

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	SHIPPING CHARGE (24.93%)	12.45
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	2 RTN FROM CATFORD TO GRAVESEND + BUS PLUS ON 7.12.17 (17.02%)	29.60
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF CANCELLED TRAVEL TO GILLINGHAM (KENT) ON 22/11/17	-6.60
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ROCHESTER FOR ELG (PA-LAC/LCS) ON 14.12.17 (10.7%)	18.60
29/11/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO DOVER PRIORY FOR LAC REVIEW FOR YP ON 19.12.17 (24.09%)	41.90
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW-LAC/LCS) ON 19.12.17 (24.09%)	41.90
29/11/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOVER PRIORY FOR ZN (SW-LAC/LCS) ON 7.12.17 (24.09%)	41.90
30/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	061461292215 HAS BEEN TOPPED UP WITH £40.00 H.G.SWFSW STAFF TRAVEL - AUTO £40 ENABLEDAREA 4 RIVERVIEW	40.00
30/11/2017	WWW.EPCOLLEGE.COM/	EMERGENCY PLANNING	EPC TRAINING COURSE FOR STAFF MEMBER. DEP APPROVED SPEND.	1,071.00
30/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101229789 ORDER DATE: 30/11/2017 OYSTER CARD: 055581088284 PAY AS YOU GO CREDIT £15.00 LV AD PRAC FSW STAFF TRAVEL - AREA 4 RIVERVIEW	15.00
30/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101229887 ORDER DATE: 30/11/2017 OYSTER CARD NUMBER: 61984340210 R.T.SWFSW STAFF TRAVEL - UTO 0619 84340210 - £40 ENABLED AREA 1 ALBANY	10.00
30/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101229975 ORDER DATE: 30/11/2017 OYSTER CARD NUMBER:061984471028 S.MCSWFSW STAFF TRAVEL - AUTO 0619 84471028 AREA 4 MAYOW	10.00
30/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101230467 ORDER DATE: 30/11/2017 OYSTER CARD NUMBER:051830710774 S.W.IROQUALITY ASSURANCE STAFF TRAVEL-PAYG0518 30710774 - SUBMITTED FOR AUTO TOP-UP 30.11.17	10.00
30/11/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
30/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD	-10.00
30/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD	-10.00
30/11/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD	-10.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
30/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056186204531) HAS BEEN TOPPED UP WITH £40.00 R.O.SWFSW STAFF TRAVEL - AUTO0561 86204531- £40 ENABLEDAREA 3 PENDRAGON	40.00
30/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
30/11/2017	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40.00
30/11/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
30/11/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
30/11/2017	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
30/11/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NUMBER 056817567531 HAS BEEN TOPPED UP WITH £40.00. J.L.SWFSW STAFF TRAVEL - AUTO0568 17567531 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
30/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NUMBER 056820418095 HAS BEEN TOPPED UP WITH £40. M.V.SWFSW STAFF TRAVEL - AUTO0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
30/11/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD NUMBER 060651892407 HAS BEEN TOPPED UP WITH £40.00 E.A-NSWAUTO0606 51892407 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
30/11/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER RENEW WEB	-10.00
30/11/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056602981450	40.00
30/11/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	REFUND AS AUTO TOP UP ORDER NUMBER: 0101230467 NOT ACTIONED BY SW. ORDER DATE: 30/11/2017 OYSTER CARD NUMBER: 051830710774 SW IROQUALITY ASSURANCE STAFF TRAVEL- - SUBMITTED FOR AUTO TOP UP 30.11.17	-10.00
30/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	STATUS REFUNDED: £10.00 ORDER NUMBER: 101229789 ORDER DATE:30/11/17 10:29 OYSTER CARD:055581088284 L.V. AD PRACFSW STAFF TRAVEL - AREA 4 RIVERVIEW	-10.00
30/11/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	STATUS: REFUNDED £10.00 ORDER NUMBER: 101229887 ORDER DATE:30/11/17 10:35 OYSTER CARD:061984340210 R.T. SW- FROM 30/11/2017 AND £10.00 ORDER NUMBER: 101229975 ORDER DATE:30/11/17 10:43 OYSTER CARD:061984471028 S.MC. SW	-20.00
30/11/2017	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR DI - BED AND MATTRESS	217.58
30/11/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
30/11/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	2 RTN FROM DEPTFORD TO LEEDS FOR CONTACT ON 9.12.17 (52.98%)	222.20
01/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	ADOPTION CERTIFICATE FOR OE	23.40

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
01/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE FOR OE	9.25
01/12/2017	HMCOURTS-SERVICE.G	EXCHANGE OF CHEQUES - C&YP	FINES TO BE RECOVERED VIA YP'S SAVINGS	105.00
01/12/2017	SPARK ETAIL LTD	MEMBERS' ALLOWANCES	FOR THE PROVISION OF COFFEE FOR THE MAYOR AND CABINET MEETINGS	79.23
01/12/2017	YOGI NEWS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR DS (LAC/LCS) 1.12.17 (50%)	50.00
01/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR LS	50.00
01/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	MANUAL OYSTER TOP UP FOR NDA	50.00
01/12/2017	YOGI NEWS	RECRUITMENT & ASSESSMENT TEAM	MANUAL TOP UP FOR JFW (FOSTERING) 1.12.17 (50%)	50.00
01/12/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	20.00
01/12/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
01/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051556208077) HAS BEEN TOPPED UP WITH £40.00 - L.MCS FSW STAFF TRAVEL - AUTO 0515 56208077 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
