	RECYCLING	30,000 A6 CALLING CARDS WASTE AND RECYCLING COST CODE: E43128 641360 0000 808410 DEP: 5782	343.38
24/10/2017	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
24/10/2017	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
24/10/2017	LEWISHAM COUNCIL	FSI - GOLDSMITHS TEAM (AREA 1)	BIRTH CERTIFICATE APPLICATION FOR CRD K (FSW)	20.38
24/10/2017	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD FESTIVAL.	2,563.50
24/10/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	PARENT 366921EUSTON TO BANGOR 26/10/20176257RWB£97.10E01.E41197.631220.0000.000000.000 000.000000 FSWS	97.1
24/10/2017	TRAINLINE	FS&I OTHER CARE	FSW SW 366921EUSTON TO BANGOR 26/10/20177CBC25N8 £97.10E01.E41200.631200.0000.000000.000000.000000 LAC	97.1
24/10/2017	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMMODATION FOR PROPECTIVE ADOPTERS - 28.10-29.10.17	98.98
24/10/2017	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMODATION FOR PROSPECTIVE ADOPTER - 24.10-25.10.17	107.98
24/10/2017	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMODATION FOR PROSPECTIVE ADOPTERS - 12.11-14.11.17	239.94
24/10/2017	PREMIER INN	ADOPTION TEAM 1	HOTEL ACCOMODATION FOR PROSPECTIVE ADOPTERS - 4.11.17-8.11.17	354.92
24/10/2017	KEYHOLE.CO	ARTS: ARTS DEVELOPMENT	LOVEITLEWISHAM CAMPAIGN WEBSITE DEVELOPMENT DEP IS 3724.	156.16
24/10/2017	DELIDELI	YOUNG MAYOR	LUNCH FOR PARTICIPANTS AS PART OF EUROPEAN PROJECT - ERASMUS+ FUNDING	63.46
24/10/2017	LONDON & SOUTH EAS	RECRUITMENT & ASSESSMENT TEAM	MANUAL OYSTER TOP UP FOR JW (FOSTERING)	50
24/10/2017	LONDON & SOUTH EAS	SUPPORT & DEVELOPMENT TEAM 1	MANUAL OYSTER TOP UP FOR POOL CARD	50
24/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR SS	50
24/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
24/10/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	OYSTER TOP UPS FOR WASTE ADVISORS	200
24/10/2017	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING FOR MEETING WITH NSL RE KPIS (NEEDS TO BE RECHARGED BACK TO PARKING ACCOUNT)	5.8
24/10/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TDJB	49
24/10/2017	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	POLYCELL TUBE FLEXIBLE GAP POLYFIILA WHITE FOR GRANVILLE PARK CENTRE	3.75

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
24/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL FROM LEWISHAM TO GILLINGHAM	15.7
24/10/2017	BRISTOL ST MOTORS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	11.02
25/10/2017	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	1 BOX X 100 POWDER FREE DISPOSABLE GLOVES FOR GROVE PARK CENTRE	5.45
25/10/2017	AMAZON EU	CEL PREMISES STAFF	1 BOX X 100 POWDER FREE DISPOSABLE GLOVES FOR BROCKLEY RISE CENTRE	5.45
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM LONDON TO BARNSTAPLE FOR KB AND TM (SW & TM - LAC/LCS) ON 26.10.17 (25.26%)	225.8
25/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	4 RTN FROM CATFORD TO CAMBRIDGE FOR CONTACT ON 26.10.17 (7.86%)	70.25
25/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	4 RTN FROM LONDON TO CAMBRIDGE FOR CONTACT -26.10 - AWAITING REFUND (7.81%)	70.25
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	COST OF DELIVERY (0.67%)	6
25/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	DTIROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40
25/10/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	FLOOR MOP AND BUCKET FOR GRANVILLE PARK CENTRE FOR THE MONTHLY CHARGE OF THE CONGESTION CHARGE FOR THE MAYORAL CAR	11.93
25/10/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES		42
25/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	HGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40
25/10/2017	TERRYS ALL LOCKS	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	10
25/10/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	NASWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30711031 - £40 ENABLEDAREA 4 RIVERVIEW	40
25/10/2017	TESCO STORES-2253	DMT	OFSTED FOOD ETC	16.28
25/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	40
25/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
25/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
