Payment date	Supplier	Service	Description	£ Spend (including VAT
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE	-9.2
	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	REFUND - BIRTH CERTIFICATE - KDC	-9.2
	WORDPRESS QEOWNUYENX	LT: MAIN THEATRE PROGRAMME	REVIEWED ON BEHALF OF CARDHOLDER	84.0
	WWW.NISBETS.COM	LT: THEATRE MANAGEMENT	REVIEWED ON BEHALF OF CARDHOLDER	17.2
11/03/2010	VV VV :NIOBE I O.COIVI	RESOURCES AND REGENERATION -	20 X HYDROSURE HOLD DOWN STAKES. 6 X DOUBLE BARBED END	17.2
12/03/2018	WWW.WATERIRRIGATION.CO	CAPITAL	PLUGS. LEAD OFFICER: COMMUNITY ENGAGEMENT OFFICER	11.7
2/03/2010	WWW.WATERIRRIGATION.CO	RESOURCES AND REGENERATION -	1 LOGO. LEAD OF FIGER. COMMONTH FENGAGEMENT OF FIGER	11.7
12/03/2018	IZ TEAM CATFORD	CAPITAL	CATFORD REGENERATION PROGRAMME.	1,500.0
	PARCEL2GO.COM LTD	LEAVING CARE LAC OTHER CARE	COST OF DELIVERY FOR DI	63.4
12/03/2010	TARGELZGO.GOWETD	LEAVING CARE EAC OTTER CARE	ELIXIR GARDEN 5X LITRES LIQUID GROWMORE SEAWEED FERTILIZER.	00.4
		RESOURCES AND REGENERATION -	LEAD OFFICER: COMMUNITY ENGAGEMENT OFFICER (BECKENHAM	
12/02/2019	AMAZON UK MARKETPLACE	CAPITAL	PLACE PARK)	25.4
	REDWOOD PRESS LTD	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD SERVICE PRINTED PADS	336.0
	WWW.MONEYCLAIM.GOV	C.TAX ADMIN	MONEY CLAIM ONLINE - COURT FEE	1,256.7
12/03/2016	WWW.MONETCLAIM.GOV	ADULT SERVICES BUSINESS	WONET CLAIW ONLINE - COOKT FEE	1,230.7
12/02/2010	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTO TOP UP	40.0
2/03/2016	OTSTER AUTOTOFUE	ADULT SERVICES BUSINESS	OTSTER AUTO TOP OF	40.0
2/02/2010	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.0
12/03/2016	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OTSTER BUS AUTO TOP UP	20.0
12/02/2010	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	20.0
12/03/2016	OTSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION	OYSTER BOS AUTO TOP OF  OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH	20.00
2/02/2010	OYSTER AUTOTOPUP	SUPP SERV	£40.00 G KSW	40.0
12/03/2016	OTSTER AUTOTOPUP	MULTI AGENCY PLANNING PATHWAY		40.0
02/02/2010	OVETED BUS AUTOTOD	& EARLY S		40.0
12/03/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OYSTER CARD AUTO TOP UP	40.0
00/00/0040	OVETED BUS AUTOTOR		OVETED CARD TOD UD	40.0
12/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.0
00/00/0040	OVETED BUS AUTOTOR	ADULT SERVICES BUSINESS	OVETED CARD TOD UD	20.0
12/03/2018	OYSTER BUS AUTOTOP	SUPPORT LIFESTYLES CHALLENGING NEEDS	OYSTER CARD TOP UP.	20.0
00/00/0040	TERRYS		DDE MULDEDDY	C4 7
02/03/2018		SERVICE	PPE - MULBERRY PRODUCE - LADYWELL	61.7
	ICELAND	LADYWELL DEMENTIA SERVICES		167.2
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICATION FOR SR	34.0
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	40.0
12/03/2018	PAYPAL NEGRILS KIT	LADYWELL DEMENTIA SERVICES	WEST INDIAN MEAL- LADYWELL	144.5
00/00/0040	OVOTED BUILD ALITOTOP	FAMILY SUPPORT & INTERVENTION	YOUR OYSTER CARD (NUMBER 055709057642) HAS BEEN TOPPED UP	40.0
12/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	WITH £40.00 VOM SW	40.0
		LIEAD OF ACCET OTDATECY AND	OVERNOVO FLEVO FLEVO (ALL MODELO) LABTOR AO ARARTOR ROMER	
0/00/0040	AAAA 70A   51	HEAD OF ASSET STRATEGY AND	2X LENOVO FLEX 2 FLEX 3 (ALL MODELS) LAPTOP AC ADAPTOR POWER	22.2
13/03/2018	AMAZON EU	DEVELOPMENT	CORD. COMMERCIAL OFFICE AND PERFORMANCE MANAGER.	39.9
00/00/0040	AAAA 70A   51	DUIL DING CONTROL	BOSCH PROFESSIONAL 0601066J00 GCL 2-15 G WITH RM1 WALL MOUNT	040.0
13/03/2018	AMAZON EU	BUILDING CONTROL	IN CARRY CASE - BLUE. DEP: 10APRIL201702	212.00
0 100 100 1	OVOTED DUO ALITOTOS	FAMILY SUPPORT & INTERVENTION	CARR FAIR CACCO CIM CVOTER TRAVEL A C	
J3/U3/2018	OYSTER BUS AUTOTOP	SUPP SERV	CARD END. 31806. SW OYSTER TRAVEL. A.S.	40.0

Payment	Supplier	Service	Description	£ Spend
date 12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT
12/02/2010	OROTHWI ASSI ORI OTTICE	FAMILY SUPPORT & INTERVENTION	NET OND - BIRTH OERTH TOATE -WII	-9.2
03/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	E.TSW - CARD END. 9220	40.0
03/03/2010	OTOTEK BOO ACTOTOL	ADULT SERVICES BUSINESS	E.TOW ONNO LIND. 3220	40.0
03/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.0
00,00,2010	010121( 000 /(010101	ADULT SERVICES BUSINESS	010121(7)010101	20.0
03/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.0
00,00,2010	010121120071010101	ADULT SERVICES BUSINESS	010121120071010101	1010
03/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER BUS AUTO TOP UP	40.0
		ADULT SERVICES BUSINESS		.0.0
03/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.0
03/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033 - AR	40.0
	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	OYSTER TOP-UP	20.00
			POWER SUPPLY FOR THINKPAD L440 BATTERY FOR THINKPAD L440.	
			BSC(HONS) CENG MICE FRICS   CIVIL & STRUCTURAL ENGINEERING	
03/03/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	MANAGER	65.98
03/03/2018	AMAZON UK MARKETPLACE	COMMUNITY PARKS & OPEN SPACES	SECURITY MIRROR (TREE TEAM - VB)	23.99
		FAMILY SUPPORT & INTERVENTION		
03/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	SW OYSTER TRAVEL. CARD END 67531. J.L.	40.00
		FAMILY SUPPORT & INTERVENTION		
03/03/2018	OYSTER AUTOTOPUP	SUPP SERV	SW OYSTER TRAVEL. CARD END. 49220. E.T.	40.00
		CRIME ENFORCEMENT AND		
04/03/2018	AMAZON PRIME	REGULATION SERVICE	AMAZON FEES DUE TO BE CANCELLED AND RE-IMBURSED APRIL 18	7.99
			ANNUAL LICENCE FEE FOR HOOTSUITE SOCIAL MEDIA MANAGEMENT	
			SOFTWARE TOOL - AUTOMATIC RENEWAL - IN THE ANNUAL BUDGET.	
04/03/2018	PAYPAL HOOTSUITE	COMMUNICATIONS & MARKETING	DEP TO FOLLOW.	194.6
		FAMILY SUPPORT & INTERVENTION		
04/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 9746. SW N.A.	40.00
04/03/2018	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 070481774062 - SW	40.00
		FAMILY SUPPORT & INTERVENTION		
04/03/2018	OYSTER AUTOTOPUP	SUPP SERV	SW OYSTER TRAVEL. CARD END. 88041. E.G.	40.00
04/03/2018	AMAZON UK MARKETPLACE	CEL: SUPPORTED LEARNING	USB ADAPTER	99.80
			2 RTN FROM LONDON TO NERNE BAY FOR CM/CD SW/TM FOR LAC/LCS	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 6.3.18	66.80
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM NEWCASTLE TO LONDON FOR FAMILY ON 15.5.18	225.10
05/03/2018	AMAZON UK MARKETPLACE	CLEAN STREETS	2 X HEADSETS (ENFORCEMENT)	58.4
			COFFEES AT DESIGN REVIEW PANEL SITE VISIT TO BECKENHAM	
05/03/2018	IZ PEXMAS LIMITED	PLANNING CONSERVATION	PALACE PARK	12.40
			ELIXIR GARDENS 10KG, SOLUBLE EARLY SEASON PLANT FOOD. LEAD	
		RESOURCES AND REGENERATION -	OFFICER: COMMUNITY ENGAGEMENT OFFICER (BECKENHAM PLACE	
	AMAZON UK MARKETPLACE	CAPITAL	PARK)	28.2
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	229.8
05/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE EQUIPMENT	37.9

Lewishar	m Council Government Pr	ocurement Card Spend Reporti	ng Cycle March 2018	
Payment	Supplier	Service	Description	£ Spend
date 12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25
12/02/2010	GROTIMIT AGGI GRIT GITTIGE	LEAVING CARE LAG OTTIER GARE	INCHORD - BIRTH GERTH IGATE -WII	-9.25
05/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	FOOD PRODUCE FOR BROCKLEY RISE CAFÉ - BIDFOOD	733.56
		FLEET & VEHICLE		
05/03/2018	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	331.14
05/00/0040	CWB CODB WEDDICECOM	LEAVING CARE CURRORT CERVICES	LAC SERVICE. SW C.M. TRAVEL TO VISIT. LCS	20.70
05/03/2016	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO ROCHESTER01/03/2018XTR3FJ73£14.50EO1 E411 24	30.70
			631220 0000	
05/03/2018	GWR WEBSALES	QUALITY ASSURANCE	[REFUND]	-4.50
00,00,20.0		FAMILY SUPPORT & INTERVENTION	[	
05/03/2018	OYSTER AUTOSETTLE	SUPP SERV	OYSTER CARD END. 201994. SW. E.C.	20.00
		FAMILY SUPPORT & INTERVENTION		
05/03/2018	OYSTER BUS AUTOSET	SUPP SERV	OYSTER CARD END. 25046. SW S.B.	40.00
		FAMILY SUPPORT & INTERVENTION		
05/03/2018	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD END. 89092. SW J.G.	30.00
		FAMILY SUPPORT & INTERVENTION		
	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD END. 89092. SW J.G.	15.00
	EE TOP UP VESTA	ENVIRONMENT ADMINISTRATION	PHONE TOP UP (TRADE WASTE)	15.00
	SAINSBURYS LOC 6140	PLANNING CONSERVATION	REFRESHMENTS FOR DESIGN REVIEW PANEL	29.15
05/03/2018	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.65
05/02/2010	CWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR AR (SW-LAC/LCS) ON	22.50
05/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	7.3.18 KINGS CROSS TO DONCASTER 02/03/2018JL37X22H£59.00EO1 E411 24	23.50
05/03/2018	GWR WEBSALES	QUALITY ASSURANCE	631220 0000	-49.00
	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN GRAYS LCS	161.60
03/03/2010	SWIT COIL WEBBICECOW	TOUTOTTIEN OAKE	SERVICE USER TRAVEL TO CONTACT IN GRAYS. WRONG DATES SO	101.00
			ORDERED AGAIN, REFUND TO BE ATTEMPTED ONCE TICKETS	
05/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	RETURNED BY SERVICE USER/SW.	161.60
		REFERRAL AND ASSESSMENT TEAM		
05/03/2018	GWR CORP WEBBTSECOM	5	SGL FROM CATFORD TO FLEET FOR R&A CLIENT ON 6.3.18	18.40
		DISABLED CHILDRENS SERVICE		
05/03/2018	GWR CORP WEBBTSECOM	TEAM 2	SW G.P. LCS TRAVEL TO VISIT. R&A	6.00
			TEXTLOCAL FOR PASSING INFORMATION TO PASSENGER SERVICES	
05/03/2018	WWW.TXTLOCAL.COM	DOOR 2 DOOR	CLIENTS	294.00
			LONDON TERMINALS TO SITTINGBOURNE07/03/2018LJT5BXJT£24.90EO1	
05/03/2018	GWR WEBSALES	QUALITY ASSURANCE	E411 24 631220 0000	24.90
05/00/0040	AAAA 70NUU AAA DUETDUA 05	LIBS: LIBRARIES OPERATIONAL	LINARI E TO COURSE EDOMANORMAL CUERNIERO	40.70
05/03/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	12.72
05/03/2019	AMAZON UK MARKETPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	7.06
03/03/2018	AIVIAZON ON WARNETPLAGE	LIBS: LIBRARIES OPERATIONAL	UNABLE TO SOUNCE FROM NORMAL SUFFLIERS	7.06
05/03/2018	AMAZON EU	DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	34.08
50/00/2010	,	DEVELOT WEIGH	ON DEE TO COOKE I ROW HORWING OUT LIERO	54.00
06/03/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	4 BOXES OF HOSTESS HAND TOWELS FOR BROCKLEY RISE CENTRE	119.95