01/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 053338003339) HAS BEEN TOPPED UP WITH £40.00 - M.A.THERAPEUTIC SWFSW STAFF TRAVEL - AUTO05333 8003339 - £40 ENABLED AREA 3 LAUNCELOT	40.00
01/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060652499225) HAS BEEN TOPPED UP WITH £40.00 T-A. T.SW FSW STAFF TRAVEL - AUTO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
01/12/2017	OYSTER AUTOTOPUP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
01/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
01/12/2017	OYSTER BUS AUTOSET	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018123513	40.00
01/12/2017	POST OFFICE COUNTER	LEWISHAM LINKLINE	POSTAGE FOR EQUIPMENT RETURN ENVELOPES.	87.00
01/12/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AS PART OF EUROPEAN PROJECT WORK	25.99
01/12/2017	AMAZON.CO.UK	CREMATORIA ADMIN	REMEMBRANCE TAGS FOR CREMATORIUM XMAS TREE	10.54
01/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO BEDFORD FOR IH (SW - ADOPTION) ON 4.12.17	40.90
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS - SW- LAC/LCS) ON 8.12.17 (10.85%)	45.50
01/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	RTN FROM LONDON TO HURST GREEN FOR CR (SW-ADOPTION) ON 8.12.17	19.60
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW-LAC/LCS) ON 18.12.17 (25.32%)	106.20
01/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WELLINGBOROUGH FOR AB (SW-LAC/LCS) ON 6.12.17 (10.85%)	45.50

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
01/12/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SHIPPING CHARGES (16.67%)	7.99
01/12/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18 (83.33%)	39.95
01/12/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/12/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
01/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
01/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
01/12/2017	BS BROMLEY ROAD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PART	4.73
01/12/2017	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT EDITING SOFTWARE DEP 3578	50.57
02/12/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	3 X PROTECTIVE KEYBOARD CASES FOR IPAD AIR 2 (TO COME FROM STATIONERY)	65.97
02/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	CHROME ON PINE HAT & COAT RACK 4 HOOK, 63635, HEP20 BLANKING PEG 22MM, 18701, ALUMINIUM HOOK HAT & COAT, 54992, CUP HOOK 38MM, 42596, MINIUM HOOK ROBE, 75646, LINE MARKING SPRAY PAINT 750ML BLACK	49.20
02/12/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER AUTO PAYMENT FOR OFFICER TRAVEL	20.00
02/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
02/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
02/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060651407531) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. J.K. SWFSW STAFF TRAVEL - AUTO0606 51407531- £40 ENABLED	40.00
02/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061984340329) HAS BEEN TOPPED UP WITH £40.00 - A.H.TMFSW STAFF TRAVEL - AUTO 0619 84340329 - £40 ENABLEDAREA 1 ALBANY	40.00
02/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
02/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	40.00
02/12/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 054536960976	40.00
02/12/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40.00
02/12/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
02/12/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
02/12/2017	AMAZON.CO.UK	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROTECTIVE BAG FOR MACBOOK (TO COME FROM STATIONERY)	21.98
02/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET	-48.00
02/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET CATFORD TO WADHURST ON 10.11.17	-26.00
02/12/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT	-104.40
02/12/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT 25.11.17	-114.40
02/12/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT ON 25.11.17	-99.00
02/12/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET FOR CONTACT ON 8.12.17	-114.40
02/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET FROM NEW CROSS TO MAIDSTONE	-17.50
02/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET TO NEATH	-82.30
02/12/2017	TOOLSTATION LTD	CEMETERIES	RETURN OF GOODS	-6.27
02/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	SQUIRE WATCHMAN BRASS KEYED ALIKE PADLOCK 40 X 6 X 21MM, 12496 X 3, £18.81, CUSTOMER COLLECTION, 00006 X 1, £0.00 TOTAL, £18.81	18.81
03/12/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2 X KEYBOARD FOR LAPTOPS	23.81
03/12/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2 X LAPTOP CASES	70.90
03/12/2017	AMAZON EU	CEL PREMISES STAFF	GROVE PARK CENTRE CAFÉ - CUTLERY HOLDER	4.00
03/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
03/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
03/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP WITH £40. B.G.SWFSW STAFF TRAVEL - AUTO0518 30710893 - £40 ENABLED AREA 3 LAUNCELOT	40.00
03/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP WITH £40.00 - G.K.SWFSW STAFF TRAVEL -AUTO0556 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
03/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060949765417) HAS BEEN TOPPED UP WITH £40.00 -T.M.SWFSW STAFF TRAVEL - AUTO 0609 49765417 - £40 ENABLED AREA 2 KINGFISHER	40.00
03/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
03/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
03/12/2017	AMAZON UK MARKETPLACE	MEMBERS' ALLOWANCES	SPECIAL COFFEE FILTERS FOR THE MAYOR AND CABINET	12.54
03/12/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	SUPPLIES FOR LOCAL ASSEMBLIES WARD MEETINGS 2017-18	5.29