25/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	80
25/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
25/10/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20
25/10/2017	OYSTER BUS AUTOSET	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOSET	40
25/10/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40
25/10/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40
25/10/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
25/10/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40
25/10/2017	LONDON OVERGROUND SST	PRACTICAL LEARNING	OYSTER TOP UP	50
25/10/2017	WWW.CIPS.ORG	EMERGENCY PLANNING	PARKING TEAM TRAINING - DEP AGREED. NEEDS TO BE RECHARGED BACK TO PARKING ACCOUNT	734.4
25/10/2017	PIZZA HUT 206	YOUNG MAYOR	REFRESHMENTS FOR ALL PARTICIPANTS OF EU PROJECT IN SWEDEN FUNDED BY ERASMUS+	200.09
25/10/2017	PANE FRESCO NORDSTADEN	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS IN EU PROJECT	9.97
25/10/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.5
25/10/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.5
25/10/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.5
25/10/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.5
25/10/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	652.5
25/10/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	142.5
25/10/2017	VANARACK AUTOMOTIVE AC	FLEET & VEHICLE MAINT:WORKSHOPS	ROOF RACKS & VEHICLE LADDERS	1,505.90
25/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 1.11.17 (3.95%)	35.3
25/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 1.11.17 AWAITING REFUND (3.92%)	35.3
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BARNSTAPLE FOR KB (SW-LAC/LCS) ON 26.10.17 AWAITING REFUND (25.09%)	225.8
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON 3.11.17 (30.42%)	272
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON 3.11.17 AWAITING REFUND (30.22%)	272
25/10/2017	GWR WEBSALES	QUALITY ASSURANCE	RTN FROM LONDON TO NEATH FOR AR (TM-QA) ON 26.10.17 AWAITING REFUND (9.14%)	82.3
25/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO NEATH FOR CONTACT ON 28.10.17 (9.21%)	82.3
25/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO NEATH FOR SW (TM-ADOPTION) ON 26.10.17 (18.41%)	164.6
25/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO NEATH FOR SW (TM-ADOPTION) ON 26.10.17 AWAITING REFUND (18.29%)	164.6
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON 3.11.17 (1.95%)	17.4
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON 3.11.17 AWAITING REFUND (1.93%)	17.4
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (SW-LAC/LCS) ON 27.10.17 (2.95%)	26.4

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
25/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (SW-LAC/LCS) ON 27.10.17 AWAITING REFUND (2.93%)	26.4
25/10/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 5	SW TRAVEL LEWISHAM TO GREAT YARMOUTH	60.2
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.77
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.77
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.1
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.1
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.1
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.1
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.1
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.1
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.77
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.77
25/10/2017	V³STTRAFIK AB TVM 1	YOUNG MAYOR	TRAM TICKET FOR PARTICIPANT IN EU PROJECT IN SWEDEN	2.77
25/10/2017	EURO CAR PARTS LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	66.48
26/10/2017	NYCOMM LTD	ENVIRONMENT ADMINISTRATION	2 X TELEPHONY HEADSETS (COMMERCIAL WASTE)	101.94
26/10/2017	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	3 X PACKS OF DETTOL ANTI-BACTERIAL CLEANING WIPES	5.25
26/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	4 RTN FROM CATFORD TO CAMBRIDGE FOR CONTACT ON 27.10.17 (23.14%)	84.9
26/10/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	50 X 3 PLY DISPOSABLE FACE MASKS FOR GROVE PARK CENTRE	4
26/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
