Lewisham Council Gov	vernment Procur	ement Card Spend Reporting Cycle	April 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016 OYSTER BUS	AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
01/04/2016 ARGOS RETA	II GROUP	YOUTH OFFENDING SERVICE	2X UNDER COUNTER FRIDGES AND COLLECTION OF OLD FRIDGES. SPLIT WITH CER	278.91
01/04/2010 /ARGGO RE1/A	IL OROOI	TOOTH OF ENDING SERVICE	TRIBOLO. OF LIT WITH OLIV	270.51
01/04/2016 LAW WEEK LI	IMITED	PRACTICE SUPPORT OFFICE	ANNUAL ONLINE SUBSCRIPTION FOR FAMILY LAW WEEK	118.8
01/04/2016 LEWISHAM C	OUNCIL	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	BIRTH CERTIFICATE. SW	10.19
		FSI - RIVERVIEW TEAM (AREA 4) -		
01/04/2016 LEWISHAM C	OUNCIL	SECTION	BIRTH CERTS X2 ORDERED	20.38
			BUILDING MATERIALS FOR CHAMBER BURIAL IN GROVE	
01/04/2016 TRAVIS PERK	INS	CEMETERIES	PARK CEMETERY	252.48
			CLIENT TRAVEL X 4 TO DARTFORD - IE: 2 SEPARATE	
01/04/2016 LONDON & SC	DUTH EAS	LEAVING CARE LAC OTHER CARE	CONTACTS	21.3
01/04/2016 SHELL GLOST		MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR THE MINI BUS TO AND FROM RESIDENTIAL	40
01/04/2016 OYSTER BUS		AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
01/04/2016 OYSTER AUT		LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20 20 20 20
01/04/2016 OYSTER AUT		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
01/04/2016 OYSTER AUT		ADOPTION TEAM 1	OYSTER TOP UP	20
01/04/2016 OYSTER AUT		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	
01/04/2016 OYSTER BUS		FOOD AND SAFETY	OYSTER TOP UP	20
01/04/2016 OYSTER AUT		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
01/04/2016 OYSTER BUS		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20 20
01/04/2016 OYSTER BUS		FOOD AND SAFETY	OYSTER TOP UP	20
01/04/2016 OYSTER AUT	OTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
			REFRESHMENTS FOR STRATEGIC PLANNING COMMITTEE SUPPORT STAFF FOR RESIDENTS WITH NO ACCESS TO	
01/04/2016 TESCO STOR	ES-2253	PLANNING DEVELOPMENT CONTROL	ROOM	10.05
01/04/2016 OYSTER BUS	AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
01/04/2016 OYSTER BUS	AUTOTOP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
01/04/2016 OYSTER BUS	AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
01/04/2016 OYSTER BUS	AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
01/04/2016 AMAZON UK N	MARKETPLACE	CEL: BROCKLEY RISE CENTRE	WHITE SPIRIT FOR PREMISES	6.14
01/05/2016 OYSTER AUT	OTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
01/05/2016 OYSTER BUS	AUTOTOP	CEL: MARKETING	OYSTER CARD TOP-UP	20
01/05/2016 OYSTER BUS	AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP-UP	20
02/04/2016 OYSTER BUS	AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20
02/04/2016 OYSTER AUT	OTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016 OYSTER BUS	AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016 OYSTER AUT	OTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016 OYSTER AUT		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016 OYSTER BUS		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016 OYSTER AUT		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
02/04/2016 VESTA EE TO		ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
02/04/2016 VESTA EE TO	OP UP	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15

ayment date	Supplier	Service	Description	£ Spend (including VA)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	2
02/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
02/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
		HOME IMPROVEMENT GRANTS & STAYING		
02/04/2016	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	2
03/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	2
03/04/2016	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	CWCN OYSTER CARD TOP UP	4
03/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	2
03/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	2
03/04/2016	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER CSRD TOPUP	2
03/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	2
03/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	2
03/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	2
03/04/2016	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
03/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
			BUS PASSES FOR TRANSPORT TO AND FROM WORK	
04/04/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	EXPERIENCE	43.
04/04/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	2.
04/04/2016	GRANGEWOOD PLASTIC	TRADE REFUSE WASTE DISPOSAL	COMMERCIAL WASTE RECYCLING STICKERS	2,184.0
		LIBS: LIBRARIES OPERATIONAL	CONGESTION CHARGE FOR RETURN VISIT TO LSE FOR	,
04/04/2016	TFL CC/LEZ CHARGE	DEVELOPMENT	LGBT DISPLAY	11.
04/04/2016	ORANGE (A/PM/02)	REABLEMENT TEAM	COST CENTRE ADVISED BY LINE MANAGER	968.5
	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	2
04/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	DOVER PRIORY SW	41.
04/04/2016	HOMEGUARD LOCK SVR	AREA 1 CHILDREN CENTRE (HONOR OAK)	KEYS FOR EVELYN	1
04/04/2016	HSO PPO GMBH	PLANNING DEVELOPMENT CONTROL	NEW RECEIVED STAMP FOR PLANNING TECHNICIANS	36.9
	WWW.OFFICESUPPLIES.ORG	LEWISHAM LINKLINE	OFFICE STATIONARY	48.5
	WWW.VIKING-DIRECT.CO.U	LEWISHAM LINKLINE	OFFICE STATIONERY	22.6
	WWW.VIKING-DIRECT.CO.U	LEWISHAM LINKLINE	OFFICE STATIONERY	435.1
04/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP FOR SOCIAL WORKERS TO VISIT CLIENTS AT HOME OR IN OOB HOSPITALS	2
04/04/2016	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	5
04/04/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT	72
04/04/2016	ALLIANCEUK LTD	MULBERRY DAY CENTRE	PPE FOR ISR	129.7
04/04/2016	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	R&A STAFF TRAIN TRAVEL	181.
04/04/2016	OYSTER AUTOTOPUP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	
04/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	SPLIT - FAMILY MEMBERS TO BIRMINGHAM (71.54%)	130
	GWR WEBSALES ECOM	ADOPTION TEAM 1	SPLIT - TO BIRMINGHAM (28.46%)	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
	TESCO STORE 2821	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS	24

Lewisham C	Council Government Procur	ement Card Spend Reporting Cycle	April 2016	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)				
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20				
	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	327 CTAX SUMMONSES	981				
	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	36 NNDR SUMMONSES	108				
00.00.00			4 BOXES OF HAND TOWELS FOR GRANVILLE PARK					
05/04/2016	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	CENTRE	100.75				
			BENCH PLAQUES FOR INVOICE L45688 AND REPLACEMENT					
05/04/2016	SIGNS TO PRINT LTD	CREMATORIA ADMIN	PLAQUE FOR 'BERVILLE'	298				
05/04/2016	SIGNS TO PRINT LTD	CEMETERIES	BRACKETS AND 8X6" POSTS FOR ONE WAY MARKERS	301				
	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	225.6				
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.					
05/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	307				
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.					
05/04/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	309.37				
05/04/2016	MSFT <e070021wrg></e070021wrg>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	45.51				
05/04/2016	AMAZON UK MARKETPLACE	SEN SPECIALIST TEACHERS	DEP 1507	23.98				
			EQUIPMENT FOR SERVICE USERS BOUGHT FROM RNIB					
05/04/2016	RNIB	AWD EQUIP & ADAPT (DEAF & BLIND)	(ADAPTS TEAM)	2,421.06				
05/04/2016	O2 UK PAYMENT	SEN GENERAL SUPPORT	MI FI BILL FOR SEN REFORM	72.5				
05/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP	15				
05/04/2016	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OUSTERCARD TOPUP	20				
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20				
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20				
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20				
05/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOP UP	20				
05/04/2016	OYSTER AUTOTOPUP	LEAVING CARE LAC OTHER CARE	OYSTER CARD	20				
05/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20				
		STREET MARKETS MANAGEMENT &						
05/04/2016	OYSTER BUS AUTOTOP	ADMIN.	OYSTER CARD TOP FOR PMO FOR TRAVEL	20				
		HEAD OF ASSET STRATEGY AND						
05/04/2016	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20				
		HEAD OF ASSET STRATEGY AND						
05/04/2016	OYSTER AUTOTOPUP	DEVELOPMENT	OYSTER CARD TOP UP	20				
05/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50				
05/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	20				
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP UP FOR MARKET OFFICER FOR					
05/04/2016	OYSTER BUS AUTOTOP	ADMIN.	TRAVEL BETWEEN MARKETS	20				
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20				
	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20				
05/04/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20				
05/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20				
05/04/2016	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20				
05/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20				

ayment date	Supplier	Service	Description	£ Spend
				(including VAT
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	2
05/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	4
			REFRESHMENT AND PRESENT FOR THE SAVILLE	
05/04/2016	THE GO GO COBBLERS	LOCAL ASSEMBLY WARD MEETINGS	VOLUNTEERS FINAL EVENT HELD ON 7 APRIL 2016.	38.9
05/04/2016	OYSTER BUS AUTOTOP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
05/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
05/04/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
05/04/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
05/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
05/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
05/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
05/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
	WWW.EPCOLLEGE.COM/	EMERGENCY PLANNING	STRATEGIC EMERGENCY AND CRISIS MANAGEMENT TRAINING COURSE AT EMERGENCY PLANNING COLLEGE (YORK). DEP 4688.	1,071.0
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	TRAVEL TO LONDON AND EXTRA BUS JOURNEY.	1
06/04/2016	WWW.THEDX.CO.UK	PRACTICE SUPPORT OFFICE	100 X TRACKED DX LABELS MARCH	45
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM SYDEMHAM TO TAUNTON FOR CONTACT ON 8.4.16 (68.2%)	193.
06/04/2016	WILKO RETAIL LIMIT	MAYORS TRAINEESHIP PROGRAMME	BASIC EQUIPMENT FOR SITE AND ACTIVITIES WITH YOUNG PEOPLE. PAPER CUPS, PLATES, FOLDERS ETC.	24.7
06/04/2016	TESCO STORES 5729	MAYORS TRAINEESHIP PROGRAMME	BASICS FOR SITE SUCH AS MILK, BREAD ETC	8.3
06/04/2016	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	1
06/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	12.9
06/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	1,865.0
06/04/2016	LONDON & SOUTH EAS	DISABLED CHILDRENS SERVICE TEAM 1	CWCN TRAIN FOR STAFF	7.
06/04/2016	POST OFFICE SHOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	DIVIDERS	26.3
06/04/2016	PAYPAL DNREGISTRAR DN	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FOR RECYCLEFORLEWISHAM.COM WEBSITE	7.9
06/04/2016	FACEBOOK NP3CF9AKT2	CEL: MARKETING	FACEBOOK ADVERTISING	20.0
06/04/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	75.
06/04/2016	DISCOUNTFLORAL.COM	CEL: TEXTILE & FLORAL DESIGN	FLORISTRY MATERIALS	188.0
06/04/2016	CARD FACTORY	MAYORS TRAINEESHIP PROGRAMME	GRADUATION CARDS FOR YOUNG PEOPLE ON COMPLETION OF PROGRAMME	2.9
06/04/2016	WWW.BEADANDCRYSTALCOMP	CEL: DESIGN, MEDIA & FOOD	JEWELLERY AND GLASS MATERIALS	9
06/04/2016	GWR WEBSALES ECOM	FSI - LAUNCELOT TEAM (AREA 3)	STAFF TRAVEL TO VISIT IN SEVENOAKS 7.4.16	7.

Lewisham (Council Government Proc	curement Card Spend Reporting Cycle A	April 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
			IRO STAFF TRAVEL TO VISIT IN GRANTHAM 11.4.16 AND	
06/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE REVIEW TEAM 1	NUNEATON 7.4.16	137.1
			IRO STAFF TRAVEL TO REVIEW IN NORTHAMPTON ON	
06/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	13.4.16	27.5
06/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	PARENT TRAVEL TO CONTACT IN CHATHAM ON 6.4.16	13.4
00/04/2010	GWK WEBSALES ECON	FOSTERING FLACEINENTS	PAREINI TRAVEL TO CONTACT IN CHATTIAM ON 0.4.10	13.4
06/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	PARENT TRAVEL TO CONTACT IN CHATHAM ON 7.4.16	13.4
06/04/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	29.52
06/04/2016	WICKES 083	HANDYPERSON SCHEME	MATERIALS	30.64
06/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	20
06/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
06/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
06/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50
		HEAD OF ASSET STRATEGY AND		
06/04/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP	20
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20
	POUNDLAND LTD	MAYORS TRAINEESHIP PROGRAMME	PLASTIC CUPS FOR GRADUATION	2
	WWW.GOV.UK	CENTRAL DEBTORS TEAM	PROBATE SEARCHES	170
06/04/2016	VIRGINTRAINS.CO.UK	COMMUNITY SERVICES DMT	RETURN RAIL TRAVEL FOR THE EXECUTIVE DIRECTOR OF COMMUNITY SERVICES AND HEAD OF ADULT SOCIAL CARE TO ATTEND THE ADASS SPRING SEMINAR IN STAFFORD ON 13-15 APRIL 2016.	63.05
06/04/2016	OYSTER BUS AUTOTOP	SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.	40
00/04/2010	OTSTER BUS AUTOTOP		REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
06/04/2016	LONDON & COLITH FAC	SERVIC	TERM SICK LEAVE.	
06/04/2016	LONDON & SOUTH EAS	SERVIC	TERIVISION LEAVE.	50
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM BROCKLEY TO TAUNTON ON 19.5.16 (20.02%)	81.1
00/04/2010	GWK WEBSALES ECON	LEAVING CARE SUFFORT SERVICES	INTINITION BROCKEET TO TACINTON ON 19.5.10 (20.0276)	01.1
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO EDENBRIDGE ON 11.4.16 (5.59%)	15.9
00/01/2010	OVII WEBS/ILES ESSI	ELECTRICATION OF THE CONTROL OF THE	RTN FROM CATFORD TO FOLKESTONE FOR CONTACT ON	10.0
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	8.4.16 (12.35%)	35.1
00/04/2010	GWK WEBSALES ECOM	ELAVING CARE LAG OTTIER CARE	0.4.10 (12.55%)	33.
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFROD TO SWANLEY ON 13.4.16 (2.15%)	6.4
00/04/2010	GWK WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	KTN FROM CATEROD TO SWANLET ON 13.4.10 (2.15%)	0.
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS ON 21.4.16 (8.4%)	2,
00/04/2010	GVVIX VVEDGALES ECOIVI	LEAVING CARE SUFFORT SERVICES	INTINITION LONDON TO BROADSTAIRS ON 21.4.10 (0.4%)	34
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO FOLKESTONE ON 8.4.16 (11.71%)	22.0
00/04/2016	GVVK VVEDSALES ECUIVI	LEAVING CARE SUPPORT SERVICES	, ,	33.3
06/04/0040	CMD MERSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN FROM NEW CROSS TO HASTINGS FOR CONTACT ON	07.0
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	9.4.16 (32.25%)	27.8
00/04/0040	OWD WEDGALES FOOM	LEAVING CARE LAG OTHER CARE	RTN FROM SALTBURN TO LONDON FOR CONTACT ON	407
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	15.4.16 (31.53%)	127.7