03/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
03/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
04/12/2017	RYANAIR	FS&I FOSTERING	ACTUAL COST OF £625.22 AGREED BY SM. RESERVATION: FTK57G STATUS: CONFIRMED WITH RYANAIR. 583234 - SW B.G. TM AH LAUNCELOT TM	625.22
04/12/2017	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR WARRANT APPLICATIONS FOR GAS CHECKS AND PEST CONTROL OFFICER	320.00
04/12/2017	RIU HOTELS & RESORTS	FSI - LAUNCELOT TEAM (AREA 3)	HOTEL ACCOMMODATION FOR STAFF X2 WHO RELOCATED LAC TO FATHER IN JAMAICA.364001.	867.12
04/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101372816 ORDER DATE: 04/12/2017 OYSTER CARD NUMBER: 061984471028 TOTAL CHARGED TO BANK CARD: £10.00 S.M. AUTO AREA 4 MAYOW	10.00
04/12/2017	OYSTER AUTOSETTLE	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
04/12/2017	OYSTER BUS AUTOSET	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
04/12/2017	OYSTER RENEW WEB	PRACTICE SUPPORT OFFICE	OYSTER CREDIT REFUND	-10.00
04/12/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	11.24
04/12/2017	THE KEY SAFE COMPANY	LEWISHAM LINKLINE	SAFE PRESENCE BED/CHAIR UNITS	587.70
04/12/2017	OYSTER AUTOSETTLE	CEL: BUSINESS RESOURCES	OYSTER AUTOSETTLE	20.00
04/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM LONDON KING'S CROSS TO MARCH FOR MA (SW - LAC & LCS) ON 04/12/17	46.00
05/12/2017	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	422558 BED FROM ARGOS ORDER NO.218870065 (90.94%)	129.99
05/12/2017	WWW.ARGOS.CO.UK	FAMILY SUPPORT & INTERVENTION SUPP SERV	422558 DEL CHARGE FROM ARGOS ORDER NO.218870065 (9.06%)	12.95
05/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	581673 - LONDON TO SHEFFIELD ON 27.11.17. GWR REF. 7NCNB52. SW TRAVEL TO VISIT.R.L.MERIDIAN	79.50
05/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	590564 GWR REF. NTT736KB - BROMLEY SOUTH TO GILLINGHAM (KENT) @ £18.30 (1 @ £12.20, 1 @ £6.10) SERV. USER TRAVEL TO CONTACT	18.30
05/12/2017	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP FEES x 2	364.00
05/12/2017	CHARTERED INST OF LEGA	PRACTICE SUPPORT OFFICE	ANNUAL CILEX MEMBERSHIP RENEWAL x 2	364.00
05/12/2017	WWW.MSI-UK.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	BRAKE MACHINE	556.92
05/12/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	4.08

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
05/12/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	7.13
05/12/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	16.30
05/12/2017	COMPLETE CARE SHOP	LADYWELL DEMENTIA SERVICES	DEMENTIA PERSONAL CARE	124.66
05/12/2017	BUYAPLANCOUK	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	ORDINANCE SURVEY MP OF LEEMORE CENTRE LOCATION (100%)	15.60
05/12/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
05/12/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	10.00
05/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	PHILIPS GU10 HALOGEN LAMP 50W 330LM 92571 X 15 £13.20 CUSTOMER COLLECTION 00006 X 1 £0.00 TOTAL £13.20	13.20
05/12/2017	LEFA PRINT & ALLIED SE	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTING	177.82
05/12/2017	PAYPAL AVPARTSMAST	CEL: LEARNER SERVICES	PROJECTOR LAMP	428.40
05/12/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES OCT 2017	23.00
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL CARDS FOR CLIENT (ADOPTION) ON 21/12/17 (32.16%)	24.60
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CLACTON ON SEA TO RAMSGATE FOR MS (SW - LAC & LCS) ON 23/12/17 (24.56%)	99.80
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL FROM LIVERPOOL STREET TO CRESSING FOR GN (SW - ADOPTION) ON 21/12/17 (28.89%)	22.10
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON CATFORD TO RAMSGATE FOR MS (SW - LAC & LCS) ON 23/12/17 (16.93%)	68.80
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON CATFORD TO ROCHESTER FOR KB (SW - LAC & LCS) ON 12/12/17 (3.44%)	14.00
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON KING'S CROSS TO MORPETH FOR CM (SW - LAC & LCS) ON 07/12/17 (33.46%)	136.00
05/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON LEWISHAM TO BEXHILL FOR AE (SW - LAC & LCS) ON 12/12/17 (6.72%)	27.30
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL FROM LONDON ST PANCRAS TO NOTTINGHAM FOR MC (SW - ADOPTION) ON 12/12/17 (14.89%)	60.50
05/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL FROM LONDON STRATFORD TO CHELMSFORD FOR CLIENT (ADOPTION) ON 21/12/17 (38.95%)	29.80
05/12/2017	PAYPAL LEARNINGSKI	CEL: STAFF DEVELOPMENT	SUBSCRIPTION RENEWAL	65.00
05/12/2017	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 3	SW TRAIN TRAVEL FROM LONDON VICTORIA TO EASTBOURNE RETURN	100.60
05/12/2017	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	THE PURCHASE OF TESCO GIFT CARDS, ASSEMBLIES REFRESHMENTS FOR WARDS MEETINGS 2017-18.	150.00
05/12/2017	UR PROMOTIONS LIMITED	SAFEGUARDING ADULT BOARD TEAM	UR PROMOTIONS - INVOICE 300863 ITEMS FOR LSAB CONFERENCE (DEP 3524)	520.80

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
05/12/2017	UR PROMOTIONS LIMITED	SAFEGUARDING ADULT BOARD TEAM	UR PROMOTIONS - INVOICE 300863 ITEMS FOR LSAB CONFERENCE (DEP 3524)	50.52
05/12/2017	UR PROMOTIONS LIMITED	SAFEGUARDING ADULT BOARD TEAM	UR PROMOTIONS - INVOICE 300863 ITEMS FOR LSAB CONFERENCE (DEP 3524)	1,500.00
05/12/2017	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP OVERHAULS	608.40
06/12/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	BADGE HOLDERS	16.99
06/12/2017	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	29.47
06/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