Payment	Supplier	Service	Description	£ Spend
date	_			(including VAT
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
06/03/2018	GLS EDUCATIONAL	CEL PREMISES STAFF	4 BOXES OF HOSTESS HAND TOWELS FOR GRANVILLE PARK CENTRE	119.9
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	220.0
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.0
00/03/2010	TIMECOUNT-SERVICES.G	C.TAX ADMIN	ST PANCRAS TO NOTTINGHAM08/03/2018W34JBTWX£107.50EO1 E411 24	110.0
06/03/2018	TRAINLINE	QUALITY ASSURANCE	631220 0000	107.5
00/00/2010	TTO WITEHU	ADULT SERVICES BUSINESS	001220 0000	107.0
06/03/2018	AMAZON UK MARKETPLACE	SUPPORT	DOCUMENT HOLDER, CAME BROKEN SO REFUND DUE AS BELOW	10.8
	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,896.6
00/00/2010	(10.000)	THE TEXT TEXT	ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK	1,000.0
06/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	EQUIPMENT	11.9
	AMAZON UK MARKETPLACE	RECYCLING	HEADSETS X 2 (GARDEN WASTE)	51.9
00/00/2010	7 WW ZON ON WWW. CALLET LACE	DISABLED CHILDRENS SERVICE	TIERBOETO X 2 (OMBEN WHOTE)	01.0
06/03/2018	OYSTER RENEW WEB	TEAM 1	OYSTER CARD AUTO TOP UP	10.0
00/03/2010	OTOTEK KEINEW WEB	REFERRAL AND ASSESSMENT TEAM	OTOTEK GARD ACTO TOT OF	10.0
06/03/2018	OYSTER ISSUE WEB	5	OYSTER CARD AUTO TOP UP	45.0
00/03/2010	OTOTEK 1990E WEB	3	OTOTEK CARD ACTO TOT OF	45.0
06/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063069240041 - JN	40.0
	WH SMITH	YOUNG MAYOR	PENS AND STATIONERY FOR IWD	70.9
06/03/2018		YOUNG MAYOR	PENS FOR IWD	15.0
	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	83.9
	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	37.7
	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE -LADYWELL	126.0
	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICATION FOR EE	34.0
00/00/2010	DVEX BRIVER GIVENTE	DISABLED CHILDRENS SERVICE	THO VIOLOTE AND PROPERTY OF THE	0 1.0
06/03/2018	WWW.ARGOS.CO.UK	TEAM 2	RE LCS BEDDING ETC	43.9
00/00/2010	WWW.741CGG.GG.GT.	DISABLED CHILDRENS SERVICE	INC EGG BEBBING ETG	70.0
06/03/2018	GWR CORP WEBBTSECOM	TEAM 2	RTN FROM LEWISHAM TO CHATHAM FOR CWCN ON 8.3.18	14.5
00/00/2010	CWIT COIL WEDDICECOM	12,4412	RTN FROM LONDON TO WESTGATE ON SEA FOR AH(SSW-FOSTERING)	1 1.0
06/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	ON 12.3.18 (85.37%)	24.5
			RTN FROM RAMSGATE TO MARGATE FOR AH(SSW-FOSTERING) ON	
06/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	8.3.18 (14.63%)	4.2
00/00/2010	CWIT COIL WEDDICECOM	COLL OLL A DEVELOT MELLI TETUNE	0.0.10 (11.0070)	1.2
06/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (41.19%)	71.7
00/00/2010	DI O ORGOT	ABOLD: OH OHLO AL OROVE LAKE	OF ELL ON ELLINGS ON E (11.1070)	7 1.7
06/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING GROVE PARK CAFE (58.81%)	102.3
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	LONDON TERMINALS TO WARRINGTON QUAY	
06/03/2018	GWR WEBSALES	QUALITY ASSURANCE	19/03/2018BB8FKR34£86.90EO1 E411 24 631220 0000	86.9
2.20.20.0		LIBS: LIBRARIES OPERATIONAL		23.0
06/03/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	15.9
23,00,2010		LIBS: LIBRARIES OPERATIONAL	C. I. ELL TO COCKOL FROM NORMAL CONTINUED	10.0
06/03/2018	AMAZON EU	DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	14.9
	FELGAINS	LEWISHAM LINKLINE	WHEELS FOR RAZIOR CHAIR LIFTING EQUIPMENT	64.8
33, 33, 2010	,	CEL PREMISES STAFF	6 X CCTV IN OPERATION STICKERS FOR GRANVILLE PARK CENTRE	U-7.0

Payment	m Council Government P			£ Spend
date	Supplier	Service	Description	(including VAT)
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
	BFS GROUP		CATERING BIDFOOD FOR GROVE PARK CAFE	32.65
	WICKES BUILDING	CEMETERIES	CEMETERY BUILDING SUPPLIES	387.70
07/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	COSHH CUPBOARD SAFETY SIGN FOR GRANVILLE PARK CENTRE	2.70
		FLEET & VEHICLE		
07/03/2018	TOYOTA FIN SERV	MAINT:WORKSHOPS	FINANCE PAYMENT	1,610.70
		FLEET & VEHICLE		
	TOYOTA FIN SERV	MAINT:WORKSHOPS	FINANCE PAYMENT	62.85
07/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	FIRST AID KIT FOR GRANVILLE PARK CENTRE	11.95
		ADULT SERVICES BUSINESS		
07/03/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTO TOP UP	20.00
0=10010010	0.40750 0.40 44470700	ADULT SERVICES BUSINESS	OVOTED ALITO TODAID	
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
07/03/2018	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - EH	20.00
07/00/0040	OVOTED BUILD ALITOTOP	REFERRAL AND ASSESSMENT TEAM	OVOTED OADD ALITO TODALD	40.00
07/03/2018	OYSTER BUS AUTOTOP	1	OYSTER CARD AUTO TOP UP	40.00
07/00/0040	OVOTED ALITOTOPUD	CWCN SPECIAL EDUCATIONAL	OVOTED OADD ALITO TODALD	40.00
07/03/2018	OYSTER AUTOTOPUP	NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
07/00/0040	OVOTED DUO ALITOTOD	FAMILY SUPPORT & INTERVENTION	OVOTED OADD END 00077 DOWN MO	40.00
07/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 08077. SSW L.MC	40.00
07/00/0040	OVETED DUE AUTOTOD	FAMILY SUPPORT & INTERVENTION	OVOTED CARD FND 40005 OW MAY	40.00
07/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 18095. SW M.V.	40.00
07/02/2010	OVETER ALITOTOPUR	FAMILY SUPPORT & INTERVENTION	OVETED CARD END 0700C CW D I	40.00
07/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 87806. SW R.L.	40.00
07/02/2010	OVETED DUE AUTOTOD	ADULT SERVICES BUSINESS	OVETED CARD TOP UP	40.00
07/03/2018	OYSTER BUS AUTOTOP	SUPPORT ADULT SERVICES BUSINESS	OYSTER CARD TOP UP.	40.00
07/02/2019	OYSTER BUS AUTOTOP	SUPPORT	OVETED CARD TOD UD	20.00
07/03/2016	OTSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND	OYSTER CARD TOP UP.	20.00
07/02/2019	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
07/03/2016	OTSTER AUTOTOPUP	DEVELOPMENT	OTSTER CARD TOP UP.	20.00
07/03/2019	OYSTER BUS AUTOTOP	LEAVING CARE SURDORT SERVICES	OYSTER TOP UP FOR 063018378513 - CM	40.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	82.20
07/03/2010	TESCO STORE 2255	FAMILY SUPPORT & INTERVENTION	INCLINESTIMENTS FOR TOOMS ADVISORS	02.20
07/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	SW U.P. TRAVEL TO VISIT IN PARSONS ST ON 9.3.18	63.90
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	635.00
	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT TO ATTEND/CONTRIBUTE TO A MEETING /CONFERENCE	84.00
01/00/2010	LONDON & SOUTH LAS	LIBS: LIBRARIES OPERATIONAL	TIVING ON TO ATTEND/CONTRIBUTE TO A WILLTING /CONFERENCE	04.00
07/03/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	9.58
01/00/2010	, av., 2014 OK WINKKELLI EAGE	DEVELOT WEIGH	2 RTN FROM NEWCASTLE TO LONDON & TRAVEL CARD FOR CONTACT	3.30
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	ON 15.5.18 (60.84%)	225.10
	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
00/00/2010	CICIER DOCACIOIO	CLL. DOGINEOU NEGOTIVOLO	CEMETERY STAFF PPE FOR LAND BASED TRAINING AND GRASS	20.00
00/00/0040	ARCO LTD	CEMETERIES	CUTTING DUTIES	498.25

Payment date	Supplier	Service	Description	£ Spend (including VAT
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
12,02,2010	CITCHINITITION OF THE	EE/WING O/ME E/M O THEM O/ME	FOR THE COST OF A GROUP OF LEWISHAM'S YOUNG PEOPLE TO VISIT	0.2
			TO STRASBOURG AND THE PARLIAMENT TO PARTICIPATE IN THE	
			EUROSCOLA COMPETITION (A SIGNIFICANT PROPORTION OF THESE	
			COSTS WILL BE REIMBURSED TO THE COUNCIL FROM THE EUROPEAN	
18/03/2018	HOTEL 4 ROSES	INTERNATIONAL LINKS	COMMISSION).	2,362.9
70/00/2010	TIGTEE 4 NOOLS	INTERROTOR E EINICO	FOR THE PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN	2,002.00
18/03/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	VISITING THE CIVIC SUITE AND MEETING THE MAYOR	47.6
	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK LADYWELL CENTRE	114.8
30/03/2010	WWW.iviiErcAndiviorce.oo.orc	ADULT SERVICES BUSINESS	WILK LAD I WELL OLIVING	114.0
18/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.0
30/00/2010	OTOTEK BOOMOTOTOT	FAMILY SUPPORT & INTERVENTION	OTOTEK/NOTOTOTOT	20.0
18/03/2018	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD 070228904357 SW E.M.	15.0
30/03/2010	OTOTEK KEINEW WEB	REFERRAL AND ASSESSMENT TEAM	OTOTEK GARD 070220304337 OW E.IVI.	13.0
18/03/2018	OYSTER BUS AUTOTOP	5	OYSTER CARD AUTO TOP UP	40.0
30/00/2010	OTOTEK BOOMOTOTOT	DISABLED CHILDRENS SERVICE	OTOTEK GARBAGTOTOT OF	70.0
18/03/2018	OYSTER BUS AUTOTOP	TEAM 2	OYSTER CARD AUTO TOP UP	40.0
30/03/2010	OTOTER BOOMOTOTOL	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD AGTO TOT OF	40.0
18/03/2018	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD END 04238. SW D.S TOP UP	40.0
30/03/2010	OTOTEK KEINEW WEB	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD 04230. GW B.S TOT GI	40.0
18/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 01914. SW L.G.	40.0
30/03/2010	OTOTER BOOMOTOTOL	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD END. 01014. GW E.G.	40.0
18/03/2018	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD END. 02033. SW T.S. TM MGR	20.0
30/03/2010	OTOTEK KEINEW WEB	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD END. 02000. GW T.O. TWINIOK	20.0
18/03/2018	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD END. 04238 SW D.S.	15.0
30/00/2010	OTOTEK KEINEW WEB	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD END. 04200 GW B.O.	10.0
08/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 11031. SW N.A.	40.0
30/00/2010	OTOTEK BOOMOTOTOT	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD END. TIOOT. GW N.A.	70.0
08/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 40210. SW R.T.	40.0
30/00/2010	OTOTEK BOOMOTOTOT	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD END. 40210. GW K.T.	70.0
18/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 50593. SW B.G.	40.0
30/00/2010	OTOTEK BOOMOTOTOT	FAMILY SUPPORT & INTERVENTION	OTOTEK GARD END. 00000. OW B.C.	70.0
18/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 96324. SW S.K.	40.0
30/03/2010	OTOTER BOOMOTOTOL	FAMILY SUPPORT & INTERVENTION	OTOTEK ONKO END. 30024. GW C.K.	40.0
18/03/2018	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD TOP UP CARD END. 71028. SW S.MC	40.0
00/00/2010	OTOTEK KEINEW WEB	ADULT SERVICES BUSINESS	OTOTEK CARD FOR OF GARD END. F1020. OW C.IMO	40.0
18/03/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	20.0
00/03/2010	OTOTEK AUTOTOL UI	ADULT SERVICES BUSINESS	OTOTEK CARD TOF OF.	20.00
18/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.0
75/05/2010	O TOTER DOO AUTOTOF	FAMILY SUPPORT & INTERVENTION	OTOTER OFFICE OF .	40.0
NS/NS/2019	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD TOP UP. CARD END. 04119. SW A.O.	20.0
10/03/2010	OTOTEK KLINEVV VVED	FAMILY SUPPORT & INTERVENTION	OTOTER GAILD FOR OF . GAILD END. 04119. 3W A.O.	20.0
	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD TOP UP. CARD END. 04476. SW A.R.	15.0
<b>18/03/2019</b>		IGHDD GEDV		7 - 11

Payment date	Supplier	Service	Description	£ Spend (including VAT
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
2/02/2010		ELECTION OF THE EXAMPLE OF THE EXAMP	NET ONE BINNING CONTROL IN	0.2
08/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821 - TK	40.0
08/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYTER TOP UP FOR 061612857435 - MA	40.0
08/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	PRELOADED OYSTER CARD	125.0
			PURCHASED 2 X MOUSE FOR LAPTOPS AS OFFICE DEPOT FAILED TO	
08/03/2018	ARGOS LTD	SR INTERNAL AUDIT	DELIVER.	19.9
		REFERRAL AND ASSESSMENTS		
08/03/2018	GWR CORP WEBBTSECOM	SUPPORT SERVIC	RE LCS ID SW STREATHAM COMMON TO BIRCHINGTON	35.2
		DISABLED CHILDRENS SERVICE		
08/03/2018	GWR CORP WEBBTSECOM	TEAM 2	RE LCS SW TRAIN TRAVEL STREATHAM COMMON TO BIRCHINGTON	44.2
00/00/0040	OWD CODD WEDDTOECOM	DISABLED CHILDRENS SERVICE	DE LOGONATRAINITRANEL LENGUIANATO ORANGOENIR	0.4
J8/03/2018	GWR CORP WEBBTSECOM	TEAM 2	RE LCS SW TRAIN TRAVEL LEWISHAM TO GRAVESEND	8.4
00/02/2010	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	RE LCS SW TRAIN TRAVEL LEWISHAM TO CHATHAM	115
J0/U3/2U10	GWR CORP WEBBI SECON	TEAW 2	RE LCS SW TRAIN TRAVEL LEVVISHAW TO CHATHAW	14.5
18/03/2018	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO HUNTINGDON ON 14.2.18	-18.1
	WWW.NISBETS.COM	LT: THEATRE MANAGEMENT	REVIEWED ON BEHALF OF CARDHOLDER	13.5
	WWW POSTCODEANYWHERE C	LT: MAIN THEATRE PROGRAMME	REVIEWED ON BEHALF OF CARDHOLDER	60.0
00,00,20.0		RECRUITMENT & ASSESSMENT	RTH FROM LONDON TO SEVENOAKS FOR JFW(SW - FOSTERING) ON	33.3
08/03/2018	GWR CORP WEBBTSECOM	TEAM	9.3.18	13.2
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SEVENOAKS FOR MH (TM-LAC/LCS) ON 9.3.18	8.2
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CROYDON TO FAREHAM FOR TB (SW-LAC/LCS) ON 14.3.18	26.4
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO LONDON FOR CONTACT ON 16.3.18	110.0
00/00/0040	OWD CODD WEDDTOECOM	LEAVING CARE OURRORT OFFICIAL	DIN FROM LONDON TO BACH DON FOR AR (OWL) ACTION ON ALCOHOL	40.7
J8/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BASILDON FOR AR (SW-LAC/LCS) ON 14.3.18	16.7
00/02/2010	GWR CORP WEBBTSECOM	LEAVING CARE SURPORT SERVICES	DTN EDOM LONDON TO CAMPDIDGE FOR ID (SWI LAC/LCS) ON 12 2 19	25.4
J0/U3/ZU10	GWR CORP WEBBI SECON	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CAMBRIDGE FOR JP (SW-LAC/LCS) ON 13.3.18	25.4
18/03/2018	GWR CORP WEBBTSECOM	I FAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEWCASTELE FOR DO (SW-LAC/LCS) ON 12.3.18	306.0
30/03/2010	CWIT COINT WEBBTCECOW	ELAVING GARE GOLL GIVE GERVICES	THIN TROM EDIADON TO NEW ONOTELE FOR DO (OW ENGLESS) ON 12.5.10	300.0
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP (SW-LAC/LCS) (15.68%)	58.0
00,00,20.0				33.3
08/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON STATIONS (23.49%)	86.9
			W/MACHINE FOR REDFERN RD. C/O D.BELL TOTAL DELIVERY	
08/03/2018	AO RETAIL LIMITED	REDFERN ROAD	CHARGES:FREE	414.0
09/03/2018	DEBENHAMS.COM	POSTAL FRANKING SERVICES	2X NAVY SUIT BLAZERS SIZE 16 AND 22.	62.4
	AMAZON EU	EP EDUC PSYCHOLOGISTS	BELKIN KEYBOARD- DEP NUMBER 3052	89.9
	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	BRUSHES AND DUST PANS FOR WASTE VEHICLES	140.6
	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	BRUSHES FOR REFUSE VEHICLES	28.1
09/03/2018	AMAZON UK MARKETPLACE	REFUSE: DOMESTIC	BRUSHES FOR REFUSE VEHICLES	28.1

Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
2,02,2010		RESOURCES AND REGENERATION -	THE SHOP BIRTH SERVICE III	0.2
9/03/2018	IZ TEAM CATFORD	CAPITAL	CATFORD REGENERATION PROGRAMME.	3,500.00
			CATHEDRAL CASH MONEY BOX CYLINDER LOCK WITH TWO KEYS. LEAD	3,000.0
9/03/2018	AMAZON EU	MANAGEMENT SERVICE	OFFICER: SENIOR CONTRACTS OFFICER	9.98
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
09/03/2018	AMAZON UK MARKETPLACE	REFUSE DISPOSAL (EXCL. TRADE)	DUST PANS FOR THE REFUSE VEHICLES	51.94
09/03/2018	AMAZON EU	CEL PREMISES STAFF	KETTLE FOR GROVE PARK	24.99
09/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
09/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
09/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR BLD	72.50
09/03/2018	WWW.BELKIN.COM/UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	149.99
09/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RE LCS PARENTS TRAIN TRAVEL BELLINGHAM TO MANCHESTER. E41182 631220	181.60
09/03/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	RE LCS SW TRAIN TRAVEL EAST CROYDON TO SHEFFIELD	87.70
09/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST HELENS CENTRAL FOR TC (SW-LAC/LCS) ON 13.3.18	86.90
09/03/2018	GWR WEBSALES	QUALITY ASSURANCE	ST PANCRAS TO HERNE BAY20/03/2018K5JBHRB3£30.80EO1 E411 24 631220 0000	30.80
09/03/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	SEC 17 TESCO VOUCHERS R&A	250.00
09/03/2018	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SEC 17 TESCO VOUCHERS R&A	200.00
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE DISABLED CHILDRENS SERVICE	SUHG FOR JB - TV	199.99
	TESCO STORE 2253	TEAM 2	TESCO VOUCHERS CWD SEC 17	100.00
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF HEAD OF ASSET STRATEGY AND	UNIVERSAL LAPTOP CHARGER	24.98
	AMAZON EU	DEVELOPMENT	FELLOWES PREMIUM ADJUSTABLE MONITOR RISER	32.12
10/03/2018	OYSTER AUTOTOPUP	HOUSING OPTIONS G FUND FAMILY SUPPORT & INTERVENTION	OYSTER CARD AUTO TOP UP - HOC - TRAILBLAZER	20.00
10/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 12256. SW C.E.	40.00

Payment date	Supplier	Service	Description	£ Spend (including VAT
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
		FAMILY SUPPORT & INTERVENTION		
10/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 32463. IRO A.B.	40.0
		FAMILY SUPPORT & INTERVENTION		
10/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 32582. SW K.D.	40.0
		FAMILY SUPPORT & INTERVENTION		
10/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 57642 . SW V.O-M	40.0
		FAMILY SUPPORT & INTERVENTION		
10/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 68261. R.F.	40.0
		ADULT SERVICES BUSINESS		
10/03/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	20.0
		ADULT SERVICES BUSINESS		
10/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.0
		HEAD OF ASSET STRATEGY AND		
10/03/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.0
		HEAD OF ASSET STRATEGY AND		
10/03/2018	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.0
10/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033 - AR	40.0
		EDUCATION BUSINESS		
10/03/2018	OYSTER BUS AUTOTOP	PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.0
			REFRESHMENTS FOR YOUNG PEOPLE/STAFF WHILE TAKING PART IN	
10/03/2018	COSTA COFFEE-NEWCROSS	YOUNG MAYOR	EVENT AT GOLDSMITHS COLLEGE	13.9
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5

Lewishar	m Council Government Pr	ocurement Card Spend Reporti	ng Cycle March 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.50
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.50
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.50
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.50
		FLEET & VEHICLE		
10/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.50
		CRIME ENFORCEMENT AND		
10/03/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
		CRIME ENFORCEMENT AND		
10/03/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
40/00/0040	ADOOG DETAIL ODOUB	OFMETERIES.	OTEREO LILEI FOR LITTUER OREEN OFMETERY OLIAREL AND ARABTER	0.4.00
	ARGOS RETAIL GROUP	CEMETERIES  EMERICANION DI ANIMINO	STEREO HI-FI FOR HITHER GREEN CEMETERY CHAPEL AND ADAPTER	84.99
	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP UP	20.00
11/03/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	68.31
11/02/2010	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
11/03/2016	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OTSTER AUTO TOP UP	40.00
11/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC - TRAILBLAZER	20.00
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	OYSTER CARD AUTO TOP UP - PSL	20.00
11/03/2010	OTOTEK BOO AOTOTOI	REFERRAL AND ASSESSMENT TEAM	OTOTER OARD ACTO TOT OF TIGE	20.00
11/03/2018	OYSTER AUTOTOPUP	3	OYSTER CARD AUTO TOP UP	40.00
	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
11,00,2010	010121(2007(01010)	FAMILY SUPPORT & INTERVENTION		10.00
11/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 04357. SW E.M.	40.00
		FAMILY SUPPORT & INTERVENTION		
11/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 6647. IRO T.D.	40.00
		FAMILY SUPPORT & INTERVENTION		
11/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END.06473 SW D.H.	40.00
		ADULT SERVICES BUSINESS		
11/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
		ADULT SERVICES BUSINESS		
11/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
11/03/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061985778665 - MT	40.00
11/03/2018	LIDL UK	LEWISHAM LINKLINE	PAINT BRUSHES	3.99
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	202.50

Payment date	Supplier	Service	Description	£ Spend (including VAT
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.5
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	22.5
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	242.5
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	652.5
		FLEET & VEHICLE		
11/03/2018	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	167.5
11/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN GRAYS. LCS	80.8
		CRIME ENFORCEMENT AND		
11/03/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.0
		CRIME ENFORCEMENT AND		
11/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
12/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	10 X BLACK PERMANENT MARKER PENS FOR BROCKLEY RISE	2.79
			2 RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT ON	
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	17.3.18	49.60
			2 RTN FROM LONDON TO RUGBY FOR JP&VH (SW&TM - LAC/LCS) ON	
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	23.3.18 (14.61%)	58.00
		HEAD OF ASSET STRATEGY AND		
12/03/2018	WWW.WRAYBROTHERS.CO.UK	DEVELOPMENT	HIGH VIZ JACKET EXTRA LARGE	64.74
		HEAD OF ASSET STRATEGY AND		
12/03/2018	WWW.WRAYBROTHERS.CO.UK	DEVELOPMENT	HIGH VIZ JACKET LARGE	64.74
		CRIME ENFORCEMENT AND		
	HMCOURTS-SERVICE.G	REGULATION SERVICE	LMAC - COURT FEES FOR FORCED ENTRY WARRANTS	160.00
	HARRISON'S LEWISHAM	MARKETS SUPPORT SERVICES	OYSER TOP UP (MARKETS)	80.08
	PATOSS LTD	EP EDUC PSYCHOLOGISTS	PATOSS - CORPORATE DEP NO:3066	150.0
	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	165.8
12/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	131.2
		NEIGHBOURHOOD DEVELOP:		
	AMAZON UK MARKETPLACE	POSITIVE AGEING	PURCHASE OF NOTEBOOKS FOR POSAC PROJECT.	14.7
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	11.6
12/03/2018	PAYPAL PRINTED.COM	HOUSING STRATEGY	REGEN PROMOTIONAL LEAFLETS. PRINTED.COM DEP: 6038	196.8
		LIBS: LIBRARIES OPERATIONAL		
12/03/2018	METEOR ELECTRICAL	DEVELOPMENT	REPLACEMENT BULBS FOR MICROFILM READERS	27.8
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO DEAL FOR NP (SW-LAC/LCS) ON 16.3.18 (46.6%)	32.90
			RTN FROM LEWISHAM TO ST HELENS CENTRAL FOR TC (SW-LAC/LCS)	
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 13.3.18 (76.17%)	92.7

	m Council Government Pr	rocurement Card Spend Reporti	ng Cycle March 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
12,02,2010			RTN FROM LONDON TO BIRMINGHAM NEW STREET FOR TC (SW-	0.20
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	· ·	29.00
12,00,2010			RTN FROM LONDON TO BRISTOL PARKWAY FOR KB(SW-LAC/LCS) ON	20.00
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	20.3.18 (14.99%)	59.50
		DISABLED CHILDRENS SERVICE	RTN FROM LONDON TO BROCKENHURST FOR KA (SW-CWCN) ON	
12/03/2018	GWR CORP WEBBTSECOM	TEAM 2	15.3.18	44.30
			RTN FROM LONDON TO COLCHESTER AA (SW-LAC/LCS) ON 29.3.18	
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(8.44%)	33.50
			RTN FROM LONDON TO DOWNHAM MARKET NP (SW-LAC/LCS) ON	
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	23.3.18 (53.4%)	37.70
			RTN FROM LONDON TO FOLKESTONE + BUS PLUS FOR MD (SSW-	
12/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	FOSTERING) ON 15.3.18 (53.06%)	45.10
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRAVESEND + BUSPLUS FOR SM ON 14.3.18	15.10
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 5.4.18 (27.71%)	110.00
			RTN FROM LONDON TO WARRINGTON BANK QUAY FOR JN (SW-	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	, , ,	86.90
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM MARGATE TO CATFORD FOR CONTACT ON 3.4.18 (8.72%)	34.60
			RTN FRON NEW CROSS TO BRACKNELL FOR CONTACT ON 3.5.18	
12/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(3.63%)	14.40
			SGL FROM ASHFORD INTERNATIONAL TO LONDON FOR MD (SW-	
12/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	FOSTERING) ON 15.3.18 (38%)	32.30
40/00/0040	OWD CODD WEDDTOE COM	OLIDDODT, O DEVEL ODMENT TEAMA	SGL FROM FOLKESTONE CENTRAL TO ASHFORD FOR MD (SW -	7.00
12/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 1	FOSTERING) ON 15.3.18 (8.94%)	7.60
40/00/0040	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	CTAFE OVETED CARD AUTO TOD UD	20.00
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	STAFF OYSTER CARD AUTO TOP UP SUHG FOR SLW - KETTLE, TOASTER, HOOVER AN DINNER SET	20.00 149.96
12/03/2016	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	TAXI FOR DO (SW-LAC/LCS) WHILST IN NEWCASTLE FOR A VISIT ON	149.90
12/03/2018	NODA TAXIS LTD	LEAVING CARE SUPPORT SERVICES	12.3.18	35.00
12/03/2010	INODA TAXIO ETD	LIBS: LIBRARIES OPERATIONAL	12.0.10	33.00
12/03/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	UNABLE TO SOURCE FROM NORMAL SUPPLIERS	9.41
	ALDI 19 776	EP EDUC PSYCHOLOGISTS	ALDI STORES - SENCO MEETING- DEP NO: 2475	20.43
10,00,2010	7.251.107.10	2. 2200.0.0.0200.0.0	IRO - LCS BOOKING REF: 3CH5GXG4 - LONDON VICTORIA - ROCHESTER	
13/03/2018	GWR WEBSALES	QUALITY ASSURANCE	ON 15.03.18	21.00
	AMAZON UK MARKETPLACE	POSTAL FRANKING SERVICES	E-PAD INK SIGNATURE CAPTURE PAD. DEP: 5120	317.99
		MISC INDUSTRIAL & COMMERCIAL		
13/03/2018	EXPERIAN	PROPS	EXPERIAN BUSINES CHECK - N OFFICES LTD.	16.79
		HEAD OF ASSET STRATEGY AND		
13/03/2018	AMAZON UK MARKETPLACE	DEVELOPMENT	FELLOWES PREMIUM ADJUSTABLE MONITOR RISER.	29.12
13/03/2018	WICKES BUILDING	CEMETERIES	FLEECE JACKET L (HG)	16.17
13/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP- DEP NO:2475	10.00