Payment date	Supplier	Service	Description	£ Spend (including VA
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	(including VA
0.70.720.0			RTN FROM SYDENHAM TO TAUNTON FOR CONTACT ON	
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	16.4 AND 30.4.16 (40.05%)	162
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	
06/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
06/04/2016	LONDON & SOUTH EAS	LEWISHAM LINKLINE	STAFF TRAVEL TO LONDON	1
06/04/2016	ADOBE ID CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	17.1
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	TO NUNEATON	48
			TRN FROM STREAHAM HILL TO GRANTHAM ON 11.4.16	
06/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(67.75%)	58
		CUSTOMER SERVICES STRATEGY -		
	AMAZON EU	BUSINESS C	WALL CALENDAR PURCHASED FOR NRPF TEAM.	13.4
06/04/2016	WWW.BRITISHBINS.CO.UK	LADYWELL DAY CENTRE	YELLOW BAG BIN	102.4
	AMAZON EU	CEL: GROVE PARK CENTRE	11 PIECE DECORATING KIT FOR GROVE PARK PREMISES	11
	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	
	AMAZON EU	CEL: SKILLS FOR LIFE - LITERACY	BOOKS	3
07/04/2016	TALKTALK TELECOM	MULBERRY DAY CENTRE	BROADBAND PAYMENT	36
07/04/0040	NALL ON THE	MANYORO TRAINIFECUIR PROORAMA	CERTIFICATE PAPER FOR GRADUATION EVENTS FOR	04.6
07/04/2016	WH SMITH	MAYORS TRAINEESHIP PROGRAMME	YOUNG PEOPLE.	24.0
			CODED ON DELIALE OF CARRILOLDED. AC HE IS OFF SICK	
07/04/0040		ELEET 9 VELUCI E MAINT-ELEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	2.0
07/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	PERIVISSION GIVEN BY CARD APPROVER.	3.0
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
07/04/2016	MACHINE MART LTD	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	478
01/04/2010	WACHINE WARTED	TEELT & VEHICLE WAINT. LEET	DEP 149 - HOTEL X 2 NIGHTS FOR ICC EVENT IN	+70
07/04/2016	GOLDEN TULIP HOTELS	ED MGT:EUROPEAN FUNDING INITIATIVES		145.1
0170172010	00101110111101110	ES MOTILOROT ENTITION INTERVITOR	DEP 149 - RETURN TRAIN TO LUTON AIRPORT FOR ICC	1 10.1
07/04/2016	CROFTON PARK STATION T	ED MGT:EUROPEAN FUNDING INITIATIVES		33
				1
			FOR THE SUPPLY OF A FRAMED LEWISHAM COAT OF ARMS	3
			CERTIFICATE FOR THE MAYOR TO PRESENT TO A LONG	
			STANDING MEMBER OF THE PHOENIX HOUSING TRUST AT	
07/04/2016	GALLERY SEVENTEEN	MEMBERS' ALLOWANCES	HER FAREWELL DINNER	61.3
07/04/2016	WWW.JUSTGLOVES.CO.UK	CEL: DESIGN, MEDIA & FOOD	GLOVES	80.9
07/04/2016	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	INFECTION CONTROL SPRAY AND GLOVE HOLDER	88.7
07/04/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	15.0
07/04/2016	WWW.MILKANDMORE.CO.UK	LADYWELL DAY CENTRE	MILK FOR CLIENT REFRESHMENTS	127
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOP	2
07/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	2
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP UP FOR MARKET OFFICER FOR	
	OYSTER BUS AUTOTOP	ADMIN.	TRAVEL BETWEEN MARKETS	:
	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR NORTH 1	!
07/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP	

D704/2016 LEWISHAM PARKIN LEWISHAM MUSIC SERVICE TECHNICIAN	Lewisham (Council Government Procure	ement Card Spend Reporting Cycle	April 2016	
Divid/2016 OYSTER RUS AUTOTOP	Payment date	Supplier	Service	Description	-
07/04/2016 LEWISHAM PARKIN LEWISHAM MUSIC SERVICE TECHNICIAN) 10/04/2016 EVERTHING EVERTYHING EVERTYHERE ENVIRONMENT ADMINISTRATION PHONE TOP UP 11/07/04/2016 TESCO STORE 2253 LOCAL ASSEMBLY WARD MEETINGS REFRESHMENT FOR THE SAVILLE VOLUNTEERS FINAL 43/07/04/2016 WWW.COFFEE-COFFEE CO U LIBS: LEWISHAM LIBRARY RESUPPLY OF CUPS FOR LEWISHAM LIBRARY MEETING 67.8	01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
07/04/2016 EVERYTHING EVERYWHERE ENVIRONMENT ADMINISTRATION PHONE TOP UP 07/04/2016 TESCO STORE 2253 LOCAL ASSEMBLY WARD MEETINGS EVANT ON 7 APRIL 2015 ASSEMBLY WARD MEETINGS EVANT ON 7 APRIL 2015 RESURPLY OF CURS FOR LEWISHAM LIBRARY MEETING 67.8 RESURPLY OF CURS FOR COMPLAINTS MANAGERS (SROUP IN PRESTON ON 9 JUNE 2016. 07/04/2016 BFS GROUP CEL: GROVE PARK CENTRE (18,77%) 2016. 07/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (34,97%) 47.6 SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (65,03%) 89.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (65,03%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18,23%) 15.1 FOOD				PARKING PERMIT FOR ZONE P IN LEWISHAM (INSTRUMENT	
REFRESHMENT FOR THE SAVILLE VOLUNTEERS FINAL 43. 67.04/2016 WWW.COFFEE-COFFEE.CO.U BS: LEWISHAM LIBRARY RESUPPLY OF CUPS FOR LEWISHAM LIBRARY MROWN RESUPPLY OF CUPS FOR LEWISHAM LIBRARY RESUPPLY OF CUPS FOR LEWISHAM LIBRARY RESUPPLY OF CUPS FOR LEWISHAM LIBRARY RESUPPLY OF COMMUNITY SERVICES SPIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 19.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 19.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 19.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 19.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 19.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 19.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 11.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 11.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 11.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 11.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 11.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 11.71 - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.79% 11.71 - FOOD P	07/04/2016	LEWISHAM PARKIN	LEWISHAM MUSIC SERVICE	,	500
07/04/2016 TESCO STORE 2253 LOCAL ASSEMBLY WARD MEETINGS EVANT ON 7 APRIL 2015 07/04/2016 WWW.COFFEE-COFFEE.OO.U LIBS: LEWISHAM LIBRARY ROOM ROOM ROOM ROOM ROOM ROOM RITTEN PAIL TRAVEL FOR THE COMMUNITY SERVICES COMPLAINTS MANAGER TO ATTEND THE NATIONAL COMPLAINTS MANAGER TO ATTEND THE NATIONAL COMPLAINTS MANAGER TO ATTEND THE NATIONAL COMPLAINTS MANAGERS: GROUP IN PRESTON ON 9 JUNE 2016. 07/04/2016 BFS GROUP CEL: GROVE PARK CENTRE (16,77%) 07/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (18,23%) 07/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (18,12%) 07/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (18,12%) 07/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (18,12%) 07/04/2016 OYSTER BUS AUTOTOPUP FSI - PENDRAGON TEAM (AREA 3) 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT 07/04/201	07/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION		15
RESUPPLY OF CUPS FOR LEWISHAM LIBRARY MEETING 67.8					
07/04/2016 WWW.COFFEE.CO.U LIBS: LEWISHAM LIBRARY ROOM RETURN RAIL TRAVEL FOR THE COMMUNITY SERVICES COMPLAINTS MANAGER TO ATTEND THE NATIONAL	07/04/2016	TESCO STORE 2253	LOCAL ASSEMBLY WARD MEETINGS		43.9
RETURN RAIL TRAVEL FOR THE COMMUNITY SERVICES					
COMPLAINTS MANAGER TO ATTEND THE NATIONAL COMPLAINTS MANAGERS GROUP IN PRESTON ON 9 JUNE 2016. SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (18.77%) 35.0	07/04/2016	WWW.COFFEE-COFFEE.CO.U	LIBS: LEWISHAM LIBRARY		67.82
O7/04/2016 VIRGINTRAINS.CO.UK					
07/04/2016 VIRGINTRAINS.CO.UK					
SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE 18,77% 35.00	07/04/2040	VIDCINTDAINS COLUZ	CLICTOMED DELATIONS		50
07/04/2016 BFS GROUP CEL: GROVE PARK CENTRE (18.77%) S.S.C.	07/04/2016	VIRGINTRAINS.CO.UK	CUSTOMER RELATIONS		53
O7/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (34.97%) 47.6	07/04/2016	RES CROUD	CEL : CDOVE DARK CENTRE		35.00
07/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (34,97%) SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE (65,03%) 88.5	07/04/2010	BF3 GROOF	CEL. GROVE PARK CENTRE		33.09
SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE (65.03%)	07/04/2016	RES GROUP	CEL : GRANVILLE PARK CENTRE		47.63
07/04/2016 BFS GROUP CEL: GRANVILLE PARK CENTRE (85.03%) 88.5	07/04/2010	BI 3 GROOT	OLL. GIVARVILLE I ARRECEIVITE	,	47.03
SPLIT - FOOD PRODUCE FOR GROVE PARK CENTRE CAFE 151.8	07/04/2016	BES GROUP	CEL: GRANVILLE PARK CENTRE		88.59
07/04/2016 BFS GROUP CEL: GROVE PARK CENTRE (81.23%)	0170172010	Di d'arcon	OLL: SIVIIVILLE I /IIII OLIVIILL		00.00
07/04/2016 OYSTER AUTOTOPUP FSI - PENDRAGON TEAM (AREA 3) STAFF OYSTER TRAVEL TOP UP FOR APPTS 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 07/04/2016 TESCO STORE 2253 SECTION AT CPC ON 15.3.16 M.MCC. 2 AT CPC ON 15.3.16 M	07/04/2016	BFS GROUP	CEL: GROVE PARK CENTRE		151.86
07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT TESCO VOUCHER FOR PARENT ADVOCATE ATTENDANCE 07/04/2016 TESCO STORE 2253 SECTION 07/04/2016 TRAVIS PERKINS HOSTELS TEAM A TOILET SEATS FOR HOSTELS 191. 07/04/2016 TRAINLINE YOUNG MAYOR TRANSPORT FOR YOUNG ADVISORS CONFERENCE 286.4 07/04/2016 CATFORD BROADWAY FOOD YOUNG MAYOR TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF 07/04/2016 SPAR SUPERMARKET MAYORS TRAINEESHIP PROGRAMME 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6				,	20
07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 27/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 28/07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 29/07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 20/07/04/2016 TESCO STORE 2253 SECTION AT CPC ON 15.3.16 M.MCC. 20/04/2016 TRAVIS PERKINS HOSTELS TEAM A TOILET SEATS FOR HOSTELS 191. 27/04/2016 TRAINLINE YOUNG MAYOR TRANSPORT FOR YOUNG ADVISORS CONFERENCE 286.4 27/04/2016 CATFORD BROADWAY FOOD YOUNG MAYOR TRAVEL FOR YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 27/04/2016 SPAR SUPERMARKET MAYORS TRAINEESHIP PROGRAMME THEIR HOURS. 28/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE INCREASE) 45 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6			, ,		20
07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 2 07/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 2 2 2 2 2 2 2 2 2			ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
FSI - RIVERVIEW TEAM (AREA 4) - 07/04/2016 TESCO STORE 2253 FSI - RIVERVIEW TEAM (AREA 4) - SECTION AT CPC ON 15.3.16 M.MCC. 20 07/04/2016 TRAVIS PERKINS HOSTELS TEAM A TOILET SEATS FOR HOSTELS 191. 07/04/2016 TRAINLINE YOUNG MAYOR TRANSPORT FOR YOUNG ADVISORS CONFERENCE 286.4 07/04/2016 CATFORD BROADWAY FOOD YOUNG MAYOR TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	07/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
07/04/2016 TESCO STORE 2253 SECTION AT CPC ON 15.3.16 M.MCC. 22	07/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
07/04/2016 TRAVIS PERKINS HOSTELS TEAM A TOILET SEATS FOR HOSTELS 191. 07/04/2016 TRAINLINE YOUNG MAYOR TRANSPORT FOR YOUNG ADVISORS CONFERENCE 286.4 TRAVEL FOR YOUNG ADVISORS/BUS PASS 2 TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS TRAVEL FOR YOUNG ADVISORS CONFERENCE SOME YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 42. 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6			FSI - RIVERVIEW TEAM (AREA 4) -	TESCO VOUCHER FOR PARENT ADVOCATE ATTENDANCE	
07/04/2016 TRAINLINE 07/04/2016 CATFORD BROADWAY FOOD YOUNG MAYOR TRAVEL FOR YOUNG ADVISORS CONFERENCE TRAVEL FOR YOUNG ADVISORS/BUS PASS 2 TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS TRAVEL FOR YOUNG ADVISORS CONFERENCE 286.4 TRANSPORT FOR YOUNG ADVISORS CONFERENCE 100 NOVING PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 42. 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	07/04/2016	TESCO STORE 2253		AT CPC ON 15.3.16 M.MCC.	20
07/04/2016 CATFORD BROADWAY FOOD YOUNG MAYOR TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 42. 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	07/04/2016	TRAVIS PERKINS	HOSTELS TEAM A	TOILET SEATS FOR HOSTELS	191.9
07/04/2016 CATFORD BROADWAY FOOD YOUNG MAYOR TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS TRAVEL FOR YOUNG PEOPLE ON WORK EXPERIENCE. SOME YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 42. 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6					
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SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 42. 42. 45. 45. 45. 46. 47. 47. 47. 47. 48. 49. 49. 49. 49. 49. 49. 49	07/04/2016	CATFORD BROADWAY FOOD	YOUNG MAYOR	TRAVEL FOR YOUNG ADVISORS/ BUS PASS	21
SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS SOME YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE DID NOT COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE WORK EXPERIENCES ON TIME OR HAD MISSED DAYS. THIS WAS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 42. 42. 45. 45. 45. 46. 47. 47. 47. 47. 48. 49. 49. 49. 49. 49. 49. 49					
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FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS FOR YOUNG PEOPLE TO COMPLETE THE REMAINDER OF THEIR HOURS. 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6					
07/04/2016 SPAR SUPERMARKET MAYORS TRAINEESHIP PROGRAMME THEIR HOURS. 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6					
08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 100 X TRACKED DX LABELS APRIL (BEFORE PRICE INCREASE) 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	07/04/0040	CDAD CUDEDMADKET	MANADO TO A INICEOU UD DOOCDAMME		40.0
08/04/2016 WWW.THEDX.CO.UK PRACTICE SUPPORT OFFICE 108/04/2016 NOVOTEL LONDON EXCEL ELECTIONS BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	07/04/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME		42.9
08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS 20 X ROOMS AT NOVOTEL FOR NIGHT OF GLA ELECTION - REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	00/04/2040	WWW THEDY COLUM	DDACTICE SUPPORT OFFICE	· ·	450
08/04/2016 NOVOTEL LONDON EXCEL ELECTIONS REF MC 2,375.0 BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	00/04/2016	VV VV VV. I NEDA.CO.UK	FRACTICE SUFFORT OFFICE		450
BEDSIDE TABLE £39, CUTLERY SET, £12, CHEST OF 6	08/04/2016	NOVOTEL LONDON EXCEL	ELECTIONS		2 275 00
	00/04/2010	NOVOTEL LONDON EXCEL	LLLOTIONS	IXEL IVIO	2,373.00
				BEDSIDE TABLE £39 CUTLERY SET £12 CHEST OF 6	
08/04/2016 ASDA 4387 LEAVING CARE LAC OTHER CARE DRAWERS £139; DEL CHARGE OF £9.95 ASDA 199.9	08/04/2016	ASDA 4387	LEAVING CARE LAC OTHER CARE	DRAWERS £139; DEL CHARGE OF £9.95 ASDA	199.95