06/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
06/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
06/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP WITH £40.00 - D.T.IRO QUALITY ASSURANCE STAFF TRAVEL- AUTO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
06/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056817567531) HAS BEEN TOPPED UP WITH £40.00 J.LSWFSW STAFF TRAVEL - AUTO0568 17567531 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
06/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060653432743) HAS BEEN TOPPED UP WITH £40.00 - L.G.SWFSW STAFF TRAVEL - AUTO 0606 53432743 - £40 ENABLEDAREA 1 ALBANY	40.00
06/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061984340210) HAS BEEN TOPPED UP WITH £40.00 R.T.SWFSW STAFF TRAVEL - AUTO 0619 84340210 - £40 ENABLED AREA 1 ALBANY	40.00
06/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 D.H.SWFSW STAFF TRAVEL -AUTO 0619 85706473 - £40 ENABLEDAREA 2 MERIDIAN	40.00
06/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 070121284018) HAS BEEN TOPPED UP WITH £40. O.C. SWFSW STAFF TRAVEL - AUTO0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
06/12/2017	OYSTER RENEW WEB	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP	10.00
06/12/2017	OYSTER BUS AUTOTOP	SR INTERNAL AUDIT	OYSTER TOP UP FOR INTERNAL AUDIT.	20.00
06/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP OF £50. J.P. LAC/LCS	50.00
06/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP OF £50. D.O. LAC/LCS	50.00
06/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP OF £50. T.J. LAC/LCS	50.00
06/12/2017	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR LEGAL BUNDLES AS UNABLE TO ORDER ON SYSTEM AS ON HOLD FOR TECHNICAL REASONS	143.70

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
06/12/2017	POUNDLAND LTD 1401	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	POSAC CHRISTMAS EVENT SUPPLIES	33.00
06/12/2017	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	POSAC CHRISTMAS MEETING HELD ON 7TH DECEMBER 2017.	39.10
06/12/2017	TESCO STORE 2253	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	REFRESHMENTS FOR POSAC MEETING HELD ON 7TH DECEMBER 2018.	42.47
06/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	REFUND OF OYSTER TOP UP NOT ACTIVATED.	-10.00
06/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	SERV.USER TRAVEL FROM HITHER GRN TO LAMBETH FOR DVIP COURSE GWR TKT REF.6B9XL7N5. 591487	12.30
06/12/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	SERVICE USERS COMFORT FUNDS ISR	92.98
06/12/2017	AMAZON EU	SPECIAL DUTY TEAM	SPECIAL DUTY EQUIPMENT	19.99
06/12/2017	AMAZON EU	SPECIAL DUTY TEAM	SPECIAL DUTY EQUIPMENT	19.99
06/12/2017	AMAZON EU	SPECIAL DUTY TEAM	SPECIAL DUTY EQUIPMENT	5.00
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM GRAVESEND TO KING'S CROSS FOR CLIENT (LAC) ON 17/12/17 (5.27%)	16.40
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM GRAVESEND TO LONDON KING'S CROSS FOR CLIENT (LAC) ON 17/12/17 (5.53%)	17.20
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON BRIDGE TO EDENBRIDGE FOR AR (SW LAC) ON 15/12/17 (3.79%)	11.80
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON BRIDGE TO WEST ST LEONARD'S FOR DO (SW - LAC) ON 13/12/17 (9.19%)	28.60
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON EUSTON TO BIRMINGHAM NEW STR FOR TC (SW - LAC) ON 12/12/17 (9.32%)	29.00
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON EUSTON TO RUGBY FOR JP (SW - LAC) ON 16/12/17 (13.81%)	43.00
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON EUSTON TO ST HELENS CENTRAL FOR TC (SW - LAC) ON 11/12/17 (26.95%)	83.90
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON KING'S CROSS TO DONCASTER FOR CLIENT (LAC) ON 17/12/17 (13.81%)	43.00
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO HEMEL HEMPSTEAD FOR AR (SW - LAC) ON 14/12/17 (4.59%)	14.30
06/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO SITTINGBOURNE FOR AR (SW - LAC) ON 12/12/17 (7.74%)	24.10
06/12/2017	WICKES BUILDING	CEMETERIES	WICKES NON STRUCTURAL HARDWOOD PLYWOOD 18 X 1220 X 2440MM, 110037 X 6, £188.94 A WICKES WHITEWOOD PSE 34 X 34 X 2400MM PACK 9, 107028 X 5, £154.00 A DELIVERY CHARGE X 1 £0.00	342.94
07/12/2017	POST OFFICE COUNTER	CEL PREMISES STAFF	100 X 2ND CLASS STAMPS AND 20 X 1ST CLASS STAMPS FOR GRANVILLE PARK CENTRE	69.00
07/12/2017	ARCO LTD	CEMETERIES	55E33013EASTD LOCKER 2TIER 1800X300X300 GREY104.12312.3702/01/2018	347.95

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
07/12/2017	ARCO LTD	CEMETERIES	55E33014EASTD LOCKER 2TIER 1800X300X300 GREY104.13416.50	483.77
07/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	583234. SW B.G. LAUNCELOT - TRAVEL TO ACCOMPANY CHILDREN TO AIRPORT. REFERENCE NUMBER IS WJRR4NLT -1 LONDON TERMINALS TO STANSTED AIRPORT @ £28.00	28.00
07/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REFUND ID 211047 / BOOKING REF: K24GB32W - LCS	-22.30
07/12/2017	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	APPLICATION FOR BRITISH CITIZENSHIP FOR BNK	973.00
07/12/2017	NATIONALITY DIRECTORAT	LEAVING CARE LAC OTHER CARE	APPLICATION FOR BRITISH CITIZENSHIP FOR GAN	973.00
07/12/2017	GRO HM PASSPORT OFFICE	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	BIRTH CERTIFICATE FOR LCS	9.25
07/12/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM ELTHAM TO GODSTONE, TRAVELLING ON 13.12.17.	31.00
07/12/2017	AMAZON EU	ENVIRONMENT ADMINISTRATION	COFFEE MACHINE	94.74
07/12/2017	AMAZON.CO.UK	CCTRES: COMMUNITY CENTRES MGT	COMMUNITY SERVICES - A4 LAMINATOR (£28.99) AND LAMINATING POUCHES (£5.81) 2 SEPARATE RECEIPTS FROM AMAZON UK AND DUOLA BEAUTY.	34.80