Payment	Supplier	Service	Description	£ Spend
date	GRO HM PASSPORT OFFICE	_	· · · · · · · · · · · · · · · · · · ·	(including VAT)
12/02/2018	GRO HIM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.2
10/00/0040	OVETED DENEW WED	RECRUITMENT & ASSESSMENT	OVETED TOD UD ODDED. JEW	40.00
13/03/2018	OYSTER RENEW WEB	TEAM	OYSTER TOP UP ORDER - JFW	10.00
13/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP ORDER - JP	10.00
	OYSTER RENEW WEB	ADOPTION TEAM 1	OYSTER TOP UP ORDER - KS	10.00
10/00/2010	OTOTEK KEREW WEB	ABOT HOW TEAMS	OTOTEK TOT OF OKBEK NO	10.00
13/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP ORDER - MJ	10.00
. 0, 00, 20.0				
13/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP ORDER - SW	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTERCARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTERCARD TOP UP - DEP NO: 2475	10.00
13/03/2018	LEWISHAM PARKING	EMERGENCY PLANNING	PARKING TO ATTEND MEETING WITH MPS IN LEWISHAM.	3.00
13/03/2018	POST OFFICE COUNTER	LEGAL FEES	RECORDED DELIVERY COURT LETTER TO GHANA - REF SL86331	8.35
	GWR WEBSALES	QUALITY ASSURANCE	IRO LCS REF: C5JW8R76 - BROCKLEY - NEWCASTLE ON 26.03.18	143.40
13/03/2018	WICKES BUILDING	CEMETERIES	SAFETY CLOTHING AND FOOTWARE	419.90
	LANDSCAPE SUPPLY COMPA	CEMETERIES	SAFETY CLOTHING AND FOOTWARE	496.20
		ANTI FRAUD AND CORRUPTION		
13/03/2018	COMPANIES HOUSE	TEAM	SEARCHES FEB 2018	8.00
13/03/2018	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - KNIFE SET	14.99
13/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - SOFA AND DELIVERY	286.94
13/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - VARIOUS ITEMS	198.37
			TRAINLINE -RETURN LONDON TO BIRMINGHAM-& BOOKING FEE-DEP NO:	
13/03/2018	TRAINLINE	SEN SPECIALIST TEACHERS	2754	232.50
		FAMILY SUPPORT & INTERVENTION	TRAVEL TO COURT IN CHATHAM FOR TM MGR E.H. LCS. GWR REFS.	
13/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	JWRHB89J	18.40
14/03/2018	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	2 FULL BIRTH CERTIFICATE FOR MMJ	21.50
14/03/2018	OYSTER AUTOTOPUP	CEL: DESIGN, MEDIA & FOOD	OYSTER AUTOTOPUP	20.00
14/03/2018	PAYPAL INSTANTPRIN	ENVIRONMENTAL PROTECTION	BANNERS PRINTED FOR LEWISHAM AIR - DEP: 3780	161.99
14/03/2018	PAYPAL INSTANTPRIN	ENVIRONMENTAL PROTECTION	BANNERS PRINTED FOR LEWISHAM AIR APP	79.99
14/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	BIRTH CERTIFCATE FOR KDC AND ADC (66.67%)	18.50
14/03/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFCATE FOR RK (33.33%)	9.25
		LIBS: LIBRARIES OPERATIONAL		
14/03/2018	WWW.EARLYYEARSRESOURCE	DEVELOPMENT	BOOK STANDS X3	50.16
14/03/2018	SCREWFIX DIRECT	CEMETERIES	BUILDING SUPPLIES	123.97
14/03/2018	CASH TILLS DIRECT	CEL PREMISES STAFF	CASIO CASH REGISTER FOR BROCKLEY RISE CAFE	414.00
14/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR GROVE PARK CAFE (5.91%)	6.30
14/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	,	100.2
		DISABLED CHILDRENS SERVICE	COACH TRIP FROM LONDON TO SHEFFIELD FOR CONTACT - CWCN ON	
	NATIONAL EXPRESS LIMIT	TEAM 2	17.3.18	56.50
14/03/2018	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN RENEWAL FEES FOR DEPTFORDLOUNGE	39.70

Lewisha	ewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25	
			FOR THE COST OF PROVISIONS FOR THE MAYOR'S GATHERING FOLLOWING THE COUNCIL MEETING IN THE MAYOR'S PARLOUR FOR		
14/03/2018	TESCO STORE 2253	MEMBERS' ALLOWANCES	ALL MEMBERS OF THE COUNCIL	103.65	
14/03/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	1,404.12	
14/03/2018	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE PAYMENT	1,139.20	
	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,818.00	
14/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSER CARD TOP UP - DEP NO: 2475	10.00	
14/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00	
	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00	
14/03/2018	OYSTER RENEW WEB	QUALITY ASSURANCE	OYSTER CARD END. 10774. IRO. S.W.	20.00	
14/03/2018	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 26155. SW C.S.	40.00	
14/03/2018	OYSTER ISSUE WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 39072. NEW OYSTER CARD ORDER.	15.00	
	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD END. 87925. SW D.R.	40.00	
	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO: 2475	10.00	
	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO:2475	10.00	
	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP - DEP NO:2475	10.00	
14/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP UP -DEP NO: 2475	10.00	
14/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	40.00	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00	
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	PINK FOAM HAND CLEANSER X 1 FOR BROCKLEY RISE CENTRE	10.94	
14/03/2018	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICTAION FOR CS	34.00	
14/03/2018	AMAZON UK MARKETPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	REPLACEMENT PROJECTOR FOR HOLBEACH OFFICER MEETING ROOM  1	247.99	
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM HARLOW TOWN TO CATFORD FOR CONTACT ON 4.4.18 (34.33%)	20.70	
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-LAC/LCS) ON 22.3.18	32.10	
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROCKENHURST FOR SS -(SW-LAC/LCS) ON 20.3.18	47.10	
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO OLD HILL FOR TC (SW-LAC/LCS) ON 16.3.18 (27.93%)	55.00	
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO OLD HILL FOR TC (SW-LAC/LCS) ON 22.3.18 (27.93%)	55.00	

	m Council Government Pr	ocurement Card Spend Reporti	ng Cycle March 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
		RECRUITMENT & ASSESSMENT	RTN FROM LONDON TO SEVEN OAKS FOR JWF - (SW-FOSTERING) ON	
14/03/2018	GWR CORP WEBBTSECOM	TEAM	18.4.18 (21.89%)	13.20
		RECRUITMENT & ASSESSMENT	RTN FROM LONDON TO SEVENOAKS FOR JFW - (SW-FOSTERING) ON	
14/03/2018	GWR CORP WEBBTSECOM	TEAM	2.5.18 (21.89%)	13.20
		RECRUITMENT & ASSESSMENT	RTN FROM LONDON TO SEVENOAKS FOR JFW (SW-FOSTERING) ON	
14/03/2018	GWR CORP WEBBTSECOM	TEAM	9.5.18 (21.89%)	13.20
			RTN FROM LONDON TO ST HELEN FOR TC (SW-LAC/LCS) ON 21.3.18	
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(44.13%)	86.90
			RTN FROM LONDON TO WESTGATE ON SEA FOR ZN (SW - LAC/LCS) ON	
14/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	14.3.18	31.10
14/03/2018	CONTOUR SHOWERS LIMITE	AWD EQUIP & ADAPT (PRE JUNE 02)	SHOWER PANEL CARERS SCREEN FOR CLIENT	156.48
14/03/2018	GWR WEBSALES	FS&I OTHER CARE	SPLIT - RE- HC74HLKW (50%)	29.40
		FAMILY SUPPORT & INTERVENTION		
14/03/2018	GWR WEBSALES	SUPP SERV	SPLIT - PARENT HC74HLKW (50%)	29.40
		CRIME ENFORCEMENT AND		
14/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
14/03/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JC TO BE REFUNDED - FRIDGE FREEZER & TUMBLE DRYER	568.48
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR MP - MICROWAVE	64.99
	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR SLW - VARIOUS ITEMS	492.50
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	595.00
	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION - ELECTRICITY	40.00
	OYSTER BUS AUTOTOP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
1 1/00/2010	010121( 000 7(010101	FAMILY SUPPORT & INTERVENTION	TRAVEL TO COURT IN CHATHAM FOR TM MGR E.H. AND SW. LCS. GWR	20.00
14/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	REFS. HB66BRJ5	36.80
14/00/2010	CVVICCON WEBBICECOM	COLL OFFICE	3X BELKIN WIRELESS LIGHTWEIGHT KEYBOARD FOR: IPHONE 6 AND	00.00
15/03/2018	AMAZON UK MARKETPLACE	BUILDING CONTROL	IPAD AIR2, ANDROID DEVISES.	74.97
	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	5 X REMOVAL BLANKETS FOR BROCKLEY RISE PREMISES	16.99
	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	APP SOFTWARD	32.75
	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	BIRTH CERTS FOR LAC	20.00
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENTS	110.00
13/03/2018	TINCOURT-SERVICES.G	C. TAX ADIVIIN	LEE STATION TO WHISTABLE 19/03/20184K2RF3C7£25.55EO1 E411 24	110.00
15/02/2019	TRAINLINE	QUALITY ASSURANCE	631220 0000	25.55
15/03/2018		FOOD AND SAFETY	ENVIRONMENTAL HEALTH COURSE BOOKS	89.10
15/03/2016	CIER	FOOD AND SAFETY	LONDON EUSTON TO ST HELEN CENTRAL	69.10
15/02/2012	CWD WEDGALES	OHALITY ASSUBANCE		00.00
	GWR WEBSALES	QUALITY ASSURANCE	21/03/2018NGRW83LJ£86.90EO1 E411 24 631220 0000	86.90
15/03/2018	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
45/00/0040	NAMAMA DELICINI CONTUNA	FLEET & VEHICLE	VEVDOADDO FOD IDADO	4.40.00
15/03/2018	WWW.BELKIN.COM/UK	MAINT:WORKSHOPS	KEYBOARDS FOR IPADS	149.99
15/00/00/0	MANAGE DELICINI CONTRACTO	FLEET & VEHICLE	VEVDO ADDO FOD IDADO	
<b>[</b> 15/03/2018	WWW.BELKIN.COM/UK	MAINT:WORKSHOPS	KEYBOARDS FOR IPADS	149.99

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
12/02/2010		ADULT SERVICES BUSINESS	INCLUDIO BINNITO CINTI IO/NIC IVII	0.20
15/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
10/00/2010	CTOTER BOOMSTOTES	ADULT SERVICES BUSINESS	OTOTEK MOTOTOL OF	20.00
15/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
15/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT TEAM		
15/03/2018	OYSTER BUS AUTOTOP	3	OYSTER CARD AUTO TOP UP	40.00
		CWCN SPECIAL EDUCATIONAL		
15/03/2018	OYSTER BUS AUTOSET	NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
		CWCN SPECIAL EDUCATIONAL		
15/03/2018	OYSTER AUTOSETTLE	NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
		FAMILY SUPPORT & INTERVENTION		
15/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 50593. SW B.G.	40.00
		FAMILY SUPPORT & INTERVENTION		
15/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 57642. SW V.O-M.	40.00
		FAMILY SUPPORT & INTERVENTION	OYSTER CARD NOT ACTIVATED BY SW A.O. SO, TOP UP REFUNDED.	
15/03/2018	OYSTER RENEW WEB	SUPP SERV	CARD END. 04119	-40.00
		FAMILY SUPPORT & INTERVENTION	OYSTER CARD NOT ACTIVATED BY SW D.S. SO TOP UP REFUNDED.	
15/03/2018	OYSTER RENEW WEB	SUPP SERV	CARD END. 04238.	-15.00
		FAMILY SUPPORT & INTERVENTION	OYSTER CARD NOT ACTIVATED BY SW D.S. SO TOP UP REFUNDED.	
15/03/2018	OYSTER RENEW WEB	SUPP SERV	CARD END. 04238.	-20.00
		FAMILY SUPPORT & INTERVENTION	OYSTER CARD NOT ACTIVATED BY SW S.MCL. SO TOP UP REFUNDED.	
15/03/2018	OYSTER RENEW WEB	SUPP SERV	CARD END. 04238.	-40.00
/ /		HEAD OF ASSET STRATEGY AND		
15/03/2018	OYSTER BUS AUTOSET	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
45/00/0040	OVOTED DUO ALITOOFT	HEAD OF ASSET STRATEGY AND	OVOTED OADD TOD UD	00.00
15/03/2018	OYSTER BUS AUTOSET	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
45/00/0040	OVETED DUE ALITOTOD	HEAD OF ASSET STRATEGY AND	OVETER CARD TOR UP	20.00
15/03/2018	OYSTER BUS AUTOTOP	DEVELOPMENT HEAD OF ASSET STRATEGY AND	OYSTER CARD TOP UP.	20.00
15/02/2019	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
13/03/2016	OTSTER BUS AUTOTOP	ADULT SERVICES BUSINESS	OTSTER CARD TOP OP.	20.00
15/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
13/03/2010	OTSTER BOS AUTOTOF	ADULT SERVICES BUSINESS	OTOTEK CAND FOR OF.	20.00
15/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061301982978 - KS	40.00
10/00/2010	0.0.0.0.0.0.0.	7.001 11011 127W1		70.00
15/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018737606 - MS	40.00
2.22.20.0		EDUCATION BUSINESS	3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	.5.00
15/03/2018	OYSTER AUTOTOPUP	PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00
		CRIME ENFORCEMENT AND	REPLACEMENT MOTORISED SCREEN FOR HOLBEACH OFFICE MEETING	
15/03/2018	AMAZON UK MARKETPLACE	REGULATION SERVICE	ROOM 1	155.53
	ROYAL MAIL CHARGES	SEN SPECIALIST TEACHERS	ROYAL MAIL- SENSORY TEAM- DEP NO: 2475	1.50