Lewisham (Council Government Procuren	nent Card Spend Reporting Cycle A	pril 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
08/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	28.82
	POUNDLAND LTD 1582	YS SOUTH WEST (AREA 4)	FOOD FOR WP - WP YEARLY BUDGET	26.1
00/04/2010	1 0011011110 110 1002	FSI - GOLDSMITHS TEAM (AREA 1) -	TOOD FOR WE TENKET BODGET	20.1
08/04/2016	TRAVELODGE	SECTIO	HOTEL ACCOMMODATION	252
00/01/2010	110.02202	020110	KINGS LYNN AND SWANSCOMBE TRAVEL LAC SOCIAL	202
08/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	WORKERS	56.4
	TESCO STORE 3205	YS SOUTH WEST (AREA 4)	FOOD FOR WP - WP YEARLY BUDGET	17.5
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
08/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
08/04/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER CARD	20
08/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP FOR MARKET OFFICER TRAVEL	
08/04/2016	OYSTER BUS AUTOTOP	ADMIN.	BETWEEN MARKETS	20
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP UP FOR MARKET OFFICER FOR	
08/04/2016	OYSTER BUS AUTOTOP	ADMIN.	TRAVEL BETWEEN MARKETS	20
08/04/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
08/04/2016	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 2	OYSTER TOP UP	20
08/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
08/04/2016	PAYPAL LONDONSCREE	CEL: DESIGN, MEDIA & FOOD	SCREEN PRINTING MATERIALS	480.82
08/04/2016	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
08/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
08/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
08/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
			TRAVEL FOR YOUNG ADVISORS/ YOUNG MAYOR FOR BYC	
	VIRGINTRAINSEC KGX STN	YOUNG MAYOR	CONFERENCE	282
09/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
09/04/2016	AMAZON SVCS EUROPE,SAR	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	1.49
00/04/0040		T & EMP: LOCAL LABOUR & BUSINESS	CONCEDUCATION DEFENDANCE MANUAL	4.4.00
09/04/2016	AMAZON EU	SCHEME	CONSTRUCTION REFERENCE MANUAL	14.88
00/04/0040	LA TIGANIOL DED	ED MOT ELIDODE AN ELINDINIO INITIATIVEO	DED 440 OUR CONTENIOR BUILDING TOO MOUT TO BUILDING DEST	40.45
	LA TIGANCI DEP		DEP 149 - SUBSISTENCE DURING ICC VISIT TO BUCHAREST	42.15
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
09/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
00/04/2040	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	DEVIEWED WITH CARD ADDROVED'S DEDMISSION	40
	OYSTER BUS AUTOTOP OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	REVIEWED, WITH CARD APPROVER'S PERMISSION. STAFF OYSTER TRAVEL TOP UP FOR APPTS	40
	OYSTER AUTOTOPUP OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS STAFF OYSTER TRAVEL TOP UP FOR APPTS	20 20
09/04/2016	OTSTER DUS AUTOTOP	FSI - LAUNGELOT TEAM (AREA 3)	STAFF OTSTER TRAVEL TOP OF FOR APPTS	

Payment date	Supplier	Service	Description	£ Spend (including VAT
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	(including VAI
			CTAFE DAIL TRAVEL TO TRAINING EVENT AT THE	
00/04/2016	SOUTHEASTERN WEB	EMERGENCY PLANNING	STAFF RAIL TRAVEL TO TRAINING EVENT AT THE EMERGENCY PLANNING COLLEGE IN YORK. DEP 4688.	110
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	110
09/04/2010	OTSTER BOS AUTOTOF	HOME IMPROVEMENT GRANTS & STAYIN		
09/04/2016	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	2
	CODIQA.COM	ENVIRONMENT ADMINISTRATION	DATA CHARGES	36.6
	FACEBOOK 27P4B9JKT2	CEL: MARKETING	FACEBOOK ADVERTISING	40.1
	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	2
		HEAD OF ASSET STRATEGY AND		
10/04/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP.	2
		CEL: VOCATIONAL AND LEARNING SUPP		
10/04/2016	OYSTER AUTOTOPUP	MGMT	OYSTER CARD TOPUP	2
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	2
10/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	2 2 2
10/04/2016	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	2
10/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	2
10/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
10/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
10/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
		HOME IMPROVEMENT GRANTS & STAYIN	G	
	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	4
11/04/2016	MATALAN	LEWISHAM LINKLINE	BATHROOM AND KITCHEN TOWELS	60.0
11/04/2016	AMAZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	BOOK OF CONDOLENCE MC (RETURNED AND REFUNDED)	8.3
11/04/2010	AWAZON ON WARRETT EAGE	LIBS: LIBRARIES OPERATIONAL	BOOK OF GONDOLENGE MO (KETOKNED AND KETONDED)	0.0
11/04/2016	WWW.THEBOOKSELLER.COM	DEVELOPMENT	BOOKSELLER SUBSCRIPTION 1617	19
	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	4.
1 1/0 1/2010	THE THEE OF WELL PRICE	1 005 7 11 15 07 11 2 1 1	CERTIFICATE OF SPONSORSHIP (CONISBOROUGH	
11/04/2016	UKBA4603736857	HR STAFF SCHOOLS TEAM	COLLEGE)	19
,,				
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
11/04/2016	IS & G STEEL STOCK HO	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	331.
11/04/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	10
		PERFORMANCE AND PROGRAMME	CUSTOMS STAMPS ONLINE. 5470 DATER, BLUER INK PAD	
11/04/2016	ASAP STAMPS LTD	MANAGEMENT	AND BLUE ENDORSING INK	69.9
11/04/2016	WICKES 083	HANDYPERSON SCHEME	DRAUGHT PROOFING	38.
11/04/2016	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	FEB 2016 SEARCHES	1
11/04/2016	AMAZON UK MARKETPLACE	CLEAN STREETS	HEADSET FOR ENFORCEMENT	26.2
		YS COMMUNITY & YOUTH SERVICE		
11/04/2016	TALK TALK BUSINESS	MANAGEMENT	HONOR OAK YC BROADBAND	36.
11/04/2016	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	INTERNET PROVIDER	20.8
			LARGE PRINT READING SCHEME BOOKS - DEP 1507	
11/04/2016	WWW.JELLYANDBEAN.CO.UK	SEN SPECIALIST TEACHERS	CONTIGENCY	33.8

Lewisham (Council Government Procu	rement Card Spend Reporting Cycle A	pril 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
		FSI - GOLDSMITHS TEAM (AREA 1) -	RENT ARREARS PAYMENT TO PREVENT ACCOMMODATION	
11/04/2016	ALLPAY MOTO (CALLPAY/I	SECTIO	BY THE L.A.	2,455.20
11/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
11/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	2
11/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	1:
11/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	1:
11/04/2016	AMAZON EU	CLEAN STREETS	PRINTER FOR ENFORCEMENT	68.7
11/04/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	7.0
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RETURN TO ASHFORD INTERNATIONAL 15.4.16	31.
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
11/04/2016	LONDON & SOUTH EAS	SERVIC	TERM SICK LEAVE.	130.
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
11/04/2016	OYSTER AUTOTOPUP	SERVIC	TERM SICK LEAVE.	40
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER ON 4.5.16 (24.78%)	28.
			, , ,	
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY ON 18.5.16 (24.78%)	28.
			RTN FROM READING TO SOUTH CROYDON FOR CONTACT	
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	11.6.16 (18.34%)	20.8
			RTN FROM SYDENHAM TO DOVER PRIORY FOR CONTACT	
11/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	ON 18.5.16 (32.1%)	36.4
			TRAVEL TO ATTEND TEICAFF CONFERENCE IN	
11/04/2016	TRAINLINE	STRATEGY & PERFORMANCE	BIRMINGHAM 21 APRIL 2014	25.04
		CUSTOMER SERVICES STRATEGY -	TRAVEL TO ATTEND TEICAFF CONFERENCE IN	
11/04/2016	TRAINLINE	BUSINESS C	BIRMINGHAM ON 20TH APRIL 2016	174.93
			A5 POSTER GRIP FRAMES (RETURNED TO COMPANY AND	
12/04/2016	UK POINT OF SALE GROUP	CEL: BROCKLEY RISE CENTRE	WAITING ON REFUND)	73.8
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
12/04/2016	ARCO LTD	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	64.04
12/04/2016	SAINSBURYS SACAT 0693	MAYORS TRAINEESHIP PROGRAMME	DRINKS FOR GRADUATION EVENT	9
			FRIDGE AND BEKO FREESTANDING WASHING MACHINE	
12/04/2016	WWW.JOHNLEWIS.COM	LEAVING CARE LAC OTHER CARE	AND DRYER	63
12/04/2016	GWR WEBSALES ECOM	FSI - KINGFISHER TEAM (AREA 2)	SW TRAVEL TO VISIT IN LUTON ON 13.4.16	33.9
12/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO STAFF TRAVEL TO REVIEW IN WARMINSTER ON 15.4.16	41.8
12/04/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	PARENT TRAVEL TO CONTACT IN CHATHAM ON 13.4.16.	13.4
12/04/2016	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	23.4
12/04/2016	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS	83.44
			MINIBUS FOR MC FUNERAL (ELECTIONS	
12/04/2016	TRANSPORT 2	PRACTICE SUPPORT OFFICE	TEAM/LEGAL/VARIOUS)	360.83
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP ENFORCEMENT OFFICER FOR TRAVEL	
12/04/2016	OYSTER RENEW WEB	ADMIN.	AROUND THE BOROUGH	30
12/04/2016	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50

Lewisham (Council Government Procure	ment Card Spend Reporting Cycle A	pril 2016	
Payment date	Supplier	Service	Description	£ Spend
04/04/0040		LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	(including VAT)
	OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20 20
				15
12/04/2016	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15
12/04/2016	SAINSBURYS 0693	MAYORS TRAINEESHIP PROGRAMME	SHOPPING FOR THE GRADUATION EVENT. LIGHT SNACKS, CRISPS, CAKES, SWEETS, TRAYS ETC	41.6
12/04/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE CAFE (20.12%) SPLIT - FOOD PRODUCE FOR BROCKLEY RISE CAFE	161.26
12/04/2016	BFS GROUP	CEL: BROCKLEY RISE CENTRE	(79.88%)	640.28
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
	GWR WEBSALES ECOM WWW.BWBLLP.COM	RECRUITMENT & ASSESSMENT TEAM LEWISHAM MUSIC SERVICE	2 RTN TICKETS FOR CARERS TO ATTEND PANEL FROM TIVERTON PARKWAY TO CATFORD ON THEY 18.4.16 BWB LEGAL COSTS 1ST PAYMENT APRIL 2016	499 1,416.00
	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	ICT COSTS FOR CHILDREN'S CENTRES	95.4
13/04/2010	DI BILLI ATMILIVI Z	AREA 3 OF HEBREN SERVICE (BOWNININI)	MATERIALS FOR SANDING DOWN AND PAINTING	33.4
13/04/2016	B AND Q 1125	LEWISHAM CREMATORIUM	MEMORIAL BENCHES IN CREMATORIUM	101.05
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
13/04/2010	OTOTER AUTOTOL OF	HEAD OF ASSET STRATEGY AND	OTOTEK OAKD	20
13/04/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP.	20
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
10/01/2010			PAYING INVOICES 112045 AND 112111 - CEMETERY	
13/04/2016	GREENER SOLUTIONS LTD	CEMETERIES	SUPPLIES	272.28
			PAYING INVOICES 112045 AND 112111 - CEMETERY	
13/04/2016	GREENER SOLUTIONS LTD	CEMETERIES	SUPPLIES	264
13/04/2016	AMAZON UK MARKETPLACE	LADYWELL DAY CENTRE	PERSONAL CARE WET WIPES	95.36
13/04/2016	ONE TO ONE OFFICE	ADULT SERVICES BUSINESS SUPPORT	REPLACEMENT KEYS FOR OFFICE PEDESTALS	47.52
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
13/04/2016	TESCO STORE 2253	SERVIC	TERM SICK LEAVE.	125
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
13/04/2016	AMAZON UK MARKETPLACE	SERVIC	TERM SICK LEAVE.	9.62
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
13/04/2016	TESCO STORE 2253	SERVIC	TERM SICK LEAVE.	125
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
13/04/2016	TESCO STORE 2253	SERVIC	TERM SICK LEAVE.	150
			RTN FROM BIRMINGHAM NEW STREET TO PRESTON FOR	
13/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	CONTACT ON 15.4.16 (47.67%)	52.2
13/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL ON 18.4.16 (22.1%)	24.2
13/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO SWANLEY ON 14.4.16 (5.57%)	6.1
13/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	RTN FROM LONDON TO HOVE (Q&A) ON 18.4.16 (24.66%)	27

Lewisham Coun	ncil Government Procui	rement Card Spend Reporting Cycle	April 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016 OYST	TER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	2
13/04/2016 OYST	TER AUTOTOPUP	FSI - KINGFISHER TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
13/04/2016 OYST	TER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
13/04/2016 OYST	TER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	2
13/04/2016 OYST	TER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
13/04/2016 OYST	TER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
		HEAD OF ASSET STRATEGY AND		
13/04/2016 OYST	TER BUS AUTOTOP	DEVELOPMENT	TOP UP OYSTER CARD.	2
		HOME IMPROVEMENT GRANTS & STAYING	G	
13/04/2016 OYST	TER BUS AUTOTOP	PUT S	TRANSPORT	4
13/04/2016 LONE	OON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	TRAVEL CARD FOR CLIENT	12.
14/04/2016 OYST	TER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	2
14/04/2016 UK P	OINT OF SALE GROUP	CEL: BROCKLEY RISE CENTRE	A4 POSTER GRIP FRAMES X 20 FOR ALL SITES	83.2
14/04/2016 EURO	O (QUEENS HOTEL)	ADULT SERVICES BUSINESS SUPPORT	ACCOMMODATION FOR A SERVICE USER	5
		LIBS: LIBRARIES OPERATIONAL		
14/04/2016 AMAZ	ZON UK MARKETPLACE	DEVELOPMENT	AF REQ NA VIA ASKEWS	11.2
			BOOK OF CONDOLENCE - MC REFUND AS BOOK	
14/04/2016 AMAZ	ZON UK MARKETPLACE	PRACTICE SUPPORT OFFICE	RETURNED	-8.3
14/04/2016 BT P/	AY BY PHONE	LADYWELL DAY CENTRE	BROADBAND	116.
14/04/2016 AMAZ	7ON FII	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	18.7
	RGARD UK LTD. GB15	LEAVING CARE SUPPORT SERVICES	COST OF STORAGE RENTAL FOR LAC/LCS	237.4
14/04/2016 MYHE		CEL: BROCKLEY RISE CENTRE	COURIER FOR RETURN OF A5 POSTER FRAMES	7.8
1-7/0-7/2010 WITTE	ERWEG.GG.GR	LIBS: LIBRARIES OPERATIONAL	COUNTERT OF THE FORM OF THE FO	7.0
14/04/2016 FILMI	BANK PVSL ACC	DEVELOPMENT	DEP PVSL LICENCE	11
14/04/2016 W J k		MAYORS TRAINEESHIP PROGRAMME	DIESEL FOR MINI BUS	1
14/04/2016 MULT	,	CEL: MARKETING	FACEBOOK ADVERTISING	95.9
14/04/2010 WOL	TIOTI/ IN COL ETB	LIBS: LIBRARIES OPERATIONAL	TAGEBOOKABVERTION	30.5
14/04/2016 FILMI	BANK PVSL ACC	DEVELOPMENT	FOR PVSL LICENCE	11
			GRADUATION MEAL FOR YOUNG PEOPLE AND STAFF. THIS WAS AT THE END OF THE PROGRAMME AND WHEN ALL THE YOUNG PEOPLE HAD SAT THEIR ENGLISH AND MATHS	
	M CHOM BECKENHAM	MAYORS TRAINEESHIP PROGRAMME	EXAMS.	153.
	WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO HERNE BAY ON 22.4.46	28.
14/04/2016 RIBA	ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT BOOKLET X 4 - AY83470 & AY834369	241.8
4.4/0.4/0.440	WEDOM 50 500M	ECOTEDIALO DI ACEMENTO	FAMILY MEMBERS TO TRAVEL TO CONTACT IN LUTON ON	44.5
14/04/2016 GWR	WEBSALES ECOM	FOSTERING PLACEMENTS	16.4.16	44.5
4.4/0.4/0.440	IMEDIAL EG EGGA	OLIALITY ACCUIDANCE	IRO STAFF TO TRAVEL TO REVIEW MTG IN BROADSTAIRS	
14/04/2016 GWR	WEBSALES ECOM	QUALITY ASSURANCE	ON 19.4.16	44.
4.4/0.4/0.4/0	WEDON EO ECCH	FSI - GOLDSMITHS TEAM (AREA 1) -	CARER TO TRAVEL TO BLACE STATE THE FERRO ON 12 112	_
14/04/2016 GWR	WEBSALES ECOM	SECTIO	CARER TO TRAVEL TO PLACEMENT IN LEEDS ON 18.4.16.	6
14/04/2016 GWR	WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	STAFF TRAVEL TO VISIT IN BIRMINGHAM ON 18.4.16.	139.