07/12/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	DEMENTIA	8.97
07/12/2017	AMAZON EU	EP EDUC PSYCHOLOGISTS	DEP 2956 ROLLER BAGS	85.75
07/12/2017	AMAZON EU	EP EDUC PSYCHOLOGISTS	DEP2956 ROLLER BAGS	85.75
07/12/2017	AMAZON EU	EP EDUC PSYCHOLOGISTS	DEP2956 ROLLER BAGS	57.17
07/12/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	EUSTON TO BANGOR 26/10/20176257RWB£97.10E01.E41197.631220.0000.000000.000000.00 0000 FSWS£83.70£83.70	-83.70
07/12/2017	AMAZON UK MARKETPLACE	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	LAMINATING POUCHES	5.81
07/12/2017	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	12.63
07/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: K6TJF687 DARTFORD - BROADSTAIRS RETURN / 08.12.17 - LCS	31.60
07/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BROMLEY SOUTH TO WESTGATE ON SEA RETURN / 15.12.17 BOOKING REF LTRH6BJ3 - LCS	29.90
07/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	ORDER DATE:07/12/17 11:00 OYSTER CARD:051830710774 S.W. IRO QUALITY ASSURANCE STAFF TRAVEL- - SUBMITTED FOR AUTO TOP-UP 30.11.17QUALITY ASSURANCE. REFUNDED - NOT ACTIVATED BY IRO	-10.00
07/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101229789 ORDER DATE: 30/11/2017 OYSTER CARD NUMBER: 055581088284 L.V. AD PRACFSW STAFF TRAVEL - 0555 81088284 AREA 4 RIVERVIEW	-15.00
07/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	ORDER NUMBER: 0101459171 ORDER DATE: 07/12/2017 OYSTER CARD NUMBER: 051830710774 S.M. IRO	10.00
07/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 0101461978 ORDER DATE: 07/12/2017 OYSTER CARD NO: 061986157349 J.SSWFSW STAFF TRAVEL - .AREA 4 MAYOW	10.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
07/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NUMBER: 101229887 30/11/17 10:35 OYSTER CARD:061984340210 R.T.SWFSW STAFF TRAVEL - AUTO 0619 84340210 - £40 ENABLED AREA 1 ALBANY	-10.00
07/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	ORDER NUMBER: 101459171 ORDER SUMMARY ORDER DATE:07/12/17 11:00 OYSTER CARD:051830710774 IROQUALITY ASSURANCE STAFF TRAVEL-0.11.17QUALITY ASSURA	-10.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
07/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060651525541) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. S.M.ALBANYAUTO0606 51525541 - £40 ENABLED	40.00
07/12/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
07/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	40.00
07/12/2017	HARRISON'S LEWISHAM	REFUSE: DOMESTIC	OYSTER TOP UPS (WASTE ADVISORS)	40.00
07/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
07/12/2017	ARGOS LTD	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	POSAC CHRISTMAS MEETING SUPPLIES	13.79
07/12/2017	TESCO STORE 2253	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	POSAC CHRISTMAS MEETING SUPPLIES	26.90
07/12/2017	HP INC UK LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	PRINTER CARTRIDGE	81.60
07/12/2017	AMAZON UK MARKETPLACE	LADYWELL DEMENTIA SERVICES	REFRESHMENTS	14.89
07/12/2017	AMAZON EU	LADYWELL DEMENTIA SERVICES	REFRESHMENTS	73.88
07/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO REFUND ID: 211045 / BOOKING REF: FB7T9RJF - LCS	-13.20
07/12/2017	LITTLEHAMPTON CUTTING	CEL: DESIGN, MEDIA & FOOD	SERVICING OF EQUIPMENT TO MEET H&S REQUIREMENTS	600.00
07/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: XN886FWB ST PANCRAS TO SHEFFIELD RETURN / 18/12/17 LCS	118.50

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
07/12/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
07/12/2017	SAINSBURYS TO YOU 0017	RESOURCES AND REGENERATION - CAPITAL	VARIOUS ITEMS REQUIRED FROM SAINSBURY FOR FESTIVAL OF LIGHTS.	52.50
07/12/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	WIRLESS MOUSE AND SMALL KEYBOARD.	29.73
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	318382.SW M.J. TRAVEL TO VISIT. TM M.H. LAC LCS	49.00
08/12/2017	WWW.CIPFA.ORG.UK	BUSINESS MANAGEMENT SUPPORT SERVICE	CIPFA REGISTRATION	151.00
08/12/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
08/12/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	BIRTH CERIFICATE	9.25
08/12/2017	KENT COUNTY COUNCIL	LEAVING CARE LAC OTHER CARE	BIRTH CERT. SW C.B. TM M.H. LAC LCS.	11.00
08/12/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND CHARGES	231.24
08/12/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP 2754	43.08
08/12/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOE THE PURCHASE OF PROVISIONS FOR THE SCHOOL CHILDREN SEEING THE MAYOR	27.35
08/12/2017	POST OFFICE COUNTER	MEMBERS' ALLOWANCES	FOR THE MAYOR'S EVENT AWARDS FOR LOCAL PEOPLE	150.00
08/12/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYOR'S EVENT	30.00
08/12/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
08/12/2017	TRAVELODGE	LEAVING CARE LAC OTHER CARE	HOTEL ACCOM TO FACILITATE CONTACT FOR SERV.USER. SW K.B. TM C. D. LAC LCS SERVICE	101.50
08/12/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	131.20
08/12/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	MONTHLY WI FI	55.36
08/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 056503221380) HAS BEEN TOPPED UP WITH £40.00 PAY AS YOU GO CREDIT. THIS HAS BEEN CHARGED TO YOUR CREDIT OR DEBIT CARD. EMMAPERSSONTMFSW STAFF TRAVEL	40.00
08/12/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
08/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
08/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
08/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
08/12/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