Payment		ocurement Card Spend Reporti		£ Spend
date	Supplier	Service	Description	(including VAT)
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
		SAFEGUARDING ADULT BOARD		
15/03/2018	PAYPAL UNCHOSEN	TEAM	SAFEGUARDING PROMOTIONAL ITEMS	190.00
15/03/2018	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	SAFETY SOCKET COVERS	3.34
		LOOKED AFTER CHILDREN		
15/03/2018	TESCO STORES-2253	EDUCATION	STATIONERY FOR PEER CHALLENGE - 19TH & 20TH MARCH 2018	14.00
15/03/2018	CASH TILLS DIRECT	CEL PREMISES STAFF	TILL ROLLS FOR GRANVILLE PARK CAFE	28.20
			WINDOW ENVELOPES FOR MAIL OUT TO COMMERCIAL WASTE	
15/03/2018	VIKING	ENVIRONMENT ADMINISTRATION	CUSTOMERS REGARDING PRICE INCREASE.	71.96
			132895KINGS CROSS TO CAMBRIDGE 22/03/2018CGK24XLL£25.40EO1	
16/03/2018	GWR WEBSALES	QUALITY ASSURANCE	E411 24 631220 0000	25.40
			ARGOS ORDER FT389511 FOR ENVIRONMENTAL HEALTH FOOD AND	
			SAFETY UNIT, HAS BEEN CANCELLED AND REFUNDED THE AMOUNT OF	
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	£69.98	69.98
			ARGOS ORDER FT389511 FOR ENVIRONMENTAL HEALTH FOOD AND	
			SAFETY UNIT, HAS BEEN CANCELLED AND REFUNDED THE AMOUNT OF	
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	£69.98	-69.98
16/03/2018	KENABLE LTD	LEWISHAM LINKLINE	BT TELEPHONE EXTENSION LEADS	72.89
16/03/2018	WICKES BUILDING	CEMETERIES	BUILDING SUPPLIES AND TIMBER	201.60
		RESOURCES AND REGENERATION -		
16/03/2018	IZ TEAM CATFORD	CAPITAL	CATFORD REGENERATION PROGRAMME (TOWN CENTRE)	2,715.40
			DECORATING MATERIALS, PAINT, BRUSH SETS FOR LEEMORE CENTRE	
16/03/2018	H WHITE & SON LTD	LEEMORE CENTRE	CARRIED OUT BY COMMUNITY PAYBACK PROJECT.	94.11
			ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK	
16/03/2018	VIKING	FOOD AND SAFETY	EQUIPMENT	47.98
			ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK	
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	EQUIPMENT	79.98
			ENVIRONMENTAL HEALTH FOOD AND SAFETY SERVICE WORK	
16/03/2018	ARGOS RETAIL GROUP	FOOD AND SAFETY	EQUIPMENT	39.99
16/03/2018	STATIONERY OFFICE BOOK	MANAGEMENT SERVICE	FOOD INDUSTRY GUIDE TO GOOD HYGIENE PRACTICE.	16.75
16/03/2018	WWW.NUWAVEDISPLAY	CEL: MARKETING	GAZEBO FOR EVENTS	499.00
16/03/2018	WWW.NUWAVEDISPLAY	CEL: MARKETING	GAZEBO FOR EVENTS	499.00
16/03/2018	WWW.NUWAVEDISPLAY	CEL: MARKETING	GAZEBO FOR EVENTS	85.60
		FAMILY SUPPORT & INTERVENTION		
16/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	GWR REF 3RGT575C SW TRAVEL TO APPT	29.00
16/03/2018	WWW.ONEDIRECT.CO.UK	CEL: SUPPORTED LEARNING	HEADPHONES	76.74
		RESOURCES AND REGENERATION -		
16/03/2018	WWW.EVENTS-INSURANCE.C	CAPITAL	INSURANCE QUOTE REF QAN71064.	1,168.00
16/03/2018	ONE TO ONE OFFICE	CEL PREMISES STAFF	KEY CUT FOR BRT BROCKLEY RISE CENTRE	7.14
		FLEET & VEHICLE		
16/03/2018	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	1,818.00
		ADULT SERVICES BUSINESS		
16/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
16/02/2010	OYSTER AUTOTOPUP	SUPPORT	OYSTER AUTO TOP UP	40.00

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend	
date 12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00	
16/03/2018	OYSTER RENEW WEB	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD RENEW.	10.00	
16/03/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00	
16/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 060652408551 - SL	40.00	
16/03/2018	OYSTER BUS AUTOTOP		OYSTER TOP UP FOR 063018517696 - AL	40.00	
16/03/2018	OYSTER RENEW WEB	HEAD OF ASSET STRATEGY AND DEVELOPMENT	RENEW OYSTER CARD.	10.00	
16/03/2018	GWR WEBSALES	QUALITY ASSURANCE	STRATFORD TO BROADSTAIRS 23/03/2018NTLT9N8W£37.10EO1 E411 24 631220 0000	37.10	
17/03/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	AMAZON BOOKS: 'MORE TROUBLE WITH MATHS' / 'SOUND LINKAGE' - DEP:3067	83.04	
17/03/2018	MSFT <e05005ibcl></e05005ibcl>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	210.20	
17/03/2018	OYSTER BUS AUTOTOP	EP EDUC PSYCHOLOGISTS	OYSTER BUS AUTOTOPUP- DEP 2475	20.00	
17/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00	
17/03/2018	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM  1	OYSTER CARD AUTO TOP UP	40.00	
17/03/2018	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00	
17/03/2018	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP.	20.00	
17/03/2018	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00	
17/03/2018	OYSTER BUS AUTOTOP		OYSTER TOP UP FOR 054721185292 - JH	40.00	
	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00	
	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00	
	OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP  OYSTER AUTO TOP UP	20.00	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00	
	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC	20.00	
	OYSTER BUS AUTOTOP	MULTI AGENCY PLANNING PATHWAY & EARLY S	OYSTER CARD AUTO TOP UP	40.00	
	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00	

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend	
date				(including VAT)	
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25	
40/00/0040	OVETER RUE AUTOTOR	DISABILITIES TEAM - EQUIP &	OVOTED CARD ALITO TOR LID	40.00	
18/03/2018	OYSTER BUS AUTOTOP	ADAPTATION	OYSTER CARD AUTO TOP UP	40.00	
40/00/0040	OVETER ALITOTOPUR	DISABLED CHILDRENS SERVICE	OVOTED CARD ALITO TOR LID	40.00	
18/03/2018	OYSTER AUTOTOPUP	TEAM 2	OYSTER CARD AUTO TOP UP	40.00	
40/00/0040	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION	OVOTED CARD END COCCO OW THANCE TO	40.00	
18/03/2018	OYSTER AUTOTOPUP	SUPP SERV FAMILY SUPPORT & INTERVENTION	OYSTER CARD END 02033. SW TM MGR T.S.	40.00	
40/00/0040	OVETER RUE AUTOTOR		OVOTED CARD END 2000 CW M A	40.00	
18/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 3339. SW M.A.	40.00	
40/00/0040	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION	OVOTED CARD END 57040 OWLV O M	40.00	
18/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 57642. SW V.O-M.	40.00	
40/00/0040	OVOTED BLIG ALITOTOP	ADULT SERVICES BUSINESS	OVOTED OADD TOD UD	00.00	
18/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00	
40/00/0040	OVOTED BLIG ALITOTOP	LEAVING CARE CURRORT CERVICES	0\\0TED TOD UD FOD 000040547004 TO	40.00	
18/03/2018	OYSTER BUS AUTOTOP		OYSTER TOP UP FOR 063018517834 - TC	40.00	
40/00/0040	OVOTED ALITOTOPUD	RECRUITMENT & ASSESSMENT	OVOTED TODAID FOR COCCACCOCCAC	40.00	
18/03/2018	OYSTER AUTOTOPUP	TEAM	OYSTER TOP UP FOR 063018618606 - JW	40.00	
40/00/0040	OVETER RUE AUTOTOR	LEAVING CARE CURRORT CERVICES	OVOTED TOD UD FOD 0000407000F0 CW	40.00	
	OYSTER BUS AUTOTOP		OYSTER TOP UP FOR 063018723059 - SW	40.00	
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 063069240417	40.00	
	OYSTER AUTOTOPUP	PSSA ADMISSIONS & APPEALS	PUBLIC TRANSPORT - OYSTER TOP UP	20.00	
	OYSTER AUTOTOPUP	CEL: MARKETING	OYSTER AUTOTOPUP	20.00	
	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER BUS AUTOTOP	20.00	
	WWW.PULLINGERS.COM	CEL: ART & LEISURE	ART MATERIALS	20.55	
	LEWISHAM COUNCIL INT	FS&I OTHER CARE	BIRTH CERT REQUEST FOR LAC SW L.G LCS	30.00	
19/03/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	36.86	
40/00/0040		FUNERALS AND PROTECTION OF	DEATH OFFICIOATED	00.00	
19/03/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATES	20.00	
40/00/0040	ODEATED ANOLIA T/O	ANTI FRAUD AND CORRUPTION	FARES TO LBFIG STEERING GROUP MEETING ON MEASURING VALUES	00.00	
	GREATER ANGLIA T/O	TEAM	OF FRAUD	23.60	
19/03/2018	LANDSCAPE SUPPLY COMPA	CEMETERIES	LAND BASED EQUIPMENT FOR TRAINING AND SAFETY BOOTS	131.96	
40/00/0040	OWD CODD WEDDTOFOOM	FAMILY SUPPORT & INTERVENTION	LOO OW OWD DEE LNOVONAM	10.50	
	GWR CORP WEBBTSECOM	SUPP SERV	LCS SW GWR REF. LN6X39KW	42.50	
19/03/2018	MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	16.40	
40/00/0040	LL O MANIENA O CENTE	VALIABLE ADJE DUDU O	OYSTER CARD FOR EMERGENCY TRAVEL FOR FAMILY. COST TO BE	47.00	
19/03/2018	H & M NEWSAGENTS	VULNERABLE PUPILS	RECOVERED FROM BOREMAN FUND.	47.90	
40/00/0040	LIM DA CODODE OFFICE	FOOL OTHER OARE	PASSPORT FOR A. J-B AUTH CODE 026422. TRANS REF 7957120 ONLINE	40.00	
	HM PASSPORT OFFICE	FS&I OTHER CARE	PAYMENT. LCS	46.00	
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	11.51	
	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERVICE USER TRAVEL TO CONTACT IN GRAYS . LCS	40.40	
19/03/2018	TESCO STORE 2253	SCHEFF GOVERNORS SUPPORT	SUBSISTENCE FOR GOVERNOR'S SERVICES MEETINGS	12.88	
10/00/55:5	0445 0055 14455555	FAMILY SUPPORT & INTERVENTION	SW L.G. TRAVEL TO APPT TICKET REF590654. YOUR CONFIRMATION		
19/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	NUMBER IS: 7CBRK675	14.50	
10/00/55:5	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	HEAD OF ASSET STRATEGY AND	VARIOUS FIRST AIR SURRUES		
19/03/2018	VALUE PRODUCTS LTD	DEVELOPMENT	VARIOUS FIRST AID SUPPLIES.	102.30	

Lewisha	_ewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend	
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25	
12/02/2016	GROTIWI FASSFORT OFFICE	LEAVING CARE LAC OTTIER CARE	100 X ASSORTED PLASTERS FOR FIRST AID BOXES AT BROCKLEY RISE	-9.20	
20/03/2018	AMAZON EU	CEL PREMISES STAFF	CENTRE	4.87	
			2 RTN FROM LONDON TO PETERBOROUGH FOR MS & CD (SW & TM-		
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		58.40	
			25 X 20ML STERILE EYEWASH PODS FOR FIRST AID BOXES AT		
20/03/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	BROCKLEY RISE CENTRE	5.79	
		LIBS: LIBRARIES OPERATIONAL			
20/03/2018	WWW.THEBOOKSELLER.COM	DEVELOPMENT	BOOK SELLER SUBSCRIPTION	213.25	
00/00/0040		ADUED OFF OFF AT ODOVE DADY	CATERING FOR ORANIVII I F RARIY CAFE (CO. CCC)	00.40	
20/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING FOR GRANVILLE PARK CAFE (23.83%)	36.48	
20/03/2018	BFS GROUP	ADUED: OFF SITES AT GROVE DARK	CATERING FOR GRANVILLE PARK CAFE (76.17%)	116.62	
20/03/2016	BF3 GROOF	FUNERALS AND PROTECTION OF	CATERING FOR GRANVILLE FARR CAFE (70.17%)	110.02	
20/03/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	4.00	
20/03/2010	LEWISHAW COUNCIL	FUNERALS AND PROTECTION OF	DEATHOLKIIIOATE	4.00	
20/03/2018	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATES	16.00	
20/00/2010	LEVIOLI WI COUNCIL	T NOT ENTT	EAST CROYDON TO ST LEONARDS WARIOR	10.00	
20/03/2018	GWR WEBSALES	QUALITY ASSURANCE	SQUARE23/03/2018535139£37.10E01 E411 24 631200	37.10	
20/03/2018		LADYWELL DEMENTIA SERVICES	LADYWELL KITCHEN	26.00	
20/00/2010	1022/11/2	ADULT SERVICES CARE		20.00	
20/03/2018	WWW.NISBETS.COM	MODERNISATION	LADYWELL KITCHEN	393.85	
		DISABLED CHILDRENS SERVICE		000100	
20/03/2018	GWR CORP WEBBTSECOM	TEAM 2	LCS SW TRAIN TRAVEL STREATHAM COMMON TO CLACTON ON SEA	35.60	
		DISABLED CHILDRENS SERVICE			
20/03/2018	GWR CORP WEBBTSECOM	TEAM 2	LCS SW TRAIN TRAVEL STREATHAM COMMON TO BROADSTAIRS	39.00	
		FAMILY SUPPORT & INTERVENTION			
20/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	LONDON TERMINALS TO BIRMINGHAM GWR REF. TB8BKWJ5. SW T.M.	35.00	
		LIFESTYLES CHALLENGING NEEDS			
20/03/2018	TALKTALK TELECOM	SERVICE	MULBERRY BROAD BAND	97.40	
		ADULT SERVICES BUSINESS			
	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00	
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP - DEP NO: 2475	10.00	
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00	
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00	
20/03/2018	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00	
	LONDON & SOUTH EAS	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP-DEP NO: 2475	10.00	
20/03/2018	PATOSS LTD	EP EDUC PSYCHOLOGISTS	PATOSS COURSES - £ 155.00 X3 -DEP NO: 3066	465.00	
		DISABLED CHILDRENS SERVICE			
20/03/2018	GWR CORP WEBBTSECOM	TEAM 2	RE LCS ID SW TRAIN TRAVEL STREATHAM COMMON TO BIRCHINGTON	44.20	
00/00/55:5	0445 0055 4455555				
	GWR CORP WEBBTSECOM		REFUND OF UNUSED TICKET - 01.3.18	-14.50	
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - 17.2.18	-3.60	
00/00/0040	OWD CODD WEDDTOECOM	LEAVING CARE OURRORT GERVICES	DEFLIND OF LINILIDED TICKET, OC 0.40	04.00	
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - 26.2.18	-24.30	