26/10/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	BIOHAZARD BODY FLUID KIT FOR GRANVILLE PARK CENTRE	14.99
26/10/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	BIOHAZARD BODY FLUID KIT FOR GROVE PARK CENTRE	14.99
26/10/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	BIOHAZARD BODY FLUID SPILLAGE KIT FOR BROCKLEY RISE CENTRE	14.99
26/10/2017	GRO HM PASSPORT OFFICE	ALBANY S17	BIRTH CERTIFICATE APPLICATION FOR FSW	27.75

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
26/10/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT - TEAM 1	BIRTH CERTIFICATE FOR LCS	9.25
26/10/2017	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	BODY FILLER FOR WORKSHOPS	64.07
26/10/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS CREDIT CHECKS - VORTEK DESIGN LTD AND MAGIC FLATS LTD.	33.58
26/10/2017	KENT COUNTY COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	COPY DEATH CERTIFICATE	11
26/10/2017	AMAZON EU AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	DEP APPROVED 2 X LAPTOPS	1,802.75
26/10/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	ENVIRONMENTAL HEALTH OYSTER CARD AUTO TOP UP	20
26/10/2017	WWW.MAPLIN.CO.UK	SAFEGUARDING ADULT BOARD TEAM	LEADS FOR EQUIPMENT TO SHOW VIDEOS, AS ADVISED BY IT. SEE EMAIL DATED 09.11.17 FROM PB	16.97
26/10/2017	ROBERT DYAS HOLDNG LTD	CIVIC AMENITIES	LEAF BLOWER FOR REUSE AND RECYCLING SITE	93.94
26/10/2017	TRAINLINE	FS&I OTHER CARE	PARENT 579932FOREST HILL TO BRIGHTON 28/10/2017HTR549L7£32.39E4120063100	32.39
26/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR NP	50
26/10/2017	TESCO STORES-2253	PLANNING CONSERVATION	MILK AND BISCUITS FOR AMENITY SOCIETY AND NEIGHBOURHOOD FORUM GROUP MEETING	5.74
26/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
26/10/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40
26/10/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40
26/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
26/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
26/10/2017	H WHITE & SON LTD	CEL: STAFF DEVELOPMENT	PAINT TESTER FOR BROCKLEY RISE CENTRE	11.11
26/10/2017	ALINGSAS WOK	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS IN EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS	197.88
26/10/2017	SALLY'S CAF	YOUNG MAYOR	REFRESHMENTS FRO PARTICIPANTS IN EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS+	128.07
26/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BRIGHTON FOR PARENT ON 2.11.17 (11.94%)	43.8
26/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 31.10.17 (17.31%)	63.5
26/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO CRESSING FOR GN (SW- ADOPTION) ON 2.11.17 (6.02%)	22.1
26/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HEMEL HEMPSTEAD FOR NDA (SW-LAC/LCS) ON 27.10.17 (3.9%)	14.3
26/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO IPSWICH FOR CONTACT FROM 3.11-5.11.17 (11.01%)	40.4
26/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO IPWICH FOR CONTACT FROM 7.12 - 9.12.17 (11.01%)	40.4

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK RTN FROM LONDON TO PETERBOROUGH FOR CR (SW-ADOPTION) ON 7.11.17 (15.67%)	-9.25
26/10/2017	GWR WEBSALES	ADOPTION TEAM 1	IRO 137616KINGS CROSS TO MORPETH 03/11/2017J3B4BNR£136.00E41124631220	57.5
26/10/2017	GWR WEBSALES	QUALITY ASSURANCE	SUHG FOR EK - MICROWAVE	136
26/10/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TEA AND COFFEE FOR THE MEETING ROOM	43.94
26/10/2017	SAINSBURYS 0693	DOOR 2 DOOR	TIER 2 CERTIFICATE OF SPONSORSHIP (OAKBRIDGE FEDERATION)	45.95
26/10/2017	UKBA6145083027	HR STAFF SCHOOLS TEAM	10 X 6L SEMI-SKIMMED MILK, 5 X 10 FILTER COFFEES AND 5 X 8 50-50 ROLLS FOR BROCKLEY RISE CAFE	3,199.00
27/10/2017	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	2 SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MN & OA (SW & TM - FOSTERING) ON 14.11.17 (19.54%)	64.5
27/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	2 SGL FROM FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN & OA (SW & TM - FOSTERING) ON 14.11.17 (4.63%)	62.4
27/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	2 SGL FROM LONDON TO FOLKESTONE CENTRAL FOR MN AND OA (SW & TM - FOSTERING) ON 14.11.17 (27.24%)	14.8