08/12/2017	O2 UK PAYMENT	LEWISHAM LINKLINE	PAYMENT FOR UNIT MOBILE PHONES:07526170706 & 07526170707.	104.52
08/12/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	26.98
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL CARD FOR CLIENT (LAC) ON 10/12/17 (5.12%)	12.30

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD TO BIRMINGHAM NEW STR FOR MS (SW LAC) ON 12/12/17 (24.19%)	58.10
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD TO DEAL FOR NP (SW - LAC) ON 19/12/17 (14.32%)	34.40
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD TO PORTLAKE FOR MS (SW - LAC) ON 13/11/17 (14.49%)	34.80
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO BRISTOL FOR TJ (SW - LAC) ON 12/12/17 (17.69%)	42.50
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM MARYLEBONE TO SOLIHULL STATION FOR MJ (SW - LAC) ON 14/12/17 (14.57%)	35.00
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM VICTORIA TO RAINHAM (KENT) FOR MA (SW - LAC) ON 14/12/17 (9.62%)	23.10
08/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW M.J. LAC/LCS REFERENCE NUMBER IS X32FWJH9 JOURNEY: 1 MANCHESTER STATIONS TO SOLIHULL @ £37.10 OFF-PEAK R £37.10 (1 @ £37.10)	37.10
08/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
08/12/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 1	TRAIN TRAVEL SW FROM LEWISHAM TO MEOPHAM RE LCS 323071	13.10
08/12/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
09/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.H.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0565 39603473 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
09/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.S. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000NO061986157349 - ISSUED 4.12.17 - NEEDS TO BE AUTO ENABLED.AREA 4 MAYOW	40.00
09/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.OSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO05583993989 3 - £40 ENABLEDAREA 2 KINGFISHER	40.00
09/12/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
09/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
09/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
09/12/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
09/12/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
09/12/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
09/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
10/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.GSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0518 30710893 - £40 ENABLED AREA 3 LAUNCELOT	40.00
10/12/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
10/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
10/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	40.00
10/12/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
10/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
10/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO 0630 17287806 - £40 ENABLEDAREA 2 MERIDIAN	40.00
10/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.MCL SWFSW STAFF TRAVEL - .E41197.631220.0000.000000.000000.000000AUTO 0619 84471028 AREA 4 MAYOW	5.00
10/12/2017	AMAZON EU	CORPORATE ESTATE	SHARP 25 LITRE SOLO MICROWAVE, WHITE. LEAD OFFICER: CONTRACTS OFFICER.	77.36
10/12/2017	AMAZON EU	CORPORATE ESTATE	SHARP 25 LITRE SOLO MICROWAVE, WHITE. LEAD OFFICER: CONTRACTS OFFICER.	77.35
10/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.S.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AUTO0540 23934243 - £40 ENABLEDAREA 3 PENDRAGON	40.00
11/12/2017	WWW.EVENTSUPPLIES.CO.U	CEL PREMISES STAFF	200 X PAPER WATER CONES FOR BROCKLEY RISE CENTRE	6.60
11/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	82483 NAVY WATERPROOF JACKET MEDIUM 6 7.77 46.62 5 13699 NAVY WATERPROOF JACKET LARGE 10 7.77 77.70 5 42671 NAVY WATERPROOF TROUSERS MEDIUM 5 6.33 31.65 5 83790 NAVY WATERPROOF TROUSERS LARGE 15 6.33 94.95 5	255.92
11/12/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	8MM ROUND STEEL NAILS CABLE CLIPS X 100 FOR GROVE PARK CENTRE	4.39
11/12/2017	PAYPAL FRUITFLYCOL	EP EDUC PSYCHOLOGISTS	DEP 3008	43.99
11/12/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 3008	676.50
11/12/2017	AMAZON UK RETAIL AMAZO	EP EDUC PSYCHOLOGISTS	DEP 3008	34.44
11/12/2017	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING	EXTERNAL POSTAGE FEES - MIN PAYMENT £10	10.00
11/12/2017	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING	EXTERNAL POSTAGE FEES - MIN PAYMENT £10	10.00
11/12/2017	ROYAL MAIL GROUP	COMMUNICATIONS & MARKETING	EXTERNAL POSTAGE FEES - MIN PAYMENT £10	10.00
11/12/2017	BLOSSOM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	FLORAL TRIBUTE FOR FUNERAL FROM LIBRARY SERVICE	50.00
11/12/2017	RIU HOTELS & RESORTS	FSI - LAUNCELOT TEAM (AREA 3)	HOTEL ACCOMMODATION FOR STAFF X2 WHO RELOCATED LAC TO FATHER IN JAMAICA.364001.	-867.12

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
11/12/2017	TRAINLINE	FS&I OTHER CARE	FS FOREST HILL TO BRIGHTON 28/10/2017HTR549L7£32.39E4120063100£21.00£21.00 REFUND	-21.00
11/12/2017	WWW.BUY-STATIONERY.CO.	LEWISHAM LINKLINE	LINKLINE STATIONERY	15.61
11/12/2017	OYSTER AUTOSETTLE	PRACTICE SUPPORT OFFICE	OYSTER AUTO SETTLE	40.00
11/12/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
11/12/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
11/12/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
11/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER REFUND FSW SW STAFF	-10.00
11/12/2017	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
11/12/2017	OYSTER AUTOSETTLE	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
11/12/2017	OYSTER RENEW WEB	COMMUNITY SAFETY	OYSTER-CARD PAYMENT FOR OFFICER TRAVEL	20.00