Lewisham (_ewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
		FSI - GOLDSMITHS TEAM (AREA 1) -			
14/04/2016	ARGOS RETAIL GROUP	SECTIO	BUNK BEDS ORDER NO FROM ARGOS. 213219184	210.17	
14/04/2016	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	7.98	
		LIBS: LIBRARIES OPERATIONAL			
14/04/2016	FILMBANK PVSL ACC	DEVELOPMENT	MH PVSL LICENCE	118	
		LIBS: LIBRARIES OPERATIONAL			
14/04/2016	WWW.MAPLIN.CO.UK	DEVELOPMENT	MICE FOR PUBLIC MACHINES	49.9	
14/04/2016	WWW.REGISTRY-TRUST.ORG	C.TAX MANAGEMENT	ON LINE COURT SEARCH FEE FOR BAILIFF CERTIFICATE	4	
14/04/2016	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20	
14/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20	
14/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20	
		LIBS: LIBRARIES OPERATIONAL			
14/04/2016	FILMBANK PVSL ACC	DEVELOPMENT	PVSL LICENCE DOW	118	
			DEEDECHMENTS FOR STAFF TRAINING AT FOREST HILL		
4.4/0.4/0.04.0	CAINCRUDVC TO VOLLOCOS	LEWISHAM MUSIC SERVICE	REFRESHMENTS FOR STAFF TRAINING AT FOREST HILL	24.44	
14/04/2016	SAINSBURYS TO YOU 0693	LEWISHAW WUSIC SERVICE	CHURCH APRIL 2016 (SUMMER TERM)	34.11	
14/04/2016	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	REPLACEMENT VALVE FOR ELK LIFTING EQUIPMENT	24	
			REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG		
14/04/2016	OYSTER BUS AUTOTOP	SERVIC	TERM SICK LEAVE.	40	
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG		
14/04/2016	OYSTER BUS AUTOTOP	SERVIC	TERM SICK LEAVE.	40	
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG		
14/04/2016	OYSTER ISSUE WEB	SERVIC	TERM SICK LEAVE.	45	
			REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG		
14/04/2016	LONDON & SOUTH EAS	SERVIC	TERM SICK LEAVE.	199.9	
14/04/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40	
	WWW.PAYOCS.CO.UK	LADYWELL DAY CENTRE	SANIBINS ANNUAL FEE	202.73	
14/04/2010	WWW.FATOCS.CO.OR	HEAD OF TECHNOLOGY &	SANIBING ANNOALT EL	202.13	
14/04/2016	POUNDLAND LTD 1401	TRANSFORMATION	SECURITY ITEMS FOR SCHOOLS DPA	15.05	
14/04/2010	I CONDEAND LIB 1401	TITATION CITIVITATION	OLOGICITI ITEMOTOR GONOGEO DI A	10.00	
14/04/2016	B AND Q 1037	AREA 1 CHILDREN CENTRE (HONOR OAK)	SILICONE FOR VAN STOCK	18.64	
	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
14/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
14/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
14/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
14/04/2016	TILLROLLSDIRECT.CO	CEL: BROCKLEY RISE CENTRE	TILL ROLLS FOR BROCKLEY RISE CAFE	44.7	
		LIBS: LIBRARIES OPERATIONAL			
15/04/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	AF REQ NA VIA ASKEWS	7.55	
		LIBS: LIBRARIES OPERATIONAL			
15/04/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	ANF REQ NA VIA ASKEWS	2.96	

Payment date Suppl 01/04/2016 OYSTER BUS AUTOT 15/04/2016 AMAZON UK MARKET 15/04/2016 TESCO STORES 5729 15/04/2016 GRO HM PASSPORT 15/04/2016 CCBCOFFICE 15/04/2016 LONDON & SOUTH E 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	TPLACE 9 OFFICE EAS COM TRE TOP TOP	LEAVING CARE SUPPORT SERVICES LIBS: LIBRARIES OPERATIONAL DEVELOPMENT MAYORS TRAINEESHIP PROGRAMME FOSTERING PLACEMENTS C.TAX MANAGEMENT LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE HANDYPERSON SCHEME	Description OYSTER TOP UP POOL CARD ANF REQ NA VIA ASKEWS BASICS FOR SITE WASHING UP LIQUID, FRUIT, SNACKS BIRTH CERT COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN 22.4.16	20 (including VAT) 20 (15.65) 21.15 23.4 280 86.1
15/04/2016 TESCO STORES 5729 15/04/2016 GRO HM PASSPORT 15/04/2016 CCBCOFFICE 15/04/2016 LONDON & SOUTH E 15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 GYSTER AUTOTOPU 15/04/2016 GYSTER AUTOTOPU 15/04/2016 GYSTER BUS AUTOTOPU 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	TPLACE 9 OFFICE EAS COM TRE TOP TOP	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT MAYORS TRAINEESHIP PROGRAMME FOSTERING PLACEMENTS C.TAX MANAGEMENT LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	ANF REQ NA VIA ASKEWS BASICS FOR SITE WASHING UP LIQUID, FRUIT, SNACKS BIRTH CERT COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	15.6 21.1 23. 28
15/04/2016 TESCO STORES 5729 15/04/2016 GRO HM PASSPORT 15/04/2016 CCBCOFFICE 15/04/2016 LONDON & SOUTH E 15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	OFFICE EAS COM FRE FOP FOP	DEVELOPMENT MAYORS TRAINEESHIP PROGRAMME FOSTERING PLACEMENTS C.TAX MANAGEMENT LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	BASICS FOR SITE WASHING UP LIQUID, FRUIT, SNACKS BIRTH CERT COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	21.1 23. 28
15/04/2016 TESCO STORES 5729 15/04/2016 GRO HM PASSPORT 15/04/2016 CCBCOFFICE 15/04/2016 LONDON & SOUTH E 15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS II 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	OFFICE EAS COM FRE FOP FOP	MAYORS TRAINEESHIP PROGRAMME FOSTERING PLACEMENTS C.TAX MANAGEMENT LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	BASICS FOR SITE WASHING UP LIQUID, FRUIT, SNACKS BIRTH CERT COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	21.1 23. 28
15/04/2016 GRO HM PASSPORT 15/04/2016 CCBCOFFICE 15/04/2016 LONDON & SOUTH E 15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 GWSTER AUTOTOPU 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	OFFICE EAS COM FRE TOP TOP	FOSTERING PLACEMENTS C.TAX MANAGEMENT LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	BIRTH CERT COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	23.
15/04/2016 GRO HM PASSPORT 15/04/2016 CCBCOFFICE 15/04/2016 LONDON & SOUTH E 15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 GWSTER AUTOTOPU 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	OFFICE EAS COM FRE TOP TOP	FOSTERING PLACEMENTS C.TAX MANAGEMENT LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	BIRTH CERT COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	23.
15/04/2016 CCBCOFFICE 15/04/2016 LONDON & SOUTH E 15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	EAS COM FRE TOP TOP	C.TAX MANAGEMENT LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	COURT FEE FOR ENFORCEMENT AGENT CERTIFICATE RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	280
15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	COM FRE FOP FOP	LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	RENEWAL RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	
15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	COM FRE FOP FOP	LOOKED AFTER CHILDREN EDUCATION QUALITY ASSURANCE	RETURN TICKET TO WREXHAM GENERAL STATION ON 20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	
15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	COM FRE FOP FOP	QUALITY ASSURANCE	20TH APRIL 2016. IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	86.
15/04/2016 GWR WEBSALES EC 15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	COM FRE FOP FOP	QUALITY ASSURANCE	IRO STAFF TRAVEL TO REVIEW MTG IN LYMINGTON TOWN	
15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	TRE TOP TOP			
15/04/2016 SELCO TRADE CENT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	TRE TOP TOP			40.
15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	ГОР ГОР	I IAND II ENSON SCHEME	MATERIALS	15.48
15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	ГОР	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC		AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
15/04/2016 OYSTER BUS AUTOT 15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC		AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
15/04/2016 OYSTER AUTOTOPU 15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 ZIPCAR 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC		LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 ZIPCAR 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	OF	ELAVING CARE SOFF ORT SERVICES	OTSTER CARD	
15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 ZIPCAR 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC			OYSTER CARD TOP UP FOR SOCIAL WORKERS TO VISIT	
15/04/2016 OYSTER AUTOTOPU 15/04/2016 MONUMENT TOOLS I 15/04/2016 ZIPCAR 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	ID	ADULT SERVICES BUSINESS SUPPORT	CLIENTS AT HOME AND IN OOB HOSPITALS	20
15/04/2016 MONUMENT TOOLS I 15/04/2016 ZIPCAR 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	/ I	CEL: VOCATIONAL AND LEARNING SUPP	CEIENTO AT TIOME AND IN CODITION TIAES	
15/04/2016 MONUMENT TOOLS I 15/04/2016 ZIPCAR 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	ID	MGMT	OYSTER CARD TOP-UP	20
15/04/2016 ZIPCAR 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC		HOSTELS TEAM A	PLUNGERS FOR CARETAKING STAFF	300.1
15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	LID	TIOSTEES TEAWIA	REFUND ON ZIP CAR USED FOR MOVING BARRELS FOR	300.1
15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC		YOUNG MAYOR	PRIMARY SCHOOL	-19.5
15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC		TOONG WATOK	RTN FROM CLACTON ON SEA TO RAMSGATE FOR	-13.
15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	·OM	LEAVING CARE LAC OTHER CARE	CONTACT ON 26.4.16 (24.37%)	48.5
15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	Olvi	LEAVING CARE EAC OTTIER CARE	RTN FROM LONDON TO FOLKESTONE WEST ON 20.4.16	40.0
15/04/2016 GWR WEBSALES EC 15/04/2016 GWR WEBSALES EC	MO'	LEAVING CARE SUPPORT SERVICES	(62.09%)	30.3
15/04/2016 GWR WEBSALES EC	Olvi	ELAVING CARE SOFF ORT SERVICES	RTN FROM LONDON TO SHOEBURYNESS ON 18.4.16	30.0
15/04/2016 GWR WEBSALES EC	MO'	LEAVING CARE SUPPORT SERVICES	(37.91%)	18.5
	Olvi	ELAVING CARE SOFF ORT SERVICES	RTN TICKET FROM CATFORD TO SITTINGBOURNE ON	10.0
	MO'	LEAVING CARE SUPPORT SERVICES	29.4.16 (8.69%)	17.3
15/04/2016 GWR WEBSALES EC	,OIVI	LEAVING CARE SUFFORT SERVICES	RTN TICKET FROM LONDON TO HERNE BAY AND BUS PLUS	17.3
13/04/2010 GVVI VVLDSALLS LC	MO'	LEAVING CARE SUPPORT SERVICES	ON 22.4.16 (17.39%)	34.6
	,OIVI	LEAVING CARE SUFFORT SERVICES	RTN TICKET FROM LONDON TO RAMSGATE ON 26.4.16	34.0
15/04/2016 GWR WEBSALES EC	·OM	LEAVING CARE SUPPORT SERVICES	(15.23%)	30.3
15/04/2010 GWK WEBSALES EC	OIVI	LEAVING CARE SUFFORT SERVICES	RTN TICKET FROM LONDON TO UTTOXETER ON 25.4.16	30.0
15/04/2016 GWR WEBSALES EC	'OM	LEAVING CARE SUPPORT SERVICES	(34.32%)	68.3
15/04/2016 GWR WEBSALES EC		FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
15/04/2016 OYSTER AUTOTOPO		FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
15/04/2016 OYSTER BUS AUTOT	ı ∪r	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
15/04/2016 OYSTER BUS AUTOTOPU		ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL STAFF TRAVEL	20
15/04/2016 OYSTER AUTOTOPO	ГОР	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
15/04/2016 OYSTER BUS AUTOTOPU	TOP JP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
		HOME IMPROVEMENT GRANTS & STAYING		
15/04/2016	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	20
			TRAVEL FOR A YOUNG PERSON STILL ON WORK	
15/04/2016	SPAR SUPERMARKET	MAYORS TRAINEESHIP PROGRAMME	EXPERIENCE	21.7
16/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	MSFT <e050024c9x></e050024c9x>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	144.96
16/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
16/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
16/04/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
16/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
16/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD TOP-UP	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
16/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20 20 20
16/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
16/04/2016	OYSTER BUS AUTOTOP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
16/04/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
16/04/2016	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
16/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
16/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
16/04/2016	SHERWEB	ENVIRONMENT ADMINISTRATION	WEB SERVICES	64.11
		LIBS: LIBRARIES OPERATIONAL		
17/04/2016	AMAZON EU	DEVELOPMENT	AF NA VIA ASKEWS	15.99
		LIBS: LIBRARIES OPERATIONAL		
17/04/2016	AMAZON EU	DEVELOPMENT	ANF REQ NA VIA ASKEWS	11.29
17/04/2016	SURVEYMONKEY.COM	LEWISHAM MUSIC SERVICE	APRIL TO MAY SUBSCRIPTION	26
		ED: EUROPEAN RIVER CORRIDOR IMPROV	DEP 192 - MEAL FOR PROJECT PARTNERS ATTENDING	
17/04/2016	ROX BURGER LIMITED	PLAN	INTERREG EUROPE PRE-APP MEETING	140
		LIBS: LIBRARIES OPERATIONAL		
17/04/2016	AMAZON EU	DEVELOPMENT	JNR STOCK NA VIA ASKEWS	12.95
17/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20
17/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
17/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20
17/04/2016	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & FOOD	OYSTER CARD TOP-UP	20
17/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
17/04/2016	OYSTER AUTOTOPUP	HR CORPORATE PERSONNEL	OYSTER TOP-UP	20
17/04/2016	OYSTER AUTOTOPUP	HR CORPORATE PERSONNEL	OYSTER TOP-UP	20
17/04/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTERCARD AUTO TOP-UP	20
		REFERRAL AND ASSESSMENTS SUPPORT	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG	
17/04/2016	OYSTER BUS AUTOTOP	SERVIC	TERM SICK LEAVE.	40
17/04/2016	OYSTER BUS AUTOTOP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20