27/10/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	DATA CHARGES	87
27/10/2017	MSFT <E07004PXXA>	ENVIRONMENT ADMINISTRATION	DEATH CERTIFICATE	112.8
27/10/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	ENVIRONMENTAL HEALTH OYSTER CARD AUTO TOP UP	4.08
27/10/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	EXAM SIGNS	20
27/10/2017	THE LABEL PEOPLE LTD	CEL: MANAGEMENT INFORMATION SYSTEMS	GAIN ACCESS AND SUPPLY AND FIT NEW LOCK.	125.21
27/10/2017	TERRYS ALL LOCKS	ADULT SERVICES BUSINESS SUPPORT	LABELS FOR NAME BADGES NOT AVAILABLE IN TIME FROM OFFICE DEPOT. SEE EMAIL DATED 09.11.17 FROM PB	65
27/10/2017	WWW.OFFICESTATIONERY.	SAFEGUARDING ADULT BOARD TEAM RESOURCES AND REGENERATION - CAPITAL	LEWISHAM COUNCIL DOMAINS.	30.35
27/10/2017	WWW.EASYSYSPACE.COM	SEN SPECIALIST TEACHERS	OYSTER AUTO TOP UP	302.24
27/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOP	40
27/10/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP.	20
27/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	PARENT TRAVEL FROM KENT TO LONDON FOR CONTACT	40
27/10/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFRESHMENTS FOR PARTICIPANTS IN EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS	31.3
27/10/2017	BISTRO CYRANO	YOUNG MAYOR		76.75

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
27/10/2017	MUSSES GRILLHOUSE	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS IN EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS	254.59
27/10/2017	TRAINLINE	QUALITY ASSURANCE	IRO 544428LONDON BLACKFAIRS TO BEDFORD 01/11/2017437RFHGW£46.51E41124631220	46.51
27/10/2017	TRAINLINE	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR MN (SW-FOSTERING) ON 30.10.17 INCLUDING ADMIN CHARGES	37.08
27/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (SW-LAC/LCS) ON 31.10.17 (14.25%)	45.5
27/10/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO RAINHAM FOR CR (SW-ADOPTION) ON 10.11.17 (8.08%)	25.8
27/10/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR CK (SW - LAC/LCS) ON 13.11.17 (26.27%)	83.9
27/10/2017	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	SEC 17 RE TAWOSE COT AND MATTRESS	89.99
27/10/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	11,691.00
27/10/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	SUPPLIER VISIT FUTURE GENERATION STROOD DEP 4825	28
27/10/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 2	SW CATFORD TO ASHFORD	38.5
27/10/2017	H WHITE & SON LTD	CEL PREMISES STAFF	TIN OF TESTER PAINT FOR BROCKLEY RISE	1
27/10/2017	TRAINLINE	QUALITY ASSURANCE	IR ST PANCARAS TO ROCHESTER 31/10/2017WFJ8RJXX£27.08E41124631220	27.08
27/10/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	1,294.04
27/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	VOMSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40
28/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	BGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30710893 - £40 ENABLED AREA 3 LAUNCELOT	40
28/10/2017	SAINSBURYS 0693	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S HOSTING A SPECIAL EVENT	111.69
28/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	GKSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.0000000556 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40
28/10/2017	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	HOC TRAILBLAZER PROJECT OYSTER CARD AUTO TOP UP	20
28/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
28/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP.	20
28/10/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOP	20
28/10/2017	4012 FOOD MARKET GOT	YOUNG MAYOR	REFRESHMENTS AND WATER FOR PARTICIPANTS IN EUROPEAN PROJECT FUNDED BY ERASMUS +	30.83
28/10/2017	COSTA COFFEE	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS IN EU PROJECT	9.9
28/10/2017	VENEZIA PIZZERIA	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS IN EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS	19.8
28/10/2017	CLASSIC COFFEE HOUSE	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS IN EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS +	20.27
28/10/2017	CLASSIC COFFEE HOUSE	YOUNG MAYOR	REFRESHMENTS FOR PARTICIPANTS IN EUROPEAN PROJECT IN SWEDEN FUNDED BY ERASMUS +	4.72