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
00/00/0040	OWD CODD WEDDICECOM	LEAVING CARE CURRORT CERVICES	DEFLIND OF LINUIDED TICKET 07.040	20.00
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - 27.2.18  RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 7.4.18	-32.90
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(31.2%)	51.60
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO MARGATE FOR CONTACT ON 31.3.18 (44.74%)	74.00
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR FAMILY ON 24.3.18	37.60
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES		39.80
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR PM (STUDENT - LAC/LCS) ON 23.3.18	32.10
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CAMBRIDGE FOR JP (SW-LAC/LCS) ON 22.3.18	22.40
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EDENBRIDGE FOR AR (SW-LAC/LCS) ON 23.3.18	12.20
20/03/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO FARNBOROUGH FOR LC (SW-ADOPTION) ON 26.3.18	18.40
	GWR CORP WEBBTSECOM		RTN FROM LONDON TO RUGBY FOR JP (SW-LAC/LCS) ON 21.3.18	29.00
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO RUGBY FOR MOTHER ON 21.3.18	29.00
20/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NORRINGHAM TO BROADSTAIRS FOR CONTACT ON 23.3.18 (77.79%)	204.60
20/03/2018	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	1 DAY TRAVEL CARD ON 21ST AND 22ND MARCH 18. NAVSCH CONFERENCE	36.20
	OXFORDUNIVERSITYPR	EP EDUC PSYCHOLOGISTS	TEST OF CASIC ARITHMETIC & NUMERACY SKILLS- DEP NO:3067	135.00
20/03/2018	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM MGR E.H. TRAVEL TO BIRMINGHAM ON 28.3.18	78.00
20/03/2018	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TRAIN TRAVEL REFUND	-89.20
	NEW SOUTHERN RAILW	YOUNG MAYOR	TRANSPORT FOR STAFF AS PART OF VOTER REGISTRATION CAMPAIGN	
	GWR WEBSALES	QUALITY ASSURANCE	EUSTON TO RUGBY 21/03/2018R34762RL£23.00E01 E411 24 631200	23.00
	GWR WEBSALES	QUALITY ASSURANCE	KINGS CROSS TO DOWNHAM MARKET23/03/20189K66RBJH£37.70E01 E411 24 631200	37.70
	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	WET WIPES	78.00
	LONDON & SOUTH EAS	LEWISHAM LINKLINE	ZONE1-4 TRAVEL CARD X 2	25.40
	WWW.BELKIN.COM/UK	FLEET & VEHICLE MAINT:WORKSHOPS	KEY BOARDS FOR IPADS	269.96
21/03/2018	WWW.NISBETS.COM	ADULT SERVICES CARE MODERNISATION	LADYWELL KICHEN	408.39
21/03/2018	WWW.NISBETS.COM	ADULT SERVICES CARE MODERNISATION	LADYWELL KITCHEN	457.05

	m Council Government P	rocurement Card Spend Reporti	ng Cycle March 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
			LEADING EDGE DAY 27TH MAR'18 - TRAINING X 2. EDUC	
			PSYCHOLOGISTS UNABLE TO ATTEND. £200.00 CREDIT NOTE	
21/03/2018	UCL - FSO	EP EDUC PSYCHOLOGISTS	RECEIVED. DEP NO: 3162	200.00
		LOOKED AFTER CHILDREN		
21/03/2018	IBIS LONDON EARLS COUR	EDUCATION	OVERNIGHT ACCOMMODATION REGARDING NAVSCH (21ST MARCH )	115.00
21/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
21/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER AUTO TOP UP	20.00
21/03/2018	OYSTER BUS AUTOTOP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP UP - HOC	20.00
		REFERRAL AND ASSESSMENT TEAM		
21/03/2018	OYSTER BUS AUTOTOP	5	OYSTER CARD AUTO TOP UP	40.00
		DISABLED CHILDRENS SERVICE		
21/03/2018	OYSTER BUS AUTOTOP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
		FAMILY SUPPORT & INTERVENTION		
21/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 10536. IRO D.T.	40.00
		FAMILY SUPPORT & INTERVENTION		
21/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 18095. SW M.V.	40.00
		FAMILY SUPPORT & INTERVENTION		
21/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 20958. SW K.MCK	40.00
		FAMILY SUPPORT & INTERVENTION		
21/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END. 36142. SW F.C.	40.00
		FAMILY SUPPORT & INTERVENTION		
21/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 67430. SW M.S.	40.00
			OYSTER CARD NOT TOPPED UP AND MONEY REFUNDED AS IRO S.W.	
21/03/2018	OYSTER RENEW WEB	QUALITY ASSURANCE	DID NOT ACTIVATE IN TIME.	-20.00
	OYSTER AUTOTOPUP		OYSTER TOP UP FOR 061501059523 - JP	40.00
21/03/2018	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	131.24
		ADULT SERVICES BUSINESS		
21/03/2018	OYSTER RENEW WEB	SUPPORT	PURCHASE OF OYSTER CARD	10.00
		CULTURAL AND COMMUNITY	PURCHASE OF TESCO GIFT CARDS FOR LOCAL ASSEMBLIES	
21/03/2018	TESCO STORE 2253	DEVELOPMENT SERV	REFRESHMENTS - WARD MEETINGS 2017-18.	100.00
04/00/0040	AAAA 70N 0000 FUUU AAAA 7	ADULT SERVICES BUSINESS	DEFLIND DOCUMENT HOLDED	40.00
21/03/2018	AMAZON SVCS EU-UK AMAZ	SUPPORT (LONG)	REFUND - BROKEN DOCUMENT HOLDER	-10.83
0.4./0.0./0.0.4.0		AREA 1 CHILDREN CENTRE (HONOR	DEDI A CEMENT LIEAD FOR CTRIMINED	00.40
21/03/2018	F R JONES & SON	OAK)	REPLACEMENT HEAD FOR STRIMMER	23.18
04/00/0040	OVOTED ALITOTOPUS	CRIME ENFORCEMENT AND	OTAGE OVOTED CARD AUTO TOR US	00.00
21/03/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
04/00/0040	OVOTED DUO ALITOTOS	CRIME ENFORCEMENT AND	OTAGE OVOTED CARD ALITO TOR UR	22.22
21/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
04/00/0040	CAM COD LTD CATEODD	CULTURAL AND COMMUNITY	SUPPLIES FOR REFRESHMENTS FOR LOCAL ASSEMBLIES WARDS	40.00
	SAM 99P LTD-CATFORD	DEVELOPMENT SERV	MEETINGS 2017-18.	13.86
Z1/03/2018	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	TEMPORARY ACCOMMODATION	635.00

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend	
date	GRO HM PASSPORT OFFICE	LEAVING CARELAC OTHER CARE	DEFLIND DIDTH CEDTIFICATE ME	(including VAT)	
12/02/2018	GRO HIVI PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE HEAD OF ASSET STRATEGY AND	REFUND - BIRTH CERTIFICATE -MF	-9.25	
04/00/0040	OVETED DUE AUTOTOD		TOP UP OVOTED CARD	20.00	
	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00	
22/03/2018	WWW.BARPROFESSIONALTRA	PRACTICE SUPPORT OFFICE	BAR COUNCIL PRACTISING CERTIFICATE	246.00	
22/02/2019	VALUE PRODUCTS LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	FIRST AID SUPPLIES.	319.02	
22/03/2010	VALUE FRODUCTS ETD	DE VELOF IVILIVI	FOR THE COST OF A BOUQUET ON THE OCCASION OF THE FREEDOM	319.02	
			OF THE BOROUGH BEING AWARDED TO WOZZY BREWSTER AND A		
			FLORAL TRIBUTE PRESENTED BY THE MAYOR AND COUNCIL ON 23RD		
22/03/2018	BROWN'S FLOWERS	MEMBERS' ALLOWANCES	MARCH IN THE COUNCIL CHAMBER.	25.00	
	WWW.JELLYANDBEAN.CO.UK	SEN SPECIALIST TEACHERS	JELLY AND BEAN (SENSORY TEAM RESOURCES)-DEP NO: 2754	109.20	
	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHES	172.39	
	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHES	117.22	
	MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.80	
22,00,2010	IMER REPORTED OF THE PROPERTY	FAMILY SUPPORT & INTERVENTION		02.00	
22/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	LCS. SW L.S. TRAVEL TO MEETING IN HAVANT. LCS	37.00	
		LOOKED AFTER CHILDREN	OVERNIGHT ACCOMMODATION ON 21ST MARCH 18 REGARDING	0.100	
22/03/2018	IBIS LONDON EARLS COUR	EDUCATION	NAVSCH CONFERENCE	115.00	
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00	
		FAMILY SUPPORT & INTERVENTION			
22/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 0593. SW B.G.	40.00	
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00	
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00	
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00	
22/03/2018	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00	
		RECRUITMENT & ASSESSMENT			
	OYSTER BUS AUTOTOP	TEAM	OYSTER TOP UP FOR 063018125095	40.00	
	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP - DEP NO: 2475	10.00	
22/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP-DEP NO: 2475	10.00	
		CEL: VOCATIONAL AND LEARNING			
22/03/2018	OYSTER BUS AUTOTOP	SUPP MGMT	OYSTER BUS AUTOTOP	20.00	
00/00/0040	OWD CODE WERRESON	LEAVING CARE CURRORT OFFINIOSE	RTN FROM LONDON TO BROADSTAIRS FOR LS 9SW-LAC/LCS) ON 23.3.18		
22/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	+ BUS PLUS	30.50	
22/02/2042	CWR CORD WERRICECOM	LEAVING CARE SUPPORT SERVICES	DTN FDOM LONDON TO DAINIHAM FOR MA (CVALLAC/LCC) ON C7 C 4 C	00.70	
22/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RAINHAM FOR MA (SW-LAC/LCS) ON 27.3.18	26.70	
22/03/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN LONDON TO ASHFORD INTERNATIONAL ON 24.3.18	18.80	
	PAYPAL SUPERSAAS	CEL: LEARNER SERVICES	SOFTWARE	67.20	
22/03/2010	TATIAL OUI LINGAAG	RESOURCES AND REGENERATION -	OOI I WALL	07.20	
22/03/2018	PAYPAL ELIXGARDSUP	CAPITAL	SOLUABLE EARLY SEASON PLANT FOOD.	25.99	
22/00/2010	I ATT AL LLINGANDOOT	ONTHAL	COLONDEL ENICE OF COLON ENICE FOR	25.55	

Lewisha	m Council Government Pr	ocurement Card Spend Reporti	ng Cycle March 2018	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25
,,,		CRIME ENFORCEMENT AND		0.20
22/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
		CRIME ENFORCEMENT AND		
22/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
		CRIME ENFORCEMENT AND		
22/03/2018	OYSTER RENEW WEB	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
22/03/2018	SAINSBURYS 0693	DOOR 2 DOOR	TEA AND COFFEE FOR THE CONFERENCE ROOM	41.55
22/03/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER CAR TOP UP	20.00
22/03/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	600.00
22/03/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	500.00
22/03/2018	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS FOR LAC/LCS SERVICE	400.00
			TRAINING COURSE - ENHANCING THE QUALITY OF BAILIFF INDUSTRY	
	WWW.PUBLICPOLICYEXCHAN	C.TAX ADMIN	SERVICES	763.20
22/03/2018	AMAZON EU	CEL: MARKETING	X12 MOUSES	88.63
23/03/2018	SAINSBURYS TO YOU 0693	ADUED: OFF SITES AT GROVE PARK	12 X 6X1L SEMI-SKIMMED MILK FOR BROCKLEY RISE CAFE	56.00
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM NOTTINGHAM TO BROADSTAIRS FOR CONTACT ON 30.3.18	204.60
		STREET MARKETS MANAGEMENT &		
23/03/2018	STREET RUNNERS LIMITED	ADMIN.	ADVERT IN LOCAL PRESS (MARKET CHARGES INCREASE)	564.48
		NEIGHBOURHOOD DEVELOP:		
23/03/2018	EVERYTHING BRANDED	POSITIVE AGEING	ANTI-SKIMMING CARDS HOLDERS FOR POSAC PROJECT (95.6%)	300.00
		FSI - MERIDIAN TEAM (AREA 2) -		
23/03/2018	ARGOS RETAIL GROUP	SECTION	ARGOS ORDER NO FT592106 TO COLLECT. SW. G.B. LCS	74.41
			BIRTH CERTIFICATE FOR KDC AND AM'S BIRTH MOTEHR AND GRAND	
23/03/2018	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	MOTHER	18.50
			CATFORD BRIDGE TO ASHFORD INTERNATIONAL FOR AR (SW-LAC) ON	
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	24/03/18	18.80
		ADULT SERVICES BUSINESS		
23/03/2018	PAYPAL CAROLYNGLYN	SUPPORT	CHARACTER EMOTION CARDS (OU FUNDS)	4.75
00/00/00/0		RESOURCES AND REGENERATION -	EVENUES FOR ENGLISHING SUFFICE CATTORS FOOR MARCH	
23/03/2018	IZ TEAM CATFORD	CAPITAL	EXPENSES FOR ENGAGEMENT EVENTS - CATFORD FOOD MARCH.	3,960.65
00/00/00/0	ELIDOEL ODIOT		FLOWERS FOR LONG TERM FOSTER CARER RETIRING - N & J - FA	0.4.00
23/03/2018	EUROFLORIST	FOSTERING PLACEMENTS	(FOSTERING SERVICE)	24.98
00/00/0040	DOLINDSTRETCHED CATEODD		A PROMES FOR MAYORIS PUBLICINESS AVAILABLES	42.02
	POUNDSTRETCHER CATFORD		FRAMES FOR MAYOR'S BUSINESS AWARDS	13.93
23/03/2018	VINING	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	83.88
			ODDED NUMBER AD106540272 ALL COORS ODDEDED EVCEDT FOR:	
			ORDER NUMBER AD106540372 ALL GOODS ORDERED EXCEPT FOR:	
			HOME NEWPORT 3 DRAWER CHEST- BLUE 606/4961 AND CUTLERY SET ORDER DATE 23/03/18	
23/03/2010	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	DELIVERY TOMORROW AND MATTRESS SEPARATE DEL. £25.99 WITH	169.90
23/03/2010	VV VV VV .ANGOS.CO.UN	LAGITANGE OF CHEQUES - CATP	DELIVERT TOMORROW AND MATTRESS SEFARATE DEL. £25.99 WITH	109.90