Lewisham (Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
17/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
17/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
17/04/2016	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	TOP OF OYSTER CARD FOR INTERNAL AUDIT USE. (LAST USED FOR LAG MEETING)	20	
18/04/2016	TRAINLINE	C.TAX MANAGEMENT	3 X TRAIN FARES TO IRRV ENFORCEMENT CONFERENCE	342.82	
18/04/2016	WWW.VIKING-DIRECT.CO.U	REABLEMENT TEAM	A4 PRESENTATION FOLDERS	116.84	
		LIBS: LIBRARIES OPERATIONAL			
18/04/2016	AMAZON UK MARKETPLACE	DEVELOPMENT	AF REQ NA VIA ASKEWS	15.84	
18/04/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	STAFF OYSTER TOP UP	50	
18/04/2016	SOUTHERN RAILWAY WEB	HR CORPORATE PERSONNEL	TO TRAVEL TO A MEETING IN BRIGHTON	21.65	
18/04/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK PAYMENT	1.2	
19/04/2016	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	187.98	
	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURTS FEES AND CHARGES	220	
10/04/2010	TINCOURTS-SERVICE.G		DEP 192 - EVENING MEAL FOR INTERREG EUROPE	220	
18/04/2016	MEZE MANGAL	PLAN	PROJECT PARTNERS PRE-APP MEETING	220	
18/04/2016	TRADE SCANNERS	ELECTIONS	FUJITSU SCANNERS X 3 APPROVED FOR ELECTIONS	8,780.40	
18/04/2016	TERRYS ALL LOCKS	AREA 1 CHILDREN CENTRE (HONOR OAK)	KEYS FOR EVELYN	10	
18/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	CWCN - TRAVEL TO REVIEW MTG IN BROADSTAIRS ON 19.4.16.	31.3	
18/04/2016	TESCO STORES-2253	ED MGT:EUROPEAN FUNDING INITIATIVES	LUNCH FOR OUR RIVER APPLICATION PARTNERS MEETING	26.02	
18/04/2016	TESCO STORES-2253	FD MGT:FUROPEAN FUNDING INITIATIVES	LUNCH FOR OUR RIVERS PARTNERS MEETING	1.45	
	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LEAVING CARE	17.5	
	HOMEBASE LTD 018	HANDYPERSON SCHEME	MATERIALS	36.99	
	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	16.44	
	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - (50%)	64.58	
	GWR WEBSALES ECOM	LAC OTHER CARE	SPLIT - YOUNG PERSON (50%)	64.57	
	OYSTER AUTOTOPUP	FSI - MAYOW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
	TRAVIS PERKINS	HOSTELS TEAM A	TOILET SEAT FOR HOSTELS	234	
18/04/2016	LONDON & SOUTH EAS	CUSTOMER SERVICES HOME IMPROVEMENT GRANTS & STAYING	TRAVEL TO VISIT ONESOURCE IN CANARY WHARF	24.2	
18/04/2016	AMAZON UK MARKETPLACE	PUT S	WORK EQUIPMENT	1.43	
19/04/2016	SAINSBURYS SACAT 0037	YOUTH OFFENDING SERVICE	£9.09 – FRUIT FOR RECEPTION AND GROUP	9.09	
19/04/2016	HMCOURTS-SERVICE.G	C.TAX MANAGEMENT	778 SUMMONSES	2,334.00	

		rement Card Spend Reporting Cycle A	·	£ Spend
Payment date	Supplier	Service	Description	(including VAT
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	2
19/04/2016	HISTORIC ENGLAND	PLANNING CONSERVATION	BOOK FOR CONSERVATION TEAM	19.9
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	652.
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.
19/04/2016	WWW.MSI-UK.CO.UK	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	536.5
19/04/2016	BOC GASES	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	411.
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.
19/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.
19/04/2016	AMAZON UK MARKETPLACE	CEL:SKILLS FOR LIFE - NUMERACY	COMPASS	26.2
19/04/2016	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	COST OF PASSPORT APPLICATION FOR SMC	72.
	D. II ID A DD A G. 15 - 1 - 1 - 1 - 1		DEP 192 - LUNCH FOR INTERREG EUROPE PRE-APP	
19/04/2016	RHUBARB & CUSTARD CAFE	PLAN	MEETING	14
10/04/2010	CLASS MILL		DEP 192 - ROOM HIRE AT GLASSMILL FOR INTERREG EUROPE PRE-APP MEETING	1107
	GLASS MILL GRO HM PASSPORT OFFICE	PLAN LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE	110.7 23.
13/04/2010	ONO THE FACOR ON TOFFICE	LLAVING DAIL LAG OTHER CARE	DIKTITOLIKTII IOATL	23.
19/04/2016	MACHINE MART LTD	LEWISHAM CREMATORIUM	DRILL FOR CREMATORIUM MEMORIAL INSTALLATION	418.
	WWW.DOMINOS.CO.UK	YS SOUTH WEST (AREA 4)	HEADSTART WORKSHOP	6
		, , ,	KEY COPYING 4 SMALL PADLOCKS FOR BABY GRAVE	
19/04/2016	HOMEGUARD LOCK SVR	CEMETERIES	COVERS	2
19/04/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	SW TO SELLY OAK IN BIRMINGHAM	52.

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
	SELCO TRADE CENTRE	HANDYPERSON SCHEME	MATERIALS	29
	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TOP UP	50
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TOP UP	50
			REFUND FOR ATTENDANCE BY THE CHAIR OF COUNCIL TO THE LORD'S TAVERNER'S EVENT AT LORDS CRICKET	
	THE LORD TAVERNERS LTD	MEMBERS' ALLOWANCES	GROUND OF LINUSER OF THE	-270
19/04/2016	ARGOS DIRECT	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED SUHG	-329.99
19/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	RTN TICKET FROM BELLINGHAM TO TAUNTON FOR CONTACT ON 7.5.16 (40.33%) RTN TICKET FROM LONDON TO BANGOR ON 27.4.16	81.1
19/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(45.75%)	92
	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN TICKET FROM LONDON TO BIRMINGHAM NEW STREET ON 28.4.16 (13.92%)	28
19/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	RTN TICKET FROM LONDON TO DERBY (FOSTERING) (77.91%) RTN TICKET FROM LONDON TO NORTHAMPTON ON 21.4.16	97
19/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(22.09%)	27.5
	SAINSBURYS TO YOU 0017	CEL: GROVE PARK CENTRE	SAINSBURY'S - MILK FOR GROVE PARK ~CAFE	46.5
	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG	229
	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG	528.91
	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG	739.97
13/04/2010	CONTRO ONLINE	HOME IMPROVEMENT GRANTS & STAYING		133.31
19/04/2016	AMAZON UK MARKETPLACE	PUT S HOME IMPROVEMENT GRANTS & STATING PUT S	WORK EQUIPMENT	7.9
19/04/2016	AMAZON UK MARKETPLACE	PUT S	WORK EQUIPMENT	6.99
	PAYPAL HERE	ENVIRONMENT ADMINISTRATION	3 X PAYPAL HERE MACHINES	179.85
	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR GMH	9.25
20/04/2010	OKO HIMI AGGI OKT OFFICE	LEAVING CARE EAG OTHER CARE	CLIENT JOURNEYS - ELTHAM - DARTFORD CONTACT 2	9.23
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	ADULTS	16.4
20/04/2016		FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	178.01
20/04/2016	ALL PARTS SPECIALISTS	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	180
20/04/2016		FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	27.11
20/04/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	EAR PLUGS BOX OF 200	264.05
20/04/2016	LEWISHAM COUNCIL	FSI - KINGFISHER TEAM (AREA 2) - SECTIO		20.38
20/04/2016	POST OFFICE COUNTER	FOSTERING PLACEMENTS	SW PASSPORT BOUGHT 20.4.16. TOTAL COST: £58.75 INC £3 RETURN OF DOCS FEE. JS	58.75

Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
0.70.720.0			£10.19 PAID 20.4.16 - TO BE POSTED VIA INTERNAL POST.	
20/04/2016	LEWISHAM COUNCIL	FSI - KINGFISHER TEAM (AREA 2) - SECTIO		10.19
	B AND Q 1346	HANDYPERSON SCHEME	MATERIALS	34.07
20/04/2016	SPORTSDIRECT.COM	SD: COMMUNITY SPORTS	MINI MARATHON SPORT EVENT ON 24TH APRIL 2016	Ç
20/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
20/04/2016	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOP-UP	20
20/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
20/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
20/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20
20/04/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR POE	72.5
20/04/2016	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR TP	72.5
20/04/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR ANLS	34
20/04/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR SRC	34
20/04/2016	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE APPLICATION FOR TA	34
20/04/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR EP SENCO FORUM DEP 2064	20.34
20/04/2016	ALDI	EP EDUC PSYCHOLOGISTS	REFRESHMENTS FOR SENCO FORUM DEP 2064	4.55
20/04/2016	JEMCA BROMLEY	LEWISHAM LINKLINE	REPLACEMENT WING MIRRORS FOR LINKLINE LEASE CARS	104.92
20/04/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40
			RTN FROM CATFORD TO FOLKESTONE CENTRAL ON	
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	23.4.16 FOR CONTACT (25%)	29.8
			RTN FROM GROVE PARK TO CROWHURST ON 26.4.16	
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(18.79%)	22.4
	GWR WEBSALES ECOM	REFERRAL AND ASSESSMENT TEAM 1	RTN FROM LEWISHAM TO ROCHESTER FOR R&A	13.4
			RTN FROM LONDON TO NORTHAMPTON ON 22.4.16	
20/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(23.07%)	27.5
			RTN TICKET FROM LEWISHAM TO LYMINGTON TOWN FOR	
20/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	CR (CWDCN) ON 22.4.16 (30.71%)	47.9
			RTN TICKET FROM NEW CROSS TO BROCKENHURST FOR	
20/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	SE (CWDCN) ON 22.4.16 (26.99%)	42.
			RTN TICKET FROM SYDENHAM TO LOUGHBOROUGH	
20/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 2	(CWDCN) ON 22.4.16 (42.31%)	66
			SGL FROM BARNSTAPLE TO LONDON (FOSTERING) ON	
20/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	29.4.16 (62.17%)	104.5
			FROM LONDON TO BARNSTAPLE FOR FOSTERING ON	
20/04/2016	GWR WEBSALES ECOM	RECRUITMENT & ASSESSMENT TEAM	29.4.16 (37.83%)	63.6
			SPLIT - RTN FROM LONDON TO GRANTHAM ON 26.4.16	
	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(33.14%)	39.5
	OYSTER AUTOTOPUP	FSI - PENDRAGON TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
20/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20