28/10/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY FEE	26
28/10/2017	TAXI ALINGSAS AB	YOUNG MAYOR	TAXI TO AIRPORT FOR PARTICIPANTS IN EUROPEAN PROJECT FUNDED BY ERASMUS+	60.81
29/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	AUTO OYSTER TOP-UP	20
29/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16168041 - £40 ENABLEDAREA 2 KINGFISHER	40
29/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO05333 8003339 - £40 ENABLED AREA 3 LAUNCELOT	40
29/10/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
29/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SMCL SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTOREPORTED LOST 01.11.17 0571 88192417 - £40 ENABLED NEW CARD 0619 84471028 ISSUED 8.11.17 AREA 4 MAYOW	40
29/10/2017	AMAZON SVCS EU-UK AMAZ	LEAVING CARE LAC OTHER CARE	SUHG FOR DI - BED, MATTRESS AND HEADBOARD	163.98
30/10/2017	GLS EDUCATIONAL	CEL PREMISES STAFF	2 BOXES OF HOSTESS HAND TOWELS FOR GRANVILLE PARK CENTRE	59.98
30/10/2017	HOMEGUARD LOCK SVR	CEMETERIES	5 PADLOCK KEYS CUT 17.10.17	21
30/10/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ADSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0630 16279746 - ISSUED 12.09.17 NEEDS TO BE SUBMITTED FOR AUTO TOP UPAREA 4 MAYOW	10

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
30/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	AHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0566 14164129 - CARD 'LOST' REPLACEMENT ORDERED 7.11.17 NEW CARD 0619 84340329 8.11.17AREA 1 ALBANY	40
30/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	AMSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0701 21283999 - CARD 'LOST' REPLACEMENT ORDERED 7.11.17 NEW CARD 0619 84340191 8.11.17 AREA 3 PENDRAGON	40
30/10/2017	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND PROPERTY ON 05.04.17 TO OPEN MEMORIAL ASHES SAFE AND CUT 5 KEYS.	132
30/10/2017	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND SITE AND OPEN KEY SAFE IN CREMATORIUM OFFICE 19.4.2017	108
30/10/2017	AMAZON EU AMAZON.CO.UK	EVENTS MANAGEMENT	CD'S FOR BLACKHEATH FIREWORKS 4TH NOVEMBER 2017.	9.99
30/10/2017	AMAZON SVCS EU-UK AMAZ	EVENTS MANAGEMENT	CD'S FOR BLACKHEATH FIREWORKS 4TH NOVEMBER 2017.	20.86
30/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	CESWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30712256 - £40 ENABLEDAREA 3 PENDRAGON	40
30/10/2017	CPC	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CPC - TECH LEADS FOR LOCAL ASSEMBLIES WARD MEETINGS.	57.08
30/10/2017	CPC	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CPC TECH LEADS FOR LOCAL ASSEMBLIES WARD MEETINGS.	67.4
30/10/2017	AMAZON SVCS EU-UK AMAZ	SEN SPECIALIST TEACHERS	DEP 2668/2744 3 X BELKIN QODE SLIM STLYE BLUETOOTH KEYBOARD	226.44
30/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	DHSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0582 56743054 - CARD 'LOST' REPLACEMENT ORDERED 7.11.17 - NEW CARD 0619 85706473 8.11.17AREA 2 MERIDIAN	40
30/10/2017	HOMEGUARD LOCK SVR	CEMETERIES	EMERGENCY CALL OUT TO BROCKLEY CEMETERY TO OPEN AND REPAIR LOCKS	96
30/10/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	FCSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40
30/10/2017	PAYPAL PRINTED.COM	EVENTS MANAGEMENT	FIREWORKS PRINTING BOARDS AND STICKERS EO1 E42260 641360 0000 808188	42.88

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
30/10/2017	POUNDLAND LTD 1401	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYORAL FUNCTION	17.1
30/10/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	JGSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0568 82055170 - £40 ENABLEDAREA 2 KINGFISHER	40
30/10/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	91.96
30/10/2017	LONDON & SOUTH EAS	RECRUITMENT & ASSESSMENT TEAM	MANUAL OYSTER TOP UP FOR AD	50
30/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR LAC/LCS	50
30/10/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR POOL	50
30/10/2017	OYSTER ISSUE WEB	MULTI AGENCY PLANNING PATHWAY & EARLY S	NEW OYSTER CARD	45
30/10/2017	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 5	NEW OYSTER CARD	45