11/12/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.00
11/12/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES NOV 2017	20.00
11/12/2017	OYSTER BUS AUTOSET	CEL: ART & LEISURE	OYSTER BUS AUTOSET	20.00
11/12/2017	LONDON & SOUTH EAS	PRIVATE SECTOR LEASING	TRANSPORT COSTS	34.40
11/12/2017	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG FOR SERVICE USER	84.50
12/12/2017	AMAZON.CO.UK	CEL PREMISES STAFF	10 X E-SAVER LIGHT BULBS FOR BROCKLEY RISE CENTRE	28.95
12/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: 6B5GRXFL LONDON VICTORIA TO LENHAM RETURN / 19/12/17 - LCS	28.70
12/12/2017	WICKES BUILDING	CEMETERIES	CARPLAN ALL SEASONS SCREEN WASH 5 LITRE 156526 X 20 £79.80	79.80
12/12/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	CPO 20M GOLD PLATED MONITOR CABLES FOR GROVE PARK CENTRE	19.99
12/12/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM CATFORD TO ANGMERING TRAVELLED ON 14.12.17	36.60
12/12/2017	LONDON & SOUTH EAS	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET REQUIRED FOR TRAVEL ON 13TH DECEMBER 17, FROM CATFORD TO TUNMARSH NEWHAM. (TRAVEL CARD LONDON ZONE 1-4)	12.30
12/12/2017	SAINSBURYS SACAT 0693	PRACTICAL LEARNING	EXPENSES FOR MEETING.	5.00
12/12/2017	WWW.VIKING-DIRECT.CO.U	ADULT SERVICES BUSINESS SUPPORT	RM COPY PAPER A4 ND 80GS	119.40
12/12/2017	WWW.VIKING-DIRECT.CO.U	ADULT SERVICES BUSINESS SUPPORT	RM COPY PAPER A4 ND 80GS	47.76
12/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: B5LL8FGC LONDON PADDINGTON TO NEWBURY / 15/12/17 - LCS	24.50

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
12/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: 8K4RW3W4 LONDON VICTORIA TO LENHAM RETURN / 19/12/17 - LCS	19.10
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD TO LENHAM FOR NA (SW LAC) ON 19/12/17 (9.19%)	21.30
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD TO SITTINGBOURNE FOR NA (SW LAC) ON 14/12/17 (7.77%)	18.00
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM DENMARK HILL TO STEVENAGE FOR MS (SW - LAC) ON 19/12/17 (3.17%)	14.00
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LEWISHAM TO BEXLEYHEATH FOR DO (SW LAC) ON 16/12/17 (2.72%)	6.30
12/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL FROM LONDON BRIDGE TO ETCHINGHAM FOR IH (SW - ADOPTION) ON 14/12/17 (6.08%)	26.90
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON EUSTON TO RUGBY FOR JP (SW - LAC) ON 15/12/17 (17.64%)	78.00
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON KING'S CROSS TO GRANTHAM FOR NA (SW - LAC) ON 15/12/17 (11.42%)	50.50
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON PADDINGTON TO NEATH FOR CLIENT (LAC) ON 16/12/17 (27.91%)	123.45
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO AYLESBURY FOR CB (SW - LAC) ON 14/12/17 (7.73%)	34.20
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO CANTERBURY FOR CM (SW LAC) ON 22/12/17 (17%)	39.40
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON VICTORIA TO GATWICK FOR SOCIAL WORKERS (LAC) ON 15/12/17 (18.45%)	81.60
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM MARGATE TO CATFORD FOR CLIENT (LAC) ON 21/12/17 (7.6%)	33.60
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM ST PANCRAS TO ASHFORD FOR KB (SW LAC) ON 21/12/17 (16.61%)	38.50
12/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL FROM ST PANCRAS TO NOTTINGHAM FOR MC (SW ADOPTION) ON 19/12/17 (26.1%)	60.50
12/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM WATERLOO TO NEW MILTON FOR LS (SW LAC) ON 20/12/17 (20.62%)	47.80
12/12/2017	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG FOR SERVICE USER	92.50
13/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	590654. XWNRWTFB. JOURNEY: 1 BROMLEY SOUTH TO GILLINGHAM (KENT) @ £12.20 OFF-PEAK DAY R £12.20 (1 @ £12.20) SERV. USER TRAVEL	12.20
13/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	A.R. AND S.W. SW TRAVEL VIA OYSTER CARDS LAC.LCS.FOST. SERVICE	50.00
13/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	A.R. AND S.W. SW TRAVEL VIA OYSTER CARDS LAC.LCS.FOST. SERVICE	50.00
13/12/2017	GRO HM PASSPORT OFFICE	FS&I CHILDRENS HOMES	B/CERT RE 158344. SW T-A.T.	23.40

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
13/12/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	COOKER FOR LAC/LCS SERVICE. SW J.A. TM M.T.PAYMENT REF. 161969687 CURRYS.	249.99
13/12/2017	OYSTER BUS AUTOTOP	CEL: TEXTILE & FLORAL DESIGN	OYSTER BUS AUTOTOP	20.00
13/12/2017	AMAZON EU AMAZON.CO.UK	CREMATORIA ADMIN	DOCUMENT SHREDDER FOR GROVE PARK CEMETERY	24.62
13/12/2017	AMAZON EU AMAZON.CO.UK	CREMATORIA ADMIN	DOCUMENT SHREDDER FOR HITHER GREEN CEMETERY	24.62
13/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	GWR REF R6GXJ7C3 403422 SERV.USER TRAVEL. FOR CONTACT	106.20
13/12/2017	AMAZON SVCS EU-UK AMAZ	LADYWELL DEMENTIA SERVICES	LADYWELL- WET WIPES	95.36
13/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
13/12/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
13/12/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	OYSTER CARD AUTO TOP UP	10.00
13/12/2017	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR DM	50.00
13/12/2017	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR DM CARD	50.00
13/12/2017	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE	50.00
13/12/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056292990639	40.00
13/12/2017	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	10.00
13/12/2017	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	10.00
13/12/2017	LUL TICKET MACHINE	YOUNG MAYOR	OYSTER TOP UP FOR YOUNG ADVISORS	10.00