2004/2016 OYSTER ISSUE WEB	Lewisham (Council Government Procu	rement Card Spend Reporting Cycle A	pril 2016	
01/04/2016 OYSTER BUS AUTOTOP	Payment date	Supplier	Service	Description	
2004/2016 OYSTER ISSUE WEB	01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (VYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 11 2004/2016 (MAZON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF PILOT EAM 18.31 2004/2016 (AMAZON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF TEAM 11.91 2004/2016 (AMAZON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF TEAM 11.91 2004/2016 (AMAZON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF TEAM 11.91 2004/2016 (MAXON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF TEAM 11.91 2004/2016 (MAXON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF TEAM 11.91 2104/2016 (MAXON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF TEAM 11.91 2104/2016 (MAXON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF TEAM 11.91 2104/2016 (MAXON UK MARKETPLACE BUSINESS C STATIONERY FOR NRFF T					15
2004/2016 OYSTER ISSUE WEB					15
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2004/2016 OYSTER ISSUE WEB					15
2004/2016 OYSTER ISSUE WEB					15
2004/2016 OYSTER ISSUE WEB					15
2004/2016 OYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 19 2004/2016 OYSTER ISSUE WEB ADULT SERVICES BUSINESS BUSINESS SUPPORT STAFF TRAVEL 19 2004/2016 OYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 19 2004/2016 OYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 19 2004/2016 AMAZON UK MARKETPLACE BUSINESS C CUSTOMER SERVICES STRATEGY - BUSINESS C CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 18.30 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.90 CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICES CUSTOMER SERVICE CUSTOMER SERVIC					15
2004/2016 OYSTER ISSUE WEB ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 1: 2004/2016 OYSTER ISSUE WEB ADULT SERVICES BUSINESS SUSPORT STAFF TRAVEL 1: 2004/2016 AMAZON UK MARKETPLACE BUSINESS SUSINESS SUSINE					15
ADULT SERVICES BUSINESS SUPPORT CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 11.91					15
CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF PILOT EAM 18.38					15
2004/2016 AMAZON UK MARKETPLACE BUSINESS C STATIONERY FOR NRPF PILOT EAM 18.3					
CUSTOMER SERVICES STRATEGY - BUSINESS C STATIONERY FOR NRPF TEAM 11.98	20/04/2016	AMAZON UK MARKETPLACE		STATIONERY FOR NRPF PILOT EAM	18.38
20/04/2016 AMAZON UK MARKETPLACE BUSINESS C STATIONERY FOR NRPF TEAM 11.98					
20/04/2016 LONDON & SOUTH EAS PLANNING LAND CHARGES TICKETS TO DARTFORD FOR LAND CHARGES TRAINING, 63.2	20/04/2016	AMAZON UK MARKETPLACE		STATIONERY FOR NRPF TEAM	11.98
20/04/2016 LONDON & SOUTH EAS FSI - GOLDSMITHS TEAM (AREA 1) UPEXA P. STAFF OYSTER TOP UP FOR TRAVEL TO VISITS 21/04/2016 IVEA ONLINE REDFERN ROAD 2 SOFA CHAIR COVERS FOR CHAIR COVERS FOR REDFERN ROAD 2 SOFA CHAIR COVERS FOR REDFERN R					
20/04/2016 LONDON & SOUTH EAS FSI - GOLDSMITHS TEAM (AREA 1) UPEXA P. STAFF OYSTER TOP UP FOR TRAVEL TO VISITS 21/04/2016 IVEA ONLINE REDFERN ROAD 2 SOFA CHAIR COVERS FOR CHAIR COVERS FOR REDFERN ROAD 2 SOFA CHAIR COVERS FOR REDFERN R	20/04/2016	LONDON & SOUTH EAS	PLANNING LAND CHARGES	TICKETS TO DARTFORD FOR LAND CHARGES TRAINING.	63.2
21/04/2016 OYSTER BUS AUTOTOP				, , , , , , , , , , , , , , , , , , , ,	
21/04/2016 OYSTER BUS AUTOTOP	20/04/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	UPEXA P. STAFF OYSTER TOP UP FOR TRAVEL TO VISITS	20
21/04/2016 IKEA ONLINE REDFERN ROAD 2 SOFA CHAIR COVERS FOR REDFERN ROAD 267.1			, ,		20
21/04/2016 BT BILL PAYMENT 1					
21/04/2016 GWR WEBSALES ECOM					67.38
21/04/2016 ARCO LTD CEMETERIES CLOTHING FOR EXHUMATION 459.20					49.95
21/04/2016 WHALEYS /BRADFORD/ LTD CEL: HORTICULTURE & FLORISTRY CLOTHMAKING MATERIALS 170.76 21/04/2016 WHALEYS /BRADFORD/ LTD CEL: HORTICULTURE & FLORISTRY CLOTHMAKING MATERIALS 170.76 CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER. 80: DEP 149 - COFFEE'S FOR VISIT OF SEIENE SAINT DENIS 21/04/2016 COSTA COFFEE ED MGT: EUROPEAN FUNDING INITIATIVES VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT ED: EUROPEAN RIVER CORRIDOR IMPROV DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONFING WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE 197.01 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 54.01 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 6.12 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.92 21/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 MATERIALS 29.93 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					459.24
21/04/2016 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET PERMISSION GIVEN BY CARD APPROVER. 80: 21/04/2016 COSTA COFFEE ED MGT:EUROPEAN FUNDING INITIATIVES PEP 149 - COFFEE'S FOR VISIT OF SEIRE SAINT DENIS 21/04/2016 TESCO STORES-2253 ED MGT:EUROPEAN FUNDING INITIATIVES ED: EUROPEAN FUNDING INITIATIVES ED: EUROPEAN FUNDING INITIATIVES DEP 192 - LUNCH FOR VISIT OF SEIRE SAINT DENIS VICE PRESIDENT 6.: 21/04/2016 CATFORD STATION PLAN IN BLACKPOOL 1 IN BLACKPOOL 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE EAR PLUG PURCHASE 197.00 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 6.1: 21/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.7.6 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.7.6					170.76
CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. 21/04/2016 DEAN TRANSPORT TESTING PLEET & VEHICLE MAINT:FLEET DEP 149 - COFFEE'S FOR VISIT OF SEIRNE SAINT DENIS 21/04/2016 COSTA COFFEE DED MGT:EUROPEAN FUNDING INITIATIVES VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEIRNE SAINT DENIS VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEIRNE SAINT DENIS VICE PRESIDENT DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF PLAN DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 31/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE CARP PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 33/04/2016 PESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.92 ADOPTION TEAM 1 27.4.16 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76 2.76 DEP 149 - COFFEE'S FOR VISIT OF SEINE SAINT DENIS DEP 149 - COFFEE'S FOR VISIT OF SEINE SAINT DENIS BOTH TO SEINE SAINT DENIS 10.99 10					170.76
21/04/2016 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET PERMISSION GIVEN BY CARD APPROVER. DEP 149 - COFFEE'S FOR VISIT OF SEIENE SAINT DENIS VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 30 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 31 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE DIVIDION TEAM SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.93 HOTEL ACCOMMODATION FOR BL (ADOPTER) FROM 26.4- 21/04/2016 PREMIER INN ADOPTION TEAM 1 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					
21/04/2016 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET PERMISSION GIVEN BY CARD APPROVER. DEP 149 - COFFEE'S FOR VISIT OF SEIENE SAINT DENIS VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 30 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 31 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE DIVIDION TEAM SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.93 HOTEL ACCOMMODATION FOR BL (ADOPTER) FROM 26.4- 21/04/2016 PREMIER INN ADOPTION TEAM 1 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76				CODED ON BEHALF OF CARDHOLDER. AS HE IS OFF SICK.	
21/04/2016 COSTA COFFEE ED MGT:EUROPEAN FUNDING INITIATIVES VICE PRESIDENT 6.: 21/04/2016 TESCO STORES-2253 ED MGT:EUROPEAN FUNDING INITIATIVES DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT 10.99 21/04/2016 CATFORD STATION PLAN IN BLACKPOOL 30 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE 197.00 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 54.00 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 6.11 21/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 102 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76	21/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	·	803
21/04/2016 COSTA COFFEE ED MGT:EUROPEAN FUNDING INITIATIVES VICE PRESIDENT 21/04/2016 TESCO STORES-2253 ED MGT:EUROPEAN FUNDING INITIATIVES PRESIDENT ED: EUROPEAN RIVER CORRIDOR IMPROV DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE 197.01 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 54.01 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 6.11 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.92 21/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 10 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS 29.99 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					
21/04/2016 TESCO STORES-2253 ED MGT:EUROPEAN FUNDING INITIATIVES PRESIDENT 10.99 21/04/2016 CATFORD STATION 21/04/2016 WWW.ALLEARPLUGS.COM 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES 21/04/2016 AMAZON EU 21/04/2016 AMAZON EU 21/04/2016 PREMIER INN ADOPTION TEAM 1 21/04/2016 SELCO TRADE CENTRE 21/04/2016 DWP COLLECTIONS DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS VICE PRESIDENT 10.99 20.99 21/04/2016 CATFORD STATION PLAN IN BLACKPOOL 30 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 54.00 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.99 21/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 107 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.70	21/04/2016	COSTA COFFEE	ED MGT:EUROPEAN FUNDING INITIATIVES		6.7
21/04/2016 TESCO STORES-2253 ED MGT:EUROPEAN FUNDING INITIATIVES PRESIDENT DEP 192 - RAILCARD FOR CHEAPER TRAVEL TO RRC CONF IN BLACKPOOL 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE 197.03 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.93 HOTEL ACCOMMODATION FOR BL (ADOPTER) FROM 26.4- 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					
ED: EUROPEAN RIVER CORRIDOR IMPROV 21/04/2016 CATFORD STATION PLAN IN BLACKPOOL 33 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE 197.03 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.93 HOTEL ACCOMMODATION FOR BL (ADOPTER) FROM 26.4- 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76	21/04/2016	TESCO STORES-2253	ED MGT:EUROPEAN FUNDING INITIATIVES		10.99
21/04/2016 CATFORD STATION PLAN IN BLACKPOOL 30 21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE 197.04 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 54.04 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 6.11 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.93 40/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 10 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS 29.93 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76	12=3.10				12300
21/04/2016 WWW.ALLEARPLUGS.COM LEWISHAM MUSIC SERVICE EAR PLUG PURCHASE 197.08 21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 54.08 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 6.1° 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.9° 40/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 10° 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS 29.9° 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76	21/04/2016	CATFORD STATION			30
21/04/2016 TESCO PFS 3886 CUSTOMER SERVICES FUEL FOR VEHICLE 54.08 21/04/2016 AMAZON EU CEL: GROVE PARK CENTRE GARDEN TOOLS FOR GROVE PARK CENTRE 6.1° 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 34.9° 10/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 10° 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS 29.9° 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					197.08
21/04/2016 AMAZON EU 21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT GOVERNOR CLERK PRINTER TONER APRIL 2016 HOTEL ACCOMMODATION FOR BL (ADOPTER) FROM 26.4- 21/04/2016 PREMIER INN ADOPTION TEAM 1 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					54.08
21/04/2016 AMAZON EU SCHEFF GOVERNORS SUPPORT HOTEL ACCOMMODATION FOR BL (ADOPTER) FROM 26.4- 21/04/2016 PREMIER INN ADOPTION TEAM 1 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					6.11
21/04/2016 PREMIER INN ADOPTION TEAM 1 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					34.92
21/04/2016 PREMIER INN ADOPTION TEAM 1 27.4.16 10.7 21/04/2016 SELCO TRADE CENTRE HANDYPERSON SCHEME MATERIALS 29.9 21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76	12=3.10		3.13 33.1 31.1		2.302
21/04/2016SELCO TRADE CENTREHANDYPERSON SCHEMEMATERIALS29.9321/04/2016DWP COLLECTIONSHOUSE PURCHASE SCHEMEMORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 20162.76	21/04/2016	PREMIER INN	ADOPTION TEAM 1	,	107
21/04/2016 DWP COLLECTIONS HOUSE PURCHASE SCHEME MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016 2.76					29.97
				-	
	21/04/2016	DWP COLLECTIONS	HOUSE PURCHASE SCHEME	MORTGAGE PAYMENTS TO LENDERS Q4 - JAN-MARCH 2016	2.76
					20

Lewisham (Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	20	
	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20	
	OYSTER RENEW WEB	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20	
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20	
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP	20	
	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40	
			PARTIAL EAR PLUG REFUND FOR RETURNED UNUSED EAR		
21/04/2016	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	PLUGS	-242.46	
	TALKTALK TELECOM	MULBERRY DAY CENTRE	PAYMENT FOR BROADBAND	48.2	
	WWW.ADDISONLEE.COM	LEWISHAM MUSIC SERVICE	PH JOURNEY FROM BYMT TO HOME	23.1	
	WWW.ADDISONLEE.COM	LEWISHAM MUSIC SERVICE	PH JOURNEY FROM LAURENCE HOUSE TO BYMT	23.1	
	EVERYTHING EVERYWHERE	ENVIRONMENT ADMINISTRATION	PHONE TOP UP	15	
	CROSSBOW EDUCATION	CEL: SKILLS FOR LIFE - LITERACY	READING RULERS	64.18	
21/04/2010	CROCOBOW EDGOMICIA	OLE. GRIELO I GREENE EN ENVIOT	RTN FROM BROMLEY TO MARGATE FOR SYLVIE ON 26.4.16	04.10	
21/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(16.92%)	32.8	
21/04/2010	SWIT WEBSALES ECON	LEAVING CARE SOLL ORL SERVICES	(10.9270)	32.0	
21/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PRUDHOE ON 29.4.16 (67.2%)	130.3	
21/04/2010	GVV WEBSALES ECON	LEAVING CARE SUFFORT SERVICES	RTN TICKET FROM STRATFORD TO CLACTON 25.4.16	130.3	
21/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES		20.0	
			(15.88%)	30.8	
	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
21/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
		HEAD OF TECHNOLOGY &			
21/04/2016	LONDON & SOUTH EAS	TRANSFORMATION	STAFF TRAVEL TO ATTEND A TRAINING COURSE	46.5	
			STAFF TRAVEL TO LONDON MARATHON CONTINGENCY		
21/04/2016	LONDON & SOUTH EAS	EMERGENCY PLANNING	PLANNING BRIEFING.	3.95	
		HEAD OF ASSET STRATEGY AND			
	OYSTER AUTOTOPUP	DEVELOPMENT	TOP UP OYSTER CARD.	20	
21/04/2016	SOUTHBANK CENTRE	LEWISHAM MUSIC SERVICE	VENUE HIRE DEPOSIT FOR JUNE 2017	4,680.00	
			£5.09 – ID CARD HOLDERS. UNABLE TO ORDER THESE		
	AMAZON UK MARKETPLACE	YOUTH OFFENDING SERVICE	FROM OFFICE DEPOT.	5.09	
22/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20	
22/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20	
22/04/2016	AMAZON EU	CEL: GROVE PARK CENTRE	1 X HANDLE BORDER FORK FOR GROVE PARK PREMISES	11.1	
22/04/2016	LONDON & SOUTH EAS	FSI - KINGFISHER TEAM (AREA 2)	OYSTER CARD TOP UP	50	
			BLACK PRINT CARTRIDGE FOR THE OCE A0		
22/04/2016	STANFORD MARSH LTD	PLANNING DEVELOPMENT CONTROL	PRINTER/SCANNER	147.46	
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.		
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	232.5	

Lewisham Council	Government Procure	ement Card Spend Reporting Cycle	e April 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016 OYSTER	BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 WWW.A	LDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	580.3
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 WWW.A	LDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	713.73
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5
22/04/2016 DVLA VE	EHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5

Lewisham C	ewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	

Lewisham (ewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	247.25	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	232.5	

ewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	2
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	232.
00/04/0040	DV// A VELUCI E TAV	ELECT O VELUCI E MAINT ELECT	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	000
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	232.
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
22/04/2016	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	232.9
22/04/2010	DVEA VEHICLE TAX	TEELT & VEHICLE WAINT. TEELT	DEP 192 - LUNCH FOR VISIT OF SEINE SAINT DENIS	232.
22/04/2016	GUNDEM MEKAN LTD	ED MGT:EUROPEAN FUNDING INITIATIVES		5
22/04/2010	CONDEIN MEIO IV ETD	EB MOTLEGROT EART GRADING HATTIVITYEE	FUEL FOR REPLACEMENT CAR WHILST LEASE CAR BEING	
22/04/2016	BP DOWNHAM CONVENIENCE	LEWISHAM LINKLINE	REPAIRED.	-
			GWR TKT REF R6R. PARENT TRAVEL TO LEEDS ON 26.4.16.	
22/04/2016	GWR WEBSALES ECOM	FOSTERING PLACEMENTS	LCS 558760.	107.3
	WWW.DOMINOS.CO.UK	YS SOUTH WEST (AREA 4)	HEADSTART WORKSHOP	134.33
22/04/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (ÁREA 3)	OYSTER CARD TOP UP	50
22/04/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	STUDENT SW OYSTER TOP UP FOR VISITS	50
22/04/2016	GWR WEBSALES ECOM	FSI - RIVERVIEW TEAM (AREA 4)	GWR SW TRAVEL TO CPC IN BIRMINGHAM ON 3.5.16.	55.4
22/04/2016	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	B CERTIFICATES X2. SW	21.
	WWW.BBK.AC.UK	LEWISHAM MUSIC SERVICE	MINI MBA PH JUNE 2016 COMBINED STUDIES	750
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
22/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
		STREET MARKETS MANAGEMENT &	OYSTER CARD TOP UP FOR MARKET OFFICER FOR	
	OYSTER BUS AUTOTOP	ADMIN.	TRAVEL BETWEEN MARKETS	20
	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP-UP	20
	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
22/04/2016	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP	20
00/04/0040	AMA 70N 0\/00 FUDODE 0AD	L EVALUELIA NA NALICIO GERVICE	SMALL PLASTIC RESEALABLE BAGS FOR EAR PLUGS APRIL	
	AMAZON SVCS EUROPE,SAR	LEWISHAM MUSIC SERVICE	2016	5.58
	OYSTER BUS AUTOTOR	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
	OYSTER BUS AUTOTOP	FSI - MERIDIAN TEAM (AREA 2) ADULT SERVICES BUSINESS SUPPORT	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
	OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL STAFF TRAVEL	20
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20 20 20 20
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
22/04/2010	OTOTEK BOO AUTOTOF	HOME IMPROVEMENT GRANTS & STAYING		20
22/04/2016	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	20
	APPLE KIOSK GBP	CUSTOMER SERV ACCESS POINT	MOBILE DEVICES	1,074.00
	OYSTER BUS AUTOTOP	HOSTELS: GENERAL	OYSTER	20
_0,0 ,,_0 10	10.0.0.0		10.0.	