Lewisha	Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25	
12,02,2010			ORDER NUMBER AD106540372 ALL GOODS ORDERED EXCEPT FOR :	0.20	
			HOME NEWPORT 3 DRAWER CHEST- BLUE 606/4961 AND HOME 16		
			PIECE STAINLESS STEEL SQUARE CUTLERY SET 619/3454		
			DELIVERY TOMORROW AND MATTRESS SEPARATE DEL. £25.99 WITHIN		
23/03/2018	WWW.ARGOS.CO.UK	EXCHANGE OF CHEQUES - C&YP	7 DAYS.	25.99	
00/00/0040	OVOTED ALITOTOPUD	ADULT SERVICES BUSINESS	OVOTED ALITO TOD LID	40.00	
	OYSTER AUTOTOPUP	SUPPORT HOUSING OPTIONS G FUND	OYSTER AUTO TOP UP	40.00	
	OYSTER BUS AUTOTOP OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD AUTO TOP UP - HOC - TRAILBLAZER OYSTER CARD END. 32463. IRO A.B.	20.00 40.00	
23/03/2010	OTSTER AUTOTOFUE	ADULT SERVICES BUSINESS	OTSTER CARD END. 32403. IRO A.B.	40.00	
23/03/2018	OYSTER AUTOTOPUP	SUPPORT	OYSTER CARD TOP UP.	40.00	
20/00/2010	010121(7101010101	ADULT SERVICES BUSINESS	OTOTEK GARGETOT OT .	10.00	
23/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00	
		ADULT SERVICES BUSINESS			
23/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00	
23/03/2018	OYSTER AUTOTOPUP		OYSTER TOP UP FOR 063014984046 - MJ	40.00	
00/00/00/0	OVETTO DUE AUTOTOD	EDUCATION BUSINESS	OVOTED TODAY FOR OTATE	40.00	
23/03/2018	OYSTER BUS AUTOTOP	PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00	
23/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	OYSTRE TOP UP ORDER - 061501059761	10.00	
	ARCO LTD	DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	96.59	
	PAYPAL METALCLAY	CEL: DESIGN, MEDIA & FOOD	REPAIRS TO GLASS AND JEWELLERY KILNS	684.00	
23/03/2018	PAYPAL METALCLAY	CEL: DESIGN, MEDIA & FOOD	REPAIRS TO GLASS AND JEWELLERY KILNS	809.00	
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM KIRKCALDY TO LONDON FOR CONTACT ON 31.3.18 (50.89%)	148.90	
00/00/0040	OWD CODD WEDDTOECOM	LEAVING CARELAG OTHER CARE	RTN FROM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 29.3.18	70.00	
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(27.27%) RTN FROM LONDON TO BRISTOL PARKWAY FOR CONTACT ON 31.3.18	79.80	
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	(21.84%)	63.90	
23/03/2010	CWIT COINT WEBBTGECOW	LEAVING GARE EAG OTTER GARE	RTN FROM LONDON TO DONCASTER FOR DO (SW-LAC/LCS) ON 26.3.18	03.90	
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(15.16%)	25.50	
			RTN FROM LONDON TO DONCASTER FOR DO (SW-LAC/LCS) ON 26.3.18		
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(35.08%)	59.00	
23/03/2018	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO RAINHAM FOR CR (SW-ADOPTION) ON 23.3.18	26.70	
			RTN FROM NEWCASTLE TO LONDON FOR DO (SW-LAC/LCS) ON 27.3.18		
23/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	(32.1%)	54.00	
00/00/0040	OWD CODD WEDDICECOM	FOOLOTHER CARE	SERVICE USER WKLY TRAVEL TO CONTACT IN GRAYS GWR 8TRR6TW5	40.40	
23/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LCS. SGL FROM DONCASTER TO NEWCASTLE FOR DO (SW-LAC/LCS) ON	40.40	
23/03/2019	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	26.3.18 (17.66%)	29.70	
20/00/2010	CVVIX COIXI VVLDD I SLOOWI	ELAVING CARE SUFFCIRIT SERVICES	SPECIALIST TEACHER & EDU PSYCHOLOGIST-VIG TRAINING, 27TH &	29.70	
23/03/2018	GLOS COUNTY COUNCIL	EP EDUC PSYCHOLOGISTS	28TH FEB '18- SANGER HOUSE. DEP NO: 2530	750.00	
			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment date	Supplier	Service	Description	£ Spend
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25
12/02/2010	CROTINITACCI CITICE	CRIME ENFORCEMENT AND	NEI OND BIXTH GERTH IOATE IVII	5.25
23/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
20/00/2010	0101211 000 71010101	CRIME ENFORCEMENT AND	OTALL STOLEK SAME AS TO TO TO	20.00
23/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR CR- BEDDING, AIRBED, PUMP, PILLOWS AND DUVET	54.95
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR PT - BED FRAME, MATTRES AND WASHING MACHINE	639.67
			SUHG FOR SE - VACUUM CLEANER, MICROWAVE, KETTLE AND	
23/03/2018	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	TOASTER	116.71
23/03/2018	OYSTER BUS AUTOTOP	EMERGENCY PLANNING	TEAM OYSTER CAR TOP UP	20.00
23/03/2018	OYSTER AUTOTOPUP	EMERGENCY PLANNING	TEAM OYSTER TOP UP	20.00
		ADULT SERVICES BUSINESS		
23/03/2018	AMAZON EU	SUPPORT	TRAINING BOOKS (OU FUNDS)	64.61
		NEIGHBOURHOOD DEVELOPMENT:		
23/03/2018	EVERYTHING BRANDED	LOCAL ASSEMB	UK CARRIAGE (4.4%)	13.80
		RESOURCES AND REGENERATION -	VARIOUS SUPPLIES FOR CATFORD FOOD MARKET FROM LPS. (LONDON	
23/03/2018	LPS LONDON LTD	CAPITAL	PRINT SERVICE, GARMENT DECORATION)	2,734.26
			STRATFORD LONDON TO COLCHESTER	
23/03/2018	GWR WEBSALES	QUALITY ASSURANCE	STATIONS29/03/2018F35KKTJ6£28.30E01 E411 24 631200	28.30
		FAMILY SUPPORT & INTERVENTION		
	LEWISHAM COUNCIL INT	SUPP SERV	X4 BIRTH CERTS RE LCS. PAY REF. 086886.	40.00
	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	58.38
	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
24/03/2018	OYSTER AUTOTOPUP	EP EDUC PSYCHOLOGISTS	OYSTER BUS AUTOTOPUP - DEP NO:2475	20.00
24/02/2019	OVETER BUS AUTOTOR	FAMILY SUPPORT & INTERVENTION	OVETED CARD END 04044 CW L C	40.00
	OYSTER BUS AUTOTOP OYSTER AUTOTOPUP	SUPP SERV QUALITY ASSURANCE	OYSTER CARD END. 01914. SW L.G. OYSTER CARD END. 25660. IRO R.H.	40.00 40.00
24/03/2016	OTSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION	OTSTER CARD END. 20000. IRO K.H.	40.00
24/02/2019	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END. 6324 S.K.	40.00
	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD END. 0324 S.K. OYSTER CARD TOP UP 6647. IRO T.D.	40.00
24/03/2010	OTSTER AUTOTOF OF	ADULT SERVICES BUSINESS	OTSTER CARD FOR 6047. INO 1.D.	40.00
24/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
24/00/2010	O TO TEN BOO NO TO TO!	COLLOKI	OTOTEK GARD TOT OT.	20.00
24/03/2018	OYSTER BUS AUTOTOP	I FAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378494 - DS	40.00
, 55, 25 15	2.2.2.200,10101			10.00
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056729885582 - YB	40.00
20, 2010				.5.50
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061988253033- AR	40.00
				12100
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993660 - SS	40.00

Lewishar	ewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend	
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25	
12/02/2010	GROTINI FASSFORT OFFICE	LEAVING CAILE LAC OTTIER CAILE	INCLUDIO - BINTITI CENTILIDATE -WII	-9.23	
24/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018722821 - TK	40.00	
		CULTURAL AND COMMUNITY	PRIME MEMBERSHIP FEE FOR CULTURAL & COMMUNITY DEVELOPMENT		
24/03/2018	AMAZON PRIME	DEVELOPMENT SERV	SERV.	7.99	
		HEAD OF ASSET STRATEGY AND			
24/03/2018	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00	
		ADULT SERVICES BUSINESS			
	AMAZON EU	SUPPORT	TRAINING BOOKS (OU FUNDS)	158.95	
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00	
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00	
25/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00	
		REFERRAL AND ASSESSMENT TEAM			
25/03/2018	OYSTER AUTOTOPUP	1	OYSTER CARD AUTO TOP UP	40.00	
		FAMILY SUPPORT & INTERVENTION			
25/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 02033. SW TM MGR T.S.	40.00	
0=/00/0040	0.40755 41.1707051.15	FAMILY SUPPORT & INTERVENTION	OVOTED OADD END TTO 40 OWN OA	40.00	
25/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 57642. SW V.O-M.	40.00	
05/00/0040	OVOTED BUILD ALITOTOP	FAMILY SUPPORT & INTERVENTION	OVOTED OADD END OAGOO OWAL O	40.00	
25/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 81339. SW L.S.	40.00	
25/02/2010	OVETED DUE AUTOTOD	ADULT SERVICES BUSINESS	OVETER CARD TOR UP	40.00	
25/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00	
25/03/2018	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063017993917 - NP	40.00	
20/00/2010	OTOTEK NOTOTOLOL	CRIME ENFORCEMENT AND	CTOTER TOT OF TOR GOOD TI SOOD TI THE	40.00	
25/03/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00	
20/00/2010	0.0.2.0.0.0.0.0.	CRIME ENFORCEMENT AND		20.00	
25/03/2018	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00	
		HEAD OF ASSET STRATEGY AND			
25/03/2018	OYSTER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00	
		ADULT SERVICES BUSINESS			
25/03/2018	AMAZON EU	SUPPORT	TRAINING BOOKS (OU FUNDS)	277.34	
			2 RTN FROM CANTERBURY WEST TO ASHFORD INTERNATIONAL +BUS		
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	PLUS FOR CONTACT ON 5.4.48 (7.5%)	24.20	
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM NEWCASTLE TO LONDON CONTACT ON 15.5.18 (42.57%)	137.40	
26/03/2018	WWW.TOOLSTATION.COM	CEMETERIES	BUILDING SUPPLIES	61.30	
		FAMILY SUPPORT & INTERVENTION	SW RE LCS BOOKING REF: CB9F2W36 LONDON BRIDGE - CANTERBURY		
26/03/2018	GWR WEBSALES	SUPP SERV	WEST ON 27.03.18	68.20	
26/03/2018	TRAINLINE	FS&I OTHER CARE	LCS / EO1 E412 00 631200 0000 (50%)	136.75	
			EXAM FEES - PROFESSIONAL TRAINING FOR ACCA. DEP		
26/03/2018		SR INTERNAL AUDIT	19MARCH201801	132.00	
	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	12.99	
	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	11.27	
	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	GAMES & RESOURCES FOR MATHS LESSON	10.97	
26/03/2018	TRAINLINE	QUALITY ASSURANCE	LCS (50%)	136.75	