30/10/2017	OYSTER ISSUE WEB	MULTI AGENCY PLANNING PATHWAY & EARLY S	NEW OYSTER CARD	45
30/10/2017	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 3	NEW OYSTER CARD	45
30/10/2017	OYSTER AUTOSETTLE	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER AUTO TOP UP	40
30/10/2017	OYSTER AUTOSETTLE	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER AUTO TOP UP	40
30/10/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER AUTO TOP UP	40
30/10/2017	OYSTER AUTOSETTLE	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40
30/10/2017	OYSTER BUS AUTOSET	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40
30/10/2017	OYSTER BUS AUTOSET	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	80
30/10/2017	OYSTER ISSUE WEB	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	15
30/10/2017	OYSTER ISSUE WEB	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	15
30/10/2017	OYSTER ISSUE WEB	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	15
30/10/2017	ARGOS LTD	ADULT HOSPITAL TEAM	PURCHASED A BELL FOR ASC NURSERY BUILDING AS INSTRUCTED FOR MAIN OFFICE	33.99
30/10/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	2.15
30/10/2017	TRAINLINE	QUALITY ASSURANCE	REFUND BOOKING REFERENCE GBC22H8G -FENCHURCH TO BENFLEET	-38.8
30/10/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL FROM STREATHAM COMMON TO BROADSTAIRS	37.7
30/10/2017	TRAINLINE	QUALITY ASSURANCE	FENCHURCH STREET TO BENFLEET06/11/2017F7X8HWH7£20.55E01 E411 24 631220 0000	20.55
30/10/2017	TRAINLINE	QUALITY ASSURANCE	FENCHURCH STREET TO BENFLEET06/11/2017GBC22H8G£40.34E01 E411 24 631220 0000	40.34

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
30/10/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	VTSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0568 19283917 - £40 ENABLED AREA 1 GOLDSMITH	40
31/10/2017	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	2 PACKS X 12 DURACELL PLUS AAA BATTERIES	11
31/10/2017	WWW.ZEST-MEDIA.COM	CEL: MARKETING	ADVERT FOR DECEMBER ISSUE OF CITY LIFE MAGAZINE	300
31/10/2017	WWW.ZEST-MEDIA.COM	CEL: MARKETING	CITY LIFE MAGAZINE DECEMBER ISSUE	300
31/10/2017	WWW.BRITISH-THORNTON.C	CEL: BROCKLEY RISE CENTRE	CLASSROOM EQUIPMENT	247.43
31/10/2017	WWW.BRITISH-THORNTON.C	CEL: BROCKLEY RISE CENTRE	CLASSROOM EQUIPMENT	700
31/10/2017	WWW.BRITISH-THORNTON.C	CEL: BROCKLEY RISE CENTRE	CLASSROOM EQUIPMENT	700
31/10/2017	CPC	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CPC - TECH LEADS FOR LOCAL ASSEMBLES WARD MEETINGS.	18.65
31/10/2017	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	DESIGN MATERIALS	151.85
31/10/2017	FACEBK VB78ZD2KT2	CEL: MARKETING	FACEBOOK ADVERTISING	81.72
31/10/2017	MADHUWAN RESTAURANT	MEMBERS' ALLOWANCES	FOR THE COST OF THE HIRE AND HOSPITALITY HOSTED BY THE MAYOR AT A FUNCTION FOR COMMUNITY STAKEHOLDERS	410
31/10/2017	CURTISWARD	CEL: SUPPORTED LEARNING	GLUE & VARNISH	33.85
31/10/2017	POST OFFICE COUNTER	PRACTICE SUPPORT OFFICE	INTERNATIONAL TRACKED POST FOR PROPERTY MATTER	2.55
31/10/2017	FAST KEY SERVICES LIMI	REFERRAL AND ASSESSMENT TEAM 5	KEY FOR LOCKERS	7.25
31/10/2017	TRAINLINE	QUALITY ASSURANCE	LONDON VICTORIA - DARTFORD RTN IRO 09.11.17 BOOKING CONFIRMATION 2339550508 / COLLECTION REF: N7XCLXW4. LCS	10.35
31/10/2017	CERAMICREVI	CEL: ART & LEISURE	MAGAZINE SUBSCRIPTION	48
31/10/2017	WWW.TALKINGPRODUCTS.CO	CEL: ESOL	MICRO-SPEAK	44.74
31/10/2017	AMAZON EU AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	NOT AVAILABLE FROM NORMAL SUPPLIERS	13.98
31/10/2017	OYSTER AUTOSETTLE	ADOPTION TEAM 1	OUTSTANDING OYSTER CHARGES FOR 056292990639	40
31/10/2017	OYSTER AUTOSETTLE	LEAVING CARE SUPPORT SERVICES	OUTSTANDING OYTSEER CHARGES FOR 053336873691	40
31/10/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50
31/10/2017	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND OF CHARGES FROM OYSTER ACCOUNT	-906.29
31/10/2017	AMZ DEALS-DIRECT	HOUSING OPTIONS G FUND	REFUND OF TELEPHONE HEADSET	-201.33
31/10/2017	WWW.MINILABEL.CO.UK	YOUNG MAYOR	STICKERS FOR DEPTFORD GREEN CONFERENCE	78.75
31/10/2017	EAST COAST MAINLINE CO	CHIEF EXEC MANAGEMENT	TRAIN TICKETS TO ATTEND THE WHOLE SYSTEM OBESITY CONFERENCE ON 15&16 NOVEMBER 2017.	212.2