10104/2016 OYSTER BUS AUTOTOP	Lewisham (Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
DIVIDIO DIVIDIO CARD LEAVING CARE SUPPORT SERVICES OYSTER TOP UP POOL CARD	Payment date	Supplier	Service	Description	£ Spend	
2304/2016 OYSTER BUS AUTOTOP AWLD SPECIALIST SW TEAM OYSTER CARD AUTO TOP UP 40			LEAVING CARE SUPPORT SERVICES	· · · · · · · · · · · · · · · · · · ·		
2304/2016 OYSTER BUS AUTOTOP SEN SPECIALIST TEACHERS OYSTER CARD AUTOTOP-UP 20						
2304/2016 OYSTER BUS AUTOTOP FOOD AND SAFETY OYSTER CARD AUTOTOP 20						
2004/2016 OYSTER BUS AUTOTOP RECRUITMENT & ASSESSMENT TEAM OYSTER TOP UP CONTENT OF UP						
REFERRAL AND ASSESSMENTS SUPPORT REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG SERVIC SERVIC TEMB SICK LEAVE. 40					20	
2204/2016 OYSTER BUS AUTOTOP SERVIC REFERRAL AND ASSESSMENTS SUPPORT REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG SERVIC SER	23/04/2010	OTSTER BUS AUTOTOP				
2304/2016 OYSTER BUS AUTOTOP SERVIC SERVIC TEMB SICK LEAVE 40 2304/2016 OYSTER BUS AUTOTOP FSI - MERIDIAN TEAM (AREA 2) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 2304/2016 OYSTER BUS AUTOTOP ADULT SERVICE SUSINESS SUPPORT STAFF TRAVEL TOP UP FOR APPTS 20 2304/2016 OYSTER BUS AUTOTOP ADULT SERVICE SUSINESS SUPPORT STAFF TRAVEL TOP UP FOR APPTS 20 2304/2016 OYSTER BUS AUTOTOP ADULT SERVICE SUSINESS SUPPORT STAFF TRAVEL TOP UP FOR APPTS 20 2404/2016 OYSTER AUTOTOPUP LEAVING CARE SUPPORT SERVICE OYSTER CARD 22 2404/2016 OYSTER AUTOTOPUP LEAVING CARE SUPPORT SERVICE OYSTER CARD OYSTER AUTOTOPUP CELEVISH AND ASSESSMENT SERVICES OYSTER CARD OYSTER AUTOTOPUP OYSTER OYSTER BUS AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER OYST	22/04/2016	OVETED BUS AUTOTOD		·		
2304/2016 OYSTER BUS AUTOTOP SERVIC	23/04/2010	OTSTER BUS AUTOTOP				
2304/2016 OYSTER BUS AUTOTOP	22/04/2016	OVETED BUS AUTOTOD				
2304/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 20 22/04/2016 AMAZON B U CEL: GROVE PARK CENTRE WEED KILLER FOR GROVE PARK PREMISES 22 24/03/2016 LONDON GRAPHIC CENTRE- CEL: DESIGN, MEDIA & FOOD SCREEN PRINTING MATERIALS 431.9 24/04/2016 OYSTER AUTOTOPUP LEAVING CARE SUPPORT SERVICES DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR						
23/04/2016 AMAZON EU						
24/03/2016 LONDON GRAPHIC CENTRE- CEL: DESIGN, MEDIA & FOOD SCREEN PRINTING MATERIALS 431.9						
24/04/2016 OYSTER AUTOTOPUP						
DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR			·			
24/04/2016 PHOEBES GARDEN CTR	24/04/2016	OYSTER AUTOTOPOP	LEAVING CARE SUPPORT SERVICES		20	
HAND TRAILS XA REPLACEMENT BASKET INSERTS AND SHELLS, DIGGING BOARDER SPADE FOR CLOISTER	04/04/0040	THE WANDAM I	ED MOTELIDODE AN ELINDING INITIATIVES		07.05	
SHELLS, DIGGING BOARDER SPADE FOR CLOISTER 24/04/2016 (OYSTER AUTOTOPUP DEVELOPMENT OPTION OF SET STRATEGY AND DEVELOPMENT OPTION OF SET STRATEGY AND OPTION OPTION OF SET STRATEGY AND OPTION OPTI	24/04/2016	THE WINDMILL	ED MGT:EUROPEAN FUNDING INITIATIVES		67.05	
24/04/2016 OYSTER AUTOTOPUP DEVELOPMENT OYSTER CARD TOP UP. 20						
HEAD OF ASSET STRATEGY AND DEVELOPMENT OYSTER CARD TOP UP. 20	0.4/0.4/0.4.0		. 5.440.4444 005.444		20.44	
24/04/2016 OYSTER AUTOTOPUP DEVELOPMENT OYSTER CARD TOP UP 20 24/04/2016 OYSTER BUS AUTOTOPUP RECRUITMENT & ASSESSMENT TEAM OYSTER TOP UP 20 24/04/2016 OYSTER BUS AUTOTOP SUPPORT & DEVELOPMENT TEAM 2 OYSTER TOP UP 20 24/04/2016 OYSTER BUS AUTOTOP REFERRAL AND ASSESSMENTS SUPPORT REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG 40 24/04/2016 OYSTER BUS AUTOTOP SERVIC TERM SICK LEAVE. 40 24/04/2016 OYSTER BUS AUTOTOP SERVIC TERM SICK LEAVE. 40 24/04/2016 OYSTER BUS AUTOTOP FSI - MERIDIAN TEAM (AREA 2) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOP FSI - GOLDSMITHS TEAM (AREA 1) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOP FSI - LAUNCELOT TEAM (AREA 3) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER AUTOTOPUP FSI - LAUNCELOT TEAM (AREA 3) STAFF TOYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER AUTOTOPUP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL <	24/04/2016	PHOEBES GARDEN CTR		INTERMENTS	92.41	
24/04/2016 OYSTER AUTOTOPUP RECRUITMENT & ASSESSMENT TEAM OYSTER TOP UP 24/04/2016 OYSTER BUS AUTOTOP SUPPORT & DEVELOPMENT TEAM 2 OYSTER TOP UP 24/04/2016 OYSTER BUS AUTOTOP SERVIC REFERRAL AND ASSESSMENTS SUPPORT REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE. 40 24/04/2016 OYSTER BUS AUTOTOP SERVIC REFERRAL AND ASSESSMENTS SUPPORT REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE. 40 24/04/2016 OYSTER BUS AUTOTOP FSI - MERIDIAN TEAM (AREA 2) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOP FSI - GOLDSMITHS TEAM (AREA 1) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOP FSI - LAUNCELOT TEAM (AREA 1) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOPUP FSI - LAUNCELOT TEAM (AREA 3) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOPUP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 25/04/2016 OYSTER AUTOTOPUP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 25/04/2016 THE HILL CAR PARK FOOD AND SAFETY CAR PARK FEES 1.2 25/04/2016 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET PERMISSION GIVEN BY CARD APPROVER. 120 25/04/2016 WWW.SOLACE.ORG.UK CHIEF EXEC MANAGEMENT COUNT FEES & CHARGES 80 25/04/2016 POMPEI ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 49.19 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 49.19 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22	,,					
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REFERRAL AND ASSESSMENTS SUPPORT SERVIC REFERRAL AND ASSESSMENTS SUPPORT TERM SICK LEAVE. 40 24/04/2016 OYSTER BUS AUTOTOP SERVIC 24/04/2016 OYSTER BUS AUTOTOP FSI - MERIDIAN TEAM (AREA 2) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOP FSI - GOLDSMITHS TEAM (AREA 1) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOPUP FSI - LAUNCELOT TEAM (AREA 3) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOPUP FSI - LAUNCELOT TEAM (AREA 3) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOPUP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 25/04/2016 THE HILL CAR PARK FOOD AND SAFETY CAR PARK FEES 1.2 25/04/2016 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET PERMISSION GIVEN BY CARD APPROVER. 25/04/2016 HMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES BUSINESS CHARGES BUSINESS CHARGES CHARGES BUSINESS CHARGES						
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REFERRAL AND ASSESSMENTS SUPPORT REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG SERVIC SERVIC TERM SICK LEAVE. 40 40 40 40 40 40 40 4				·		
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24/04/2016 OYSTER BUS AUTOTOP FSI - MERIDIAN TEAM (AREA 2) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOP FSI - GOLDSMITHS TEAM (AREA 1) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER AUTOTOPUP FSI - LAUNCELOT TEAM (AREA 3) STAFF OYSTER TRAVEL TOP UP FOR APPTS 20 24/04/2016 OYSTER BUS AUTOTOP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 20 24/04/2016 OYSTER AUTOTOPUP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 20 25/04/2016 THE HILL CAR PARK FOOD AND SAFETY CAR PARK FEES 1.2 25/04/2016 DEAN TRANSPORT TESTING FLEET & VEHICLE MAINT:FLEET PERMISSION GIVEN BY CARD APPROVER. 120 25/04/2016 HIMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES 80 25/04/2016 WWW.SOLACE.ORG.UK CHIEF EXEC MANAGEMENT CONFERENCE IN OCTOBER 2016 594 25/04/2016 POMPEI ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 49.19 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS				·		
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24/04/2016 OYSTER AUTOTOPUP ADULT SERVICES BUSINESS SUPPORT STAFF TRAVEL 25/04/2016 THE HILL CAR PARK FOOD AND SAFETY CAR PARK FEES 1.2 CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER. 25/04/2016 HMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES 80 25/04/2016 WWW.SOLACE.ORG.UK CHIEF EXEC MANAGEMENT CONFERENCE IN OCTOBER 2016 25/04/2016 POMPEI ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 49.19 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS	24/04/2016	OYSTER AUTOTOPUP	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER TRAVEL TOP UP FOR APPTS		
25/04/2016 THE HILL CAR PARK FOOD AND SAFETY CAR PARK FEES 1.2 CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. 25/04/2016 DEAN TRANSPORT TESTING 25/04/2016 HMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES 80 DELEGATE FEE TO ATTEND THE SOLACE ANNUAL CONFERENCE IN OCTOBER 2016 DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR 25/04/2016 NEMO NAVIS-BISTRO ALIG 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS	24/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. 25/04/2016 DEAN TRANSPORT TESTING 25/04/2016 HMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES 80 DELEGATE FEE TO ATTEND THE SOLACE ANNUAL CONFERENCE IN OCTOBER 2016 594 DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE)				STAFF TRAVEL		
25/04/2016 DEAN TRANSPORT TESTING 25/04/2016 HMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES BELEGATE FEE TO ATTEND THE SOLACE ANNUAL CONFERENCE IN OCTOBER 2016 DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR DEP -	25/04/2016	THE HILL CAR PARK	FOOD AND SAFETY	CAR PARK FEES	1.2	
25/04/2016 DEAN TRANSPORT TESTING 25/04/2016 HMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES BELEGATE FEE TO ATTEND THE SOLACE ANNUAL CONFERENCE IN OCTOBER 2016 DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR DEP -						
25/04/2016 HMCOURTS-SERVICE.G FOOD AND SAFETY COURT FEES & CHARGES BLEEGATE FEE TO ATTEND THE SOLACE ANNUAL 25/04/2016 WWW.SOLACE.ORG.UK CHIEF EXEC MANAGEMENT CONFERENCE IN OCTOBER 2016 594 25/04/2016 POMPEI ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 49.19 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS 50				CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.		
DELEGATE FEE TO ATTEND THE SOLACE ANNUAL 25/04/2016 WWW.SOLACE.ORG.UK CHIEF EXEC MANAGEMENT CONFERENCE IN OCTOBER 2016 DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS	25/04/2016	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	120	
25/04/2016 WWW.SOLACE.ORG.UK CHIEF EXEC MANAGEMENT CONFERENCE IN OCTOBER 2016 DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR ORIGINS VISIT TO CROATIA DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR OPICIAL SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR OPICIAL SUBSISTENCE (X5 PEOPLE) FOR OPICIAL SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR OPICIAL SUBSISTENCE (X5 PEOPLE) FOR SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR OPICIAL SUBSISTENCE (X5 PEOPLE) FOR SUBSISTENCE (X5 PEOPLE) FOR DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR SUBSISTENCE (X5 PEO	25/04/2016	HMCOURTS-SERVICE.G	FOOD AND SAFETY	COURT FEES & CHARGES	80	
25/04/2016 POMPEI ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 49.19 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS 50				DELEGATE FEE TO ATTEND THE SOLACE ANNUAL		
25/04/2016 POMPEI ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 49.19 DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR 25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS 50	25/04/2016	WWW.SOLACE.ORG.UK	CHIEF EXEC MANAGEMENT	CONFERENCE IN OCTOBER 2016	594	
25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS 50				DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR		
25/04/2016 NEMO NAVIS-BISTRO ALIG ED MGT:EUROPEAN FUNDING INITIATIVES ORIGINS VISIT TO CROATIA 54.22 25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS 50	25/04/2016	POMPEI	ED MGT:EUROPEAN FUNDING INITIATIVES	,	49.19	
25/04/2016NEMO NAVIS-BISTRO ALIGED MGT:EUROPEAN FUNDING INITIATIVESORIGINS VISIT TO CROATIA54.2225/04/2016LONDON & SOUTH EASFSI - KINGFISHER TEAM (AREA 2)SW OYSTER TOP UP FOR VISITS50						
25/04/2016 LONDON & SOUTH EAS FSI - KINGFISHER TEAM (AREA 2) SW OYSTER TOP UP FOR VISITS 50	25/04/2016	NEMO NAVIS-BISTRO ALIG	ED MGT:EUROPEAN FUNDING INITIATIVES	,	54.22	
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			` '			

Lewisham (ewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
	BT BILL PAYMENT 2	AREA 3 CHILDREN CENTRE (DOWNHAM)	ICT COSTS CHILDREN'S CENTRES	347.19	
		,	LAC REVIEW - 03.05.2016 - LONDON TO NORTHAMPTON		
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(7.98%)	27.5	
			LAC REVIEW - 27.04.2016 - LONDON TO NORTHAMPTON		
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(7.98%)	27.5	
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LAC REVIEW - LONDON TO GRANTHAM ON 29.04.2016	39.5	
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO BRIGHOUSE ON 29.04.2016 (46.33%)	159.6	
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO CHARING KENT ON 28.04.2016 (9.65%)	28.5	
25/04/2016	GWR WEBSALES ECOM	SUPPORT & DEVELOPMENT TEAM 2	LONDON TO DOWNHAM MARKET ON 10/05/2016 (10.39%)	35.8	
			LONDON TO KINGSLYNN ON 12.05.2016 FOR LAC REVIEW		
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(20.78%)	71.6	
			LONDON TO MILTON KEYNES FOR A PEP MEETING ON		
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	06.05.2016 (6.53%)	22.5	
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO NORWICH ON 27.04.2016 FOR LAC REVIEW	52.2	
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	LONDON TO TAUNTON ON 26.04.2016 (25.3%)	74.7	
25/04/2016	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER CARD TOP UP	40	
25/04/2016	BEST WESTERN HOTELS	ELECTORAL REGISTRATION OFFICER	OVERNIGHT ACCOMMODATION - MC - ELECTIONS TEAM	104	
25/04/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET TO BRISTOL PARKWAY	56.5	
			TAXI FROM PARKWAY STATION TO MAGNETSFIELD		
			(VINNEY GREEN SECURE UNIT) RETURN ON 26TH APRIL		
25/04/2016	BRISTOL PARKWAY TAXIS	LOOKED AFTER CHILDREN EDUCATION	2016	42.5	
			IRO OYSTER CARD TOP UP FOR TRAVEL TO LAC REVIEWS		
25/04/2016	LONDON & SOUTH EAS	QUALITY ASSURANCE	CARD ENDING	50	
25/04/2016	AMAZON EU	CEL: GROVE PARK CENTRE	PLASTIC LAWN AND LEAF RAKE FOR GROVE PARK CENTRE	9.53	
25/04/2016	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.36	
			REFRESHMENTS FOR YOUNG ADVISORS WHILE TAKING		
25/04/2016	BREADBOX	YOUNG MAYOR	PART IN EVENT/INTERVIEW	6.54	
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET LESS ADMIN FEE OF £10.00	-17.8	
25/04/2016	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40	
25/04/2016	HESTIA HOUSING AND SUP	LEAVING CARE LAC OTHER CARE	RW BAIL ARREARS FOR WEEKLY SERVICE CHARGE	191	
25/04/2016	TRADE SCANNERS	ELECTIONS	SCANNER FOR ELECTIONS	2,926.80	
25/04/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	SHREDDER	164.14	
			SPLIT - LONDON TO TAUNTON FOR LAC REVIEW ON		
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	20.05.2016 (25.3%)	74.7	
25/04/2016	OYSTER AUTOTOPUP	FSI - MERIDIAN TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
25/04/2016	RYMAN	ENVIRONMENT ADMINISTRATION	STATIONERY	4.18	