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend
date 12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25
	TESCO STORES 2821	LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHES	20.00
26/03/2018		LADYWELL DEMENTIA SERVICES	LADYWELL LUNCHES	24.00
20/00/2010	1022/1170	ENDIVILLE DEMENTIAL CERTIFICES	LONDON EUSTON - BIRMINGHAM NEW STREET ON 29.03.18 BOOKING	24.00
26/03/2018	GWR WEBSALES	QUALITY ASSURANCE	REF F4HJ9CJ7	55.00
20/00/2010	OVVIC WEBSINEES	REFERRAL AND ASSESSMENTS	1121 1 1100001	- 00.00
26/03/2018	OYSTER BUS AUTOSET	SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	40.00
	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER TOPUP- DEP NO: 2475	10.00
			PARKING TICKET FROM INTERNATIONAL WOMEN'S DAY WHEN WE HAD	10100
			THE ARMY OUTREACH TEAM COME TO THE CIVIC SUITE TO DO	
			WORKSHOPS. THEY RECEIVED THE TICKET THAT WE/THEY THOUGHT	
			WE SHOULD PAY AS THEY WERE PROVIDING FREE WORKSHOPS FOR A	
26/03/2018	LEWISHAM PARKIN	YOUNG MAYOR	CORPORATE EVENT.	110.00
26/03/2018		DOOR 2 DOOR	PPE FOR FLEET TECHNICIAN	14.64
	INTERACTIVE - GUS	SR INTERNAL AUDIT	PROFESSIONAL TRAINING FOR ACCA. DEP 19MARCH201801	600.00
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	13.50
	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT 5.4.18	51.60
			RTN FROM LONDON TO EDINGBURGH FOR CM (SW-LAC/LCS) ON 27.4-	
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	3.5.18 (44.27%)	142.90
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR CT (SW-LAC/LCS) ON 29.3.18	61.60
26/03/2018	GWR CORP WEBBTSECOM	SUPPORT & DEVELOPMENT TEAM 2	RTN FROM LONDON TO RAMSGATE FOR AH (SW-FOSTERING) ON 3.4.18	37.10
			RTN FROM PECKHAM RYE TO BASILDON FOR CONTACT + BUS PLUS ON	
26/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	6.4.18 (5.67%)	18.30
26/03/2018	PREMIER INN	LEAVING CARE SUPPORT SERVICES	SPLIT - B&B FOR DO - 26.3-27.3.18 (50%)	78.99
26/03/2018	PREMIER INN	QUALITY ASSURANCE	SPLIT - B&B FOR SW- 26.3-27.3.18 (50%)	78.99
26/03/2018	PHOENIX TAXIS AND COAC	QUALITY ASSURANCE	TAXI FOR DO & SW - IN NECASTLE ON 27.3.18	18.40
26/03/2018	PHOENIX TAXIS AND COAC	LEAVING CARE SUPPORT SERVICES	TAXI FOR DO AND SW IN NEWCASTLE ON 27.3.18 - MORPETH	19.10
26/03/2018	LONDON & SOUTH EAS		TOP UP FOR OYSTER CARD AGGIE 1	50.00
		STREET MARKETS MANAGEMENT &		
26/03/2018	EAST MIDLANDS TRAINS	ADMIN.	TRAIN TICKET (DERBY) TRAINING COURSE	71.00
		STREET MARKETS MANAGEMENT &		
26/03/2018	EAST MIDLANDS TRAINS	ADMIN.	TRAIN TICKET TO DERBY (TRAINING COURSE)	71.00
			2 RTN FROM LONDON TO ANGMERING FOR MA & VH (SW&TM - LAC/LCS)	
	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	ON 27.3.18	51.20
27/03/2018	LONDON & SOUTH EAS	ADOPTION TEAM 1	2 TRAVEL CARDS FOR CONTACT ON 29.3.18	25.40
		HEAD OF ASSET STRATEGY AND		
27/03/2018	AMAZON EU	DEVELOPMENT	2X YELLOW SAFETY HELMETS WITH SLIP RATCHET.	11.36
		HEAD OF ASSET STRATEGY AND		
	AMAZON EU	DEVELOPMENT	2X YELLOW SAFETY HELMETS WITH SLIP RATCHET.	11.36
27/03/2018	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE	COACH TRAVEL FOR CONTACT 2.4-6.4.17	24.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25
	AMAZON EU	CEL: DESIGN, MEDIA & FOOD	CORDLESS MULTITOOL	86.86
	MSFT <e07005l7zr></e07005l7zr>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
	NAME-CHEAP.COM	COMMUNICATIONS & MARKETING	DOMAIN NAME REACTIVATION FOR RECYCLEFORLEWISHAM.COM	8.16
				56
27/03/2018	NAME-CHEAP.COM	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR 9 YEARS RECYCLEFORLEWISHAM.COM	70.87
27/03/2018	VIKING	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	20.26
			GP PERFORMANCE ALKALINE BATTERIES, PACK OF 32 1.5 LR06- DEP-	
27/03/2018	AMAZON EU	EP EDUC PSYCHOLOGISTS	NO: 2754	13.24
27/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		FAMILY SUPPORT & INTERVENTION		
	OYSTER RENEW WEB	SUPP SERV	OYSTER CARD END 32344. SW TM MGR T.H.	20.00
27/03/2018	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	PAPER PLATES & CUPS	67.78
			PURCHASE OF EMERGENCY STATIONARY, PENS, NOTE PADS AND	
	POUNDLAND LTD 1401		HYGIENIC WIPES FOR PLANNING SERVICE	18.10
	PARTRIDGE & PRINT	FOSTERING PLACEMENTS	SKILLS TO FOSTER GUIDE AND DVD - FOSTERING	360.20
27/03/2018	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FRO TM - DRYER AND COOKER	649.98
			THE PUPPET COMPANY-BABY BIRDS - TOUCAN HAND PUPPET-DEP	
27/03/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	NO:2754	9.49
07/00/0040	LL O MANEWOA OFNITO	LOOKED AFTER CHILDREN	TOP UP OYSTER CARD NUMBER 0631744995. HOP £50.00 PLUS 50PENCE	50.50
27/03/2018	H & M NEWSAGENTS	EDUCATION	CHARGE	50.50
20/02/2040		CEN CDECIALICE TEACHEDS	6 X LET'S SIGN BSL EARLY YEARS & BABY SIGNS: POSTER/MATS A3 SET	54.40
28/03/2018	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS REFERRAL AND ASSESSMENT TEAM	OF 2 (BRITISH SIGN LANGUAGE). DEP NO: 2754	54.42
29/02/2019	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSIVIENT TEAW	AUTO TOP UP OYSTER CARD	40.00
20/03/2010	OTSTER BOS AUTOTOF	REFERRAL AND ASSESSMENT TEAM	AUTO TOP OF OTSTER CARD	40.00
28/03/2018	OYSTER AUTOTOPUP	5	AUTO TOP UP OYSTER CARD	40.00
20/03/2010	OTSTER ACTOTOL OF	REFERRAL AND ASSESSMENT TEAM	ACTO TOT OF CHOICE CARD	40.00
28/03/2018	OYSTER AUTOTOPUP	3	AUTO TOP UP OYSTER CARD	40.00
	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	70.80
			FAMILY TICKET FOR CONTACT ON 4.4.18 - 2 ADULTS AND 2 CHILDREN -	1 0.00
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	FROM NEW CROSS TO MILTON KEYNES	76.45
	FIRSTAID4LESS.CO.UK	LEWISHAM LINKLINE	FIRST AID KIT	26.28
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
28/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
28/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
		FAMILY SUPPORT & INTERVENTION		
28/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 08077. SW L.MCS	40.00
		FAMILY SUPPORT & INTERVENTION		
28/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 50593. SW B.G.	40.00
		ADULT SERVICES BUSINESS		
28/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00
00/00/00/0	OVOTED DUO ALITOTOD	ADULT SERVICES BUSINESS	OVOTED OADD TOD UD	20.00
28/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend
date	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	(including VAT) -9.25
12/02/2016	GROTIM FASSFORT OFFICE	HEAD OF ASSET STRATEGY AND	REFUND - BIRTH CERTIFICATE -WIF	-9.25
29/02/2019	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP.	20.00
20/03/2010	OTSTER AUTOTOPUP	DEVELOPIVIENT	OTSTER CARD TOP UP.	20.00
28/03/2018	OYSTER AUTOTOPUP	I EAVING CAPE SLIPPOPT SERVICES	OYSTER TOP UP FOR 061612857435 - MA	40.00
20/03/2010	OTSTER AUTOTOF OF	LEAVING CARE SOFF ORT SERVICES	0131ER 10F 0F 10R 001012037433 - WIA	40.00
28/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018378513 - CM	40.00
	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	PAPER PLATES & CUPS	9.95
20/03/2010	AWAZON ON WARRETT LAGE	OLL. DEGICIA, MEDIA & 1 OOD	PROJECT SUBMISSION FOR NEW LONDON AWARDS 2018 - LEWISHAM	5.55
28/03/2018	PIPERS PROJECTS	PLANNING DEVELOPMENT CONTROL		214.80
	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	REFUND OF UNAVAILABLE BIRTH CERTIFICATE	-21.50
20/00/2010		FLEET & VEHICLE	INCLUDIO OF CHANALISEE BIRCHI CERTIFICATE	21.00
28/03/2018	POST OFFICE COUNTER	MAINT:WORKSHOPS	ROAD TAX	165.00
20/00/2010	1 331 311132 33311121	WWW.WORKCONG! C	NOTE THAT	100.00
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO MAIDSTONE FOR CONTACT ON 8.4.18 (47.29%)	28.80
20/00/2010	CVIX COIX VEBBICECOM	EE/(VIIVO O/((E E/(O O II)E/(O/((E	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR TK (SW-	20.00
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	LAC/LCS) ON 11.4.18 (52.71%)	32.10
20/00/2010	CVIX COIX VEBBICECOM		[2.16/266) 614 11:1116 (62:1170)	02.10
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BIRMINGHAM FOR TC (SW-LAC/LCS) ON 29.3.18	55.00
20/00/2010	CVIX COIX VEBBICECOM		RTN FROM LONDON TO CLACTON ON SEA FOR CM (SW-LAC/LCS) ON	00.00
28/03/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	,	55.60
	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR PT - COOKER AND SOFA	583.98
	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR PT - FRIDGE FREEZER	449.00
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - FRIDGE FREEZER	149.99
	TESCO DIRECT	LEAVING CARE LAC OTHER CARE	SUHG FOR TM - MICROWAVE	52.00
	SURVEYMONKEY	COMMUNICATIONS & MARKETING	SURVEY MONKEY MONTHLY LICENCE FEE	29.00
	CARYLLS COUNTRY HOUSE	PRIVATE SECTOR LEASING	TA ACCOMMODATION	635.00
	AMAZON EU	SR SUSTAINABLE ENERGY	1X SAFETY HELMET WITH SLIP RATCHET.	5.68
	OYSTER BUS AUTOTOP	PORTAGE SERVICE	AUTO TOP UP OYSTER CARD	40.00
		REFERRAL AND ASSESSMENT TEAM		
29/03/2018	OYSTER BUS AUTOSET	4	AUTO TOP UP OYSTER CARD	40.00
		ADULT SERVICES BUSINESS		
29/03/2018	LEWISHAM COUNCIL INT	SUPPORT	BIRTH CERTIFICATE FOR CLIENT AS REQUESTED BY OM (SPA)	11.50
		FSI - PENDRAGON TEAM (AREA 3) -		
29/03/2018	WWW.ARGOS.CO.UK	SECTION	ESSENTIAL GOODS W/MACHINE LCS	204.99
			FASTTRACK ORDER FT593561 CUTLERY FOR COLLECTION BY SERVICE	
29/03/2018	ARGOS RETAIL GROUP	EXCHANGE OF CHEQUES - C&YP	USER FT593561 - LCS	12.99
29/03/2018	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
		CRIME ENFORCEMENT AND		
29/03/2018	ARGOS RETAIL GROUP	REGULATION SERVICE	HARD-DRIVE FOR CCTV STORAGE	49.99
		AIMING HIGH FOR DISABLED		
29/03/2018	FAST KEY SERVICES LIMI	CHILDREN	KEYS FOR MAP CUPBOARDS AND DRAWERS. DEP 3114	19.22
29/03/2018	MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK	32.80
		DISABLED CHILDRENS SERVICE		
29/03/2018	POST OFFICE COUNTER	TEAM 1	LCS PASSPORT APPLICATION	73.25

	Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018  Payment Sounding Sounds & Sounds				
date	Supplier	Service	Description	£ Spend (including VAT)	
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25	
			ADOPTION SW. ON-LINE PASSPORT APPLICATION FOR LCS ON 29.03.18		
29/03/2018	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	TRANSACTION REFERENCE 8045163	54.00	
			ORIGINAL PAYMENT REF. 086886 PAYMENT OF £40 APPARENTLY DID		
			NOT GO THROUGH ON 23.3.18. J.S. CAS-1410728-P2Y6X7		
	LEWISHAM COUNCIL INT	FS&I OTHER CARE	PAYMENT REF 040403 JS 29.3.18	40.00	
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00	
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00	
29/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00	
00/00/0040	OVOTED ALITOTOPUD	FAMILY SUPPORT & INTERVENTION	OVOTED OADD FND O4000 OW T MOD F D	40.00	
	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 21380. SW T, MGR E.P.	40.00	
29/03/2018	COMFORT INN BIRMINGHAM	QUALITY ASSURANCE	OYSTER CARD END 32463IRO A.B.	40.00	
00/00/0040	OVOTED DUO ALITOTOD	FAMILY SUPPORT & INTERVENTION	OVOTED OADD FAID 00500 OW K D	40.00	
29/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 32582. SW K.D.	40.00	
00/00/0040	OVOTED DUO ALITOTOD	FAMILY SUPPORT & INTERVENTION	OVOTED OADD FAID 4000F OW O.D.	40.00	
	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 42935. SW G.B.	40.00	
29/03/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTER CARD NOT COLLECTED - DEP NO: 2475	-10.00	
00/00/0040	OVETED DUE AUTOTOD	ADULT SERVICES BUSINESS	OVETER CARD TOR UP	00.00	
29/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00	
20/02/2019	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061501059880- VH	40.00	
	TFL PENALTY CHARGE	REFUSE: TRADE	PCN (COMMERCIAL WASTE).	65.00	
	LEWISHAM COUNCIL INT	ADOPTION TEAM 1	REFUND BIRTH CERTIFICATE UNAVAILABLE	-6.00	
	LEWISHAM COUNCIL INT	FS&I OTHER CARE	REFUND OF BIRTH CERT	-6.00	
29/03/2016	LEWISHAM COUNCIL IN I	F3&I OTTER CARE	SERVICE USER ONGOING TRAVEL SUPPORT TO CONTACT IN GRAYS	-0.00	
20/03/2018	GWR CORP WEBBTSECOM	FS&I OTHER CARE	LCS	40.40	
29/03/2010	CWITCOIT WEBBISECOM	FAMILY SUPPORT & INTERVENTION		40.40	
29/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	TRAVEL TO APT IN CHATHAM TM E.H. SW L.G.	36.80	
23/03/2010	CWIT COIL WEBBIGEOOM	FAMILY SUPPORT & INTERVENTION	THAVEE TO ALL THE OTIVATION TIME. II. OVE E.O.	30.00	
29/03/2018	GWR CORP WEBBTSECOM	SUPP SERV	TRAVEL TO ROCHESTER ON 5.4.18 GWR R4H6C34H SW M.V.	19.10	
	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00	
	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00	
00,00,2010	0.0.2.0.000	FAMILY SUPPORT & INTERVENTION	STOTER/NOTO TO TO	20.00	
30/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 04531. SW R.O.	40.00	
00,00,20.0		FAMILY SUPPORT & INTERVENTION		10.00	
30/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 57642. SW V.O-M	40.00	
		FAMILY SUPPORT & INTERVENTION			
30/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 67430. SW M.S.	40.00	
		FAMILY SUPPORT & INTERVENTION			
30/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 90632. SW G.K.	40.00	
		FAMILY SUPPORT & INTERVENTION			
30/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 99225. SW T-A.T	40.00	
		ADULT SERVICES BUSINESS			
30/03/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	20.00	

Lewishar	Lewisham Council Government Procurement Card Spend Reporting Cycle March 2018				
Payment	Supplier	Service	Description	£ Spend	
date				(including VAT)	
12/02/2018	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	REFUND - BIRTH CERTIFICATE -MF	-9.25	
30/03/2018	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 0630187606 - MS	40.00	
00/00/2010	CTOTER BOOKSTOTOL	EDUCATION BUSINESS	OTOTEK TOT OT TOK 0000 TOT 000 MIC	40.00	
30/03/2018	OYSTER BUS AUTOTOP	PARTNERSHIP	OYSTER TOP UP FOR STAFF	40.00	
00/00/2010		174KHAZIKOFIII	OTOTEK TOT OT TOKOTALT	10.00	
30/03/2018	OYSTER RENEW WEB	LEAVING CARE SUPPORT SERVICES	REFUND FOR OYSTER ORDER	-10.00	
		CRIME ENFORCEMENT AND			
30/03/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00	
		DISABLED CHILDRENS SERVICE			
	OYSTER BUS AUTOTOP	TEAM 1	AUTO TOP UP OYSTER CARD	40.00	
	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00	
31/03/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00	
		FAMILY SUPPORT & INTERVENTION			
	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 06473. SW D.H.	40.00	
31/03/2018	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD END 81339. IRO W.D.	40.00	
		FAMILY SUPPORT & INTERVENTION			
31/03/2018	OYSTER BUS AUTOTOP	SUPP SERV	OYSTER CARD END 83917. SW V.T.	40.00	
		FAMILY SUPPORT & INTERVENTION			
31/03/2018	OYSTER AUTOTOPUP	SUPP SERV	OYSTER CARD END 87925. SW D.R.	40.00	
		CRIME ENFORCEMENT AND			
31/03/2018	OYSTER AUTOTOPUP	REGULATION SERVICE	SERVICE OYSTER CARD AUTO TOP-UP	20.00	
		CRIME ENFORCEMENT AND			
	OYSTER BUS AUTOTOP	REGULATION SERVICE	STAFF OYSTER CARD AUTO TOP UP	20.00	
31/03/2018	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00	
		HEAD OF ASSET STRATEGY AND			
	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20.00	
	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL COST	20.00	
01/04/2018	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00	
		LIBS: EXTERNALLY FUNDED			
01/04/2018	ADOBE CREATIVE CLOUD	PROJECTS	WHATS THE STORY PROJECT DEP3578	50.57	
		ADULT SERVICES BUSINESS			
02/04/2018	OYSTER BUS AUTOTOP	SUPPORT	OYSTER CARD TOP UP.	40.00	
02/04/2018	OYSTER RENEW WEB	EP EDUC PSYCHOLOGISTS	OYSTERCARD NOT COLLECTED- DEP NO: 2475	-10.00	