01/11/2017	AMAZON SVCS EU-UK AMAZ	POSTAL FRANKING SERVICES	3 X PILOT DISPOSABLE FOUNTAIN PENS -BLUE	7.8

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
01/11/2017	HOMEGUARD LOCK SVR	CREMATORIA ADMIN	4 PACKS OF BATTERIES 1 NEW PADLOCK FOR CREMATORIUM GATE + 8 NEW KEYS CUT	40
01/11/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	AUTO-PAYMENT FOR ENFORCEMENT OFFICER OYSTER CARDS DURING ENFORCEMENT VISITS	20
01/11/2017	IZ TEAM CATFORD	RESOURCES AND REGENERATION - CAPITAL	CATFORD FESTIVAL.	2,100.00
01/11/2017	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	CHARITY MONEY FOR ARGOS GOODS - ELEC COOKER. 419697.	429.99
01/11/2017	STATION HOTEL	SAFEGUARDING ADULT BOARD TEAM	DINNER, B&B FOR 2 PRESENTERS. SEE EMAIL DATED 09.11.17 FROM PB	198
01/11/2017	STATION HOTEL	SAFEGUARDING ADULT BOARD TEAM	DINNER, B&B FOR 2 PRESENTERS. SEE EMAIL DATED 09.11.17 FROM PB	39.95
01/11/2017	LBHACKNEY PYMT	EMERGENCY PLANNING	EVACUATION AND SHELTER TRAINING - DEP AGREED.	218.4
01/11/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	466.73
01/11/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	HEALTHCARE COCCYX CUSHION.	14.48
01/11/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE POSTAGE	3
01/11/2017	LONDON & SOUTH EAS	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LORENSBERGS FORUM	23.3
01/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR MS	50
01/11/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR SW - LAC/LCS	50
01/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	MSSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0556 16167430 - £40 ENABLEDAREA 2 MERIDIAN	40
01/11/2017	OYSTER AUTOSETTLE	FAMILY SUPPORT & INTERVENTION SUPP SERV	MWSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0562 92994082 - £40 ENABLEDAREA 2 MERIDIAN	40
01/11/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OUTSTANDING OYSTER CHARGES FOR 070002033072	40
01/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40
01/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
01/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
01/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40
01/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
01/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
01/11/2017	AMAZON EU AMAZON.CO.UK	POSTAL FRANKING SERVICES	PILOT V PEN DISPOSABLE FOUNTAIN PENS PACK OF 3 - BLACK	12.44
01/11/2017	WWW ESPARES CO UK	PRIVATE SECTOR LEASING	PSL OVEN SHELVES	46.95
01/11/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO CANTERBURY STATION FROM CATFORD, FOR 2.11.17	32.5

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017

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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
01/11/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM CATFORD TO DARTFORD FOR MA (SW-FOSTERING) ON 2.11.17 (7.87%)	7.3
01/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISAHM TO MAIDSTONE EAST FOR CONTACT ON 7.11-8.11.17 (5.64%)	25.6
01/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LEWISHAM TO GRAVESEND FOR SM (SW-LAC/LCS) ON 9.11.17 (8.84%)	8.2
01/11/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR CM (SW-ADOPTION) ON 14.11.17 (41.42%)	188
01/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROCKENHURST FOR SS (SW-LAC/LCS) ON 10.11.17 (49.03%)	45.5
01/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CANTERBURY WEST FOR MS (SW-LAC/LCS) ON 2.11.17 (34.27%)	31.8
01/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ERDINGTON FOR TJ(SW-LAC/LCS) ON 3.11.17 (11.7%)	53.1
01/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HASTINGS FOR DO (SW-LAC/LCS) ON 6.11.17 (6.81%)	30.9
01/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARMINSTER FOR KB (SW-LAC/LCS) ON 15.11.17 (9.36%)	42.5
01/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WESTGATE ON SEA FOR LS (SW-LAC/LCS) ON 3.11.17 (8.57%)	38.9
01/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LOWER SYDENHAM TO BRISTOL PARKWAY FOR CONTACT ON 6.11.17 (13.59%)	61.7
01/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO BRACKNELL FOR PARENT ON 6.11.17 (2.91%)	13.2