Lewisham C	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
			SYDENHAM TO TAUNTON FOR FAMILY CONTACT ON		
25/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	29.04.2016, 1 ADULT, 1 CHILD (39.74%)	117.3	
			TRAVEL FOR ATTENDING EVENTS WITH YOUNG		
25/04/2016	LONDON & SOUTH EAS	YOUNG MAYOR	MAYOR/YOUNG ADVISORS	20	
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.		
26/04/2016	BEXLEY CIVIC OFFICES	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	110	
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.		
26/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	732.68	
			DEP - 15SEP201402 - SUBSISTENCE (X5 PEOPLE) FOR		
	U.O. ORFEJ	ED MGT:EUROPEAN FUNDING INITIATIVES		34.04	
26/04/2016	CENTRE FOR ASSESSMENT	PRACTICE SUPPORT OFFICE	ISO AUDIT FEE FOR THE ASSESSOR ON 040216	714	
26/04/2016	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER CARD TOP UP	50	
26/04/2016	GWR WEBSALES ECOM	ADOPTION TEAM 1	LAC REVIEW - BROMLEY TO HERNE BAY ON 3.5.16 (6.48%)	23.3	
			LAC REVIEW ON 4.5.16 FROM LONDON TO CLACTON		
26/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(8.12%)	29.2	
		LIBS: LIBRARIES OPERATIONAL	LAND REGISTRY DOCUMENTS FOR MANOR HOUSE		
26/04/2016	LAND REGISTRY	DEVELOPMENT	LIBRARY (NO VAT SPECIFIED)	3	
		LIBS: LIBRARIES OPERATIONAL	LAND REGISTRY DOCUMENTS FOR TORRIDON ROAD		
	LAND REGISTRY	DEVELOPMENT	LIBRARY	3	
26/04/2016	WWW.JUSTGLOVES.CO.UK	LEWISHAM LINKLINE	LATEX GLOVES AND OVERSHOES	78.18	
	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	LATEX GLOVES, OVERSLEEVES AND OVERSHOES	100.08	
26/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW ON 9.5.16	88.1	
00/04/0040	OWD WEDOM TO TOOM	FOOTEDING DI AOFMENTO	OME FAMILY TRAVEL TO CONTACT IN LUTON ON CE 4.40	00.5	
	GWR WEBSALES ECOM LEWISHAM COUNCIL	FOSTERING PLACEMENTS	GWR . FAMILY TRAVEL TO CONTACT IN LUTON ON 25.4.16 B CERTIFICATES X2 FOR 2 CHILDN.	22.5	
		FOSTERING PLACEMENTS		40.76	
	GWR WEBSALES ECOM GWR WEBSALES ECOM	QUALITY ASSURANCE RECRUITMENT & ASSESSMENT TEAM	GWR IRO TRAVEL TO REVIEW ON 3.5.16 LONDON TO DERBY ON 06.05.2016 (49.63%)	27.5 178.5	
26/04/2016	GVK WEBSALES ECON	RECRUITMENT & ASSESSIMENT TEAM	LONDON TO DERBY ON 06.05.2016 (49.63%) LONDON TO WREXHAM GENERAL FOR CHILD FOR MOVE	170.0	
26/04/2016	GWR WEBSALES ECOM	LEAVING CARE LAC OTHER CARE	ON 29/04/2016 (11.83%)	42.55	
20/04/2010	GWK WEBSALES ECOM	LEAVING CARE LAC OTTIER CARE	LONDON TO WREXHAM GENERAL FOR MOVE ON 29/04/2016		
26/04/2016	GWR WEBSALES ECOM	LEAVING CARE SUPPORT SERVICES	(23.94%)	86.1	
	LONDON & SOUTH EAS	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER CARD TOP UP	50	
	HOMEBASE LTD 077	HANDYPERSON SCHEME	MATERIALS	36.93	
	APPLE ONLINE STORE GBP	CUSTOMER SERV ACCESS POINT	MOBILE DEVICE	249	
	LONDON & SOUTH EAS	FSI - LAUNCELOT TEAM (AREA 3)	STAFF OYSTER CARD TOP UP	50	
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20	
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20	
	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP	20	
26/04/2016		MAYORS TRAINEESHIP PROGRAMME	PARKING TICKET	40	
	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CT	46	

Lewisham (Council Government Procure	ment Card Spend Reporting Cycle A	April 2016	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20
26/04/2016	TRAINLINE	C.TAX MANAGEMENT	PER KEVIN ALCOCK - TRAIN TICKET TO OXFORD ON COUNCIL BUSINESS	66.4
		REFERRAL AND ASSESSMENTS SUPPORT		
26/04/2016	GWR WEBSALES ECOM	SERVIC	R&A SW TRAVEL TO ROCHESTER ON 27.4.16 G82HBWK5	40
26/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
		HEAD OF TECHNOLOGY &		
26/04/2016	TRAINLINE	TRANSFORMATION	STAFF TRAVEL FOR CONFERENCE	123.47
			TRAVEL TO CROSS SECTOR ADVISORY BOARD MEETING	
26/04/2016	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	AT THE CABINET OFFICE	18.1
27/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
27/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20
27/04/2016	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	A4 PRESENTATION FOLDERS	115.2
			ADDITIONAL ROOMS FOR GLA ELECTION/COUNT 05/06 MAY	
27/04/2016	NOVOTEL LONDON EXCEL	ELECTIONS	2016	125
			COST OF COACH TRIP FOR 2 ADULTS AND 2 CHILDREN	
27/04/2016	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	(CWDCN) ON 30.4.16 FOR CONTACT	71.6
27/04/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	DIVIDERS	7.96
27/04/2016	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	JCT BOOKLET X 4 - AY84370 & AY84369	231.89
27/04/2016	HOMEBASE LTD 077	HANDYPERSON SCHEME	MATERIALS	-36.93
27/04/2016	WWW.EARLYMUSICSHOP.COM	LEWISHAM MUSIC SERVICE	MMF SCHOLAR RECORDER PURCHASE APRIL 2016	22.5
27/04/2016	AMAZON EU	ENVIRONMENT ADMINISTRATION	OIL FOR SHREDDER MACHINE	17.95
	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20
27/04/2016	OYSTER AUTOTOPUP	AWLD SPECIALIST SW TEAM	OYSTER AUTOTOPUP	20
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	20
27/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS TOPUP	20
27/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	20 20 20
27/04/2016	OYSTER BUS AUTOTOP	CEL: ART & LEISURE	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP-UP	20
27/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40
27/04/2016	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	PAYPAL HERE PRINTER	277
27/04/2016	ROBERT MORLEY &CO	LT: MAIN THEATRE PROGRAMME	PIANO TUNER	55
			REPLACEMENT BULBS FOR CREMATORIUM WALL MOUNTED LIGHTS, RAW PLUGS FOR KERB PLAQUES,	
	B AND Q 1125	LEWISHAM CREMATORIUM	13AMP EXTENSION LEAD FOR CUTTING CHAMBER LIDS	75.31
	OYSTER AUTOTOPUP	FSI - RIVERVIEW TEAM (AREA 4)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20
27/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20
27/04/2016	GWR WEBSALES ECOM	DISABLED CHILDRENS SERVICE TEAM 1	STAFF TRAVEL TO VISIT ON 28.4.16. CWCN SERVICE. GWR	15.5

Lewisham (_ewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
		HEAD OF TECHNOLOGY &			
27/04/2016	AMAZON EU	TRANSFORMATION	TRAINING MATERIAL	46.99	
28/04/2016	OLD AND NEW	LEAVING CARE LAC OTHER CARE	BED FOR SUHG	320	
28/04/2016	SE AUTO ELECTRICAL SER	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	654	
28/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	618.16	
28/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	114.52	
28/04/2016	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	21.46	
28/04/2016	BOC GASES	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	215.33	
	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:FLEET	CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK. PERMISSION GIVEN BY CARD APPROVER.	132	
28/04/2016	ADOBE DW CREATIVE CLD	ENVIRONMENT ADMINISTRATION	DATA CHARGES	26.68	
28/04/2016	U.O. ORFEJ	ED MGT:EUROPEAN FUNDING INITIATIVES	DEP - 15SEP201402 - SUBSISTENCE (X1 PERSON) FOR ORIGINS VISIT TO CROATIA	9.15	
28/04/2016	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TRAVEL TO WREXHAM ON 29TH APRIL 2016	86.	
	SAINSBURYS SACAT 0037	YOUTH OFFENDING SERVICE	FRUIT FOR RECEPTION AND GROUP (CASH CARD WAS BEING USED FOR SST TRAINING)	10.09	
	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW MTG ON 4.5.16	29.2	
	ARGOS CATFORD	HANDYPERSON SCHEME	MATERIALS	41.9	
	HOMEBASE LTD 015	HANDYPERSON SCHEME	MATERIALS MATERIALS	3.99	
	ARGOS CATFORD SAINSBURYS TO YOU 0693	HANDYPERSON SCHEME CEL: HEADQUARTERS & CENTRALLY HELD BUDG	MILK FOR BROCKLEY RISE CAFE	46.9	
28/04/2016	TRAVELODGE	ROAD	CTR STAFF ASSESSMENT IN PEMBROKE DOCK ON 3.5.16 - 6.5.16	213.3	
	GWR WEBSALES ECOM	ROAD	STAFF TRAVEL TO ASSESSMENT IN PEMBROKE DOCK ON 3.5.16	90.3	
28/04/2016	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTHTOP	2	
28/04/2016	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20	
28/04/2016	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40	
28/04/2016	OYSTER AUTOTOPUP	FOOD AND SAFETY	OYSTERCARD AUTO TOP-UP	20	

Payment date	Supplier	Service	Description	£ Spend
				(including VAT
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	2
00/04/0040	0.47	REFERRAL AND ASSESSMENTS SUPPORT		
28/04/2016	GWR WEBSALES ECOM	SERVIC	R&A SW TRAVEL TO VISIT ON 6.5.16 GWR	4
00/04/0040		CRIME ENFORCEMENT AND REGULATION	00117 (700()	
	POST OFFICE COUNTER	SERVICE	SPLIT - (50%)	212.
	POST OFFICE COUNTER	YOUTH OFFENDING SERVICE	SPLIT - (50%)	212.
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
28/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	2
		BUSINESS MANAGEMENT SUPPORT		_
28/04/2016	FTC ECOM	SERVICE	LONDON - ISLINGTON AAT L4 - CSHM - CBT JUN 16	7
			TKT TO DOWNHAM MARKET TRAVEL TO CONTACT LAC	
28/04/2016	GWR WEBSALES ECOM	LEAVING CARE TEAM 1	SERVICE.	38.
		RESOURCES AND REGENERATION -		
28/04/2016	AMAZON UK MARKETPLACE	CAPITAL	TOOL KIT, SENIOR ACCOMMODATION OFFICER	29.9
		HOME IMPROVEMENT GRANTS & STAYING		
	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	2
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	2
29/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	2
			ADDITIONAL ROOM FOR GLA ELECTION/COUNT 05/06 MAY	
29/04/2016	NOVOTEL LONDON EXCEL	ELECTIONS	2016	12
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
29/04/2016	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	186.2
			CODED ON BEHALF OF CARDHOLDER, AS HE IS OFF SICK.	
29/04/2016	PADD MTR SPRINGS	FLEET & VEHICLE MAINT:FLEET	PERMISSION GIVEN BY CARD APPROVER.	362.8
			DEP - 15SEP201402 - CITY TAX AND ADDITIONAL CHARGES	
29/04/2016	HOTEL AMFITEATAR	ED MGT:EUROPEAN FUNDING INITIATIVES	(X5) FOR ORIGINS VISIT TO CROATIA	18.1
			DEP - 15SEP201402 SUBSISTENCE DURING ORIGINS VISIT	
29/04/2016	CAFFE 1	ED MGT:EUROPEAN FUNDING INITIATIVES	TO PULA	2.1
29/04/2016	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	DRILL BITS	18.0
		ASSESSMENT AND SUPPORT PLANNING		
29/04/2016	THE WHITE HART HOTEL	TEAM CL	HOTEL ACCOMMODATION FOR A SERVICE USER - ASP	50
29/04/2016	GWR WEBSALES ECOM	QUALITY ASSURANCE	IRO TRAVEL TO LAC REVIEW - GWR	12.
29/04/2016	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD	2
29/04/2016	OYSTER BUS AUTOTOP	FOOD AND SAFETY	OYSTER CARD AUTO TOP-UP	2
		HEAD OF ASSET STRATEGY AND		
29/04/2016	OYSTER BUS AUTOTOP	DEVELOPMENT	OYSTER CARD TOP UP.	2
	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	2
	OYSTER AUTOTOPUP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP-UP	2
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	2
	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER CARD TOP-UP	2
	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	2
	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PRINTER CARTRIDGE	1
_3,5 .,2510				1

Lewisham C	Lewisham Council Government Procurement Card Spend Reporting Cycle April 2016				
Payment date	Supplier	Service	Description	£ Spend (including VAT)	
01/04/2016	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP POOL CARD	20	
	COLLEGE OF LAW SERVICE	PRACTICE SUPPORT OFFICE	PROFESSIONAL SKILLS TRAINING COURSE FOR 4 X TRAINEE SOLICITORS	6,168.00	
29/04/2016		PLANNING DEVELOPMENT CONTROL	PURCHASE OF 2 MICE AS WE HAVE DIFFICULTY OBTAINING IT CONSUMABLES.	9.98	
	MYHERMES.CO.UK	CEL: BROCKLEY RISE CENTRE	REFUND FROM MY HERMES	-7.84	
	WWW.ALLEARPLUGS.COM	LEWISHAM MUSIC SERVICE	REFUND OF £197.08 PAYMENT - EAR PLUGS	-197.08	
29/04/2016	HOMEBASE LTD 018	HOSTELS TEAM A	ROLLER PAINT SET FOR CARETAKER AT SPM	8	
29/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
29/04/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
29/04/2016	SURVEYMONKEY.COM	YS COMMUNITY & YOUTH SERVICE MANAGEMENT	SURVEYMONKEY FOR YOUTH SERVICE	78	
20/04/2016	WWW.GETTYIMAGES.COM	MEMBERS' ALLOWANCES	COST OF USING AN GETTY IMAGE (PHOTOGRAPH) FROM 1916 TO BE USED IN THE VICTORIA CROSS BROCHURE FOR THE V.C UNVEILING EVENT BROCHURE HOSTED BY THE MAYOR	200	
	FACEBOOK W3GTF9SJT2	CEL: MARKETING	FACEBOOK ADVERTISING	93.67	
	OYSTER BUS AUTOTOP	AWLD SPECIALIST SW TEAM	OYSTER BUS AUTOTOP	93.67	
	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP POOL	50	
30/04/2016	OYSTER BUS AUTOTOP OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP. OYSTER CARD TOP-UP.	20	
	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REVIEWED WITH PERMISSION, AS CARD HOLDER ON LONG TERM SICK LEAVE.		
	OYSTER AUTOTOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	30	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20 20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
		HOME IMPROVEMENT GRANTS & STAYING			
	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	20	
	OYSTER BUS AUTOTOR	RECRUITMENT & ASSESSMENT TEAM	OYSTER CARD TOP UP	20	
02/05/2016	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER CARD TOP-UP	20	
	OYSTER BUS AUTOTOP	POSITIVE ACTION FOR YOUNG PEOPLE	REVIEWED, WITH CARD APPROVER'S PERMISSION.	40	
02/05/2016	OYSTER BUS AUTOTOP	FSI - KINGFISHER TEAM (AREA 2)	STAFF OYSTER TRAVEL TOP UP FOR APPTS	20	
02/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
02/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL	20	
02/05/2016	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT HOME IMPROVEMENT GRANTS & STAYING	STAFF TRAVEL	20	
02/05/2016	OYSTER BUS AUTOTOP	PUT S	TRANSPORT	40	