01/11/2017	TRAINLINE	QUALITY ASSURANCE	LDN ST PANCRAS TO ROCHESTER (MEDWAY SECURE UNIT)13/11/2017C7T6GG8W£27.08E01 E411 24 631220 0000	27.08
01/11/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR LM - FRIDGE & COOKER INCLUDING INSTALLATION	614.98
01/11/2017	PAYPAL SLF24 LTD.	LEAVING CARE LAC OTHER CARE	SUHG FOR LM - SOFA	368
01/11/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW TRAVEL TO RAINHAM KENT SW U.P. GOLDSMITHS TRAINLINE REF.54BLJ3KK	26.47
01/11/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20
01/11/2017	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE(S) ROAD TAX	820
01/11/2017	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS FOR WORKSHOP	271.3
01/11/2017	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3578 EDITING SOFTWARE ON MACBOOK SUBSCRIPTION	50.57
02/11/2017	WWW.VIKING-DIRECT.CO.U	CEL PREMISES STAFF	4 X 5L DYMAPEARL SOAP FOR GRANVILLE PARK CENTRE	28.87
02/11/2017	GLS EDUCATIONAL	CEL: BROCKLEY RISE CENTRE	CHAIRS & TABLES	327.56
02/11/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	COSHH ON-LINE TRAINING X 3 PREMISES	90

Lewisham Council Government Procurement Card Spend Reporting Cycle October 2017				
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12/09/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF UNAVAILABLE BIRTH CERTIFICATE - RNRK	-9.25
02/11/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	COSHH ON-LINE TRAINING X 3 PREMISES OFFICERS	90
02/11/2017	OYSTER BUS AUTOSET	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOSET	20
02/11/2017	OYSTER AUTOSETTLE	CEL: HEALTH & CHILDCARE	OYSTER AUTOSETTLE	20
02/11/2017	LEARNING AND WORK INST	CEL: STAFF DEVELOPMENT	EV758 ANNUAL CONFERENCE ON ENGLISH, MATHS AND ESOL - SFL AREA MANAGER TO ATTEND.	84
02/11/2017	UDEMY	CEL: LEARNER SERVICES	MOODLE TRAINING	20
02/11/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20
02/11/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 3	OYSTER AUTO TOP UP	10
02/11/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 3	OYSTER AUTO TOP UP	10
02/11/2017	OYSTER RENEW WEB	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER AUTO TOP UP	10
02/11/2017	OYSTER RENEW WEB	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER AUTO TOP UP	10
02/11/2017	OYSTER AUTOSETTLE	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER AUTO TOP UP	40
02/11/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER AUTO TOP UP	40
02/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
02/11/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40
02/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20
02/11/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20
02/11/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	PSL OYSTER CARD AUTO TOP UP	20
02/11/2017	POST OFFICE COUNTER	PLANNING DEVELOPMENT CONTROL	RECORDED DELIVERY POSTAGE FOR OVERSEAS MAIL FOR ENFORCEMENT APPLIATION	8.35
02/11/2017	MCDONALD'S	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	107.87
02/11/2017	MCDONALD'S	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	0.99
02/11/2017	OYSTER RENEW WEB	DISABLED CHILDRENS SERVICE TEAM 2	REFUND	-20.3
02/11/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.5
02/11/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DARTFORD FOR CB (PA-LAC/LCSW) ON 2.11.17	8.21
02/11/2017	TRAINLINE	EMERGENCY PLANNING	TEAM MEMBER TRAVEL TO TRAINING COURSE IN YORK. DEP AGREED.	109.85
02/11/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAINLINE REF GJWJC5F5. SW TRAVEL TO LEICESTER FOR VISIT ON 27.10.17.560224.	66.81
02/11/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10
02/11/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10
02/11/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10
02/11/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10
02/11/2017	WWW.CHARTEREDFORESTER	PLANNING CONSERVATION	TREE CONFERENCE FEE	35
02/11/2017	AMAZON SVCS EU-UK AMAZ	CEL: DESIGN, MEDIA & FOOD	TWEEZER	6.32
02/11/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	WORKING AT HEIGHTS ON-LINE TRAINING X 3 PREMISES OFFICERS	90

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02/11/2017	WWW.HIGHSPEEDTRAINING.	CEL: STAFF DEVELOPMENT	WORKING AT HEIGHTS ON-LINE TRAINING X 3 PREMISES OFFICERS	90