13/12/2017	WWW.OVENDENPAPERS.	PRACTICE SUPPORT OFFICE	PAPER FOR LEGAL BUNDLES AS UNABLE TO ORDER ON SYSTEM AS ON HOLD FOR TECHNICAL REASONS	215.56
13/12/2017	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	RE.332859 HOUSEHOLD GOODS - S17 FSW. L.V. ADV. PRAC RIVERVIEW	148.00
13/12/2017	WWW.ARGOS.CO.UK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	RE.332859 HOUSEHOLD GOODS - S17 FSW. L.V. ADV. PRAC RIVERVIEW	18.86
13/12/2017	OPODO ID 3835819037	LEAVING CARE SUPPORT SERVICES	RE.572932. FLIGHTS TO GLASGOW FOR X4 SW STAFF FOR LAC SECURE ACCOMMODATION REVIEW AND HANDOVER MEETING EASYJET BKG REF. ET9PS8H. APPROVED BY SM S.G. AND SM B.G.	602.62
13/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	RE.591847. GWR REF.JJWBL2F4. SERV.USER TRAVEL TO DVIP GROUP IN LAMBETH ON 14.12.17.	12.30
13/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	RE.592501. GWR REF8NKLWH5H. SW TRAVEL TO VISIT IN PETERBOROUGH.	52.10
13/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: X6R53NTC LONDON KINGS CROSS TO LEEDS RETURN / 18/12/17 - LCS	106.20
13/12/2017	AMAZON SVCS EU-UK AMAZ	CREMATORIA ADMIN	SEALABLE BAGS FOR CREMATED REMAINS INTERMENTS	2.93
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD BRIDGE TO DARTFORD FOR TJ (SW LAC) ON 22/12/17 (1.58%)	7.30
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM DOWNHAM MARKET TO CATFORD FOR CLIENT (LAC) ON 16/12/17 (10.29%)	47.60

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
13/12/2017	GWR CORP WEBBTSECOM	ADOPTION TEAM 1	SPLIT - TRAVEL FROM LONDON KING'S CROSS TO MIDDLESBROUGH FOR CR (SW ADOPTION) ON 14/12/17 (46.28%)	214.00
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON KING'S CROSS TO RETFORD FOR MS (SW LAC) ON 19/12/17 (16.74%)	77.40
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO DOVER PRIORY FOR ZN (SW LAC) ON 13/12/17 (6.88%)	31.80
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO GATWICK FOR EL (SW LAC) ON 15/12/17 (5.88%)	27.20
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM MARGATE TO CATFORD FOR CLIENT (LAC) ON 22/12/17 (7.22%)	33.40
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM VICTORIA TO WESTGATE ON SEA FOR LS (SW LAC) ON 15/12/17 (5.13%)	23.70
13/12/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	SW: TRAIN TRAVEL RE LCS 314611 FROM STREATHAM TO CLACTON	34.40
13/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW U.P. 596084. GWR REFERENCE NUMBER IS BWWC5HG5 JOURNEY: 1 FOREST GATE TO RAINHAM KENT @ £25.20 OFF-PEAK DAY R £25.20 (1 @ £25.20)	25.20
13/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
13/12/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW FROM LEWISHAM TO CHATHAM	14.00
13/12/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW FROM LEWISHAM TO GRAVESEND	8.20
13/12/2017	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TRAIN TRAVEL SW FROM LONDON BLACKFRIARS TO BELMONT RE LCS	11.30
13/12/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS	10.00
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM LEICESTER TO NORBITON FOR CLIENT (LAC) ON 20/12/17	93.80
13/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM SWINDON TO CATFORD BRIDGE FOR CLIENT (LAC) ON 16/12/17	49.40
13/12/2017	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG FOR SERVICE USER	414.50
13/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	W.D.IROQUALITY ASSURANCE STAFF TRAVEL- AUTO053337998536 - £40 ENABLEDQUALITY ASSURANCE	40.00
14/12/2017	ARGOS LTD	SUSTAINABLE ENERGY PROJECTS	CHALLENGE 3KW CONVECTOR HEATER REQUIRED BY GREEN DOCTOR.	34.99
14/12/2017	AMAZON SVCS EU-UK AMAZ	CREMATORIA ADMIN	DEDICATION LABELS FOR CREM XMAS TREE	5.98
14/12/2017	GREATER ANGLIA - STANS	LEAVING CARE SUPPORT SERVICES	IRO / INDEPENDENT CHAIR, ADDITIONAL PANEL MEMBER AND SW GROUP BOOKING FOR STANSTED EXPRESS TO GATWICK 15.12.17 TRANSACTION REF: AN1JAFYG LCS	56.00
14/12/2017	SHOE ZONE LTD	HEAD OF ASSET STRATEGY AND DEVELOPMENT	LADIES BLACK BOOTS AND WELLINGTON BOOTS	27.98
14/12/2017	AMAZON EU AMAZON.CO.UK	CEL PREMISES STAFF	LETTER MAIL POST BOX FOR GRANVILLE PARK CENTRE	12.95

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
14/12/2017	AMZ PUREGUSTO COFFEE C	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMB	ORDER CANCELLED. REFUNDED	-47.94
14/12/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
14/12/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
14/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
14/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
14/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
14/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
14/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	OYSTER RENEWAL TOP RE OYSTER CARD ENDING 32463. IRO A.B.	10.00
14/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
14/12/2017	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MET MEETING AT LEWISHAM POLICE STATION.	2.80
14/12/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT RENEWAL RE.564704. LAC/LCS SW C.K. TM J.W.	72.50
14/12/2017	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE	117.25
14/12/2017	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	43.73
14/12/2017	POUNDLAND LTD 1401	SUSTAINABLE ENERGY PROJECTS	PURCHASE 1X HALOGEN HEATER AS REQUIRED BY GREEN DOCTOR.	10.00
14/12/2017	WICKES 083	CRIME ENFORCEMENT AND REGULATION SERVICE	PURCHASE OF SECURITY ITEMS FOR SECURING THE BIN SHED AREAS AT HOLBEACH RD OFFICE	-9.90
14/12/2017	POUNDLAND LTD 1401	SUSTAINABLE ENERGY PROJECTS	REFUND ON HALOGEN HEATER.	-10.00
14/12/2017	WICKES BUILDING	CRIME ENFORCEMENT AND REGULATION SERVICE	SECURITY ITEMS BOUGHT TO SECURE BIN SHED AREA AT HOLBEACH ROAD OFFICE	34.18
14/12/2017	FLAMEFAST UK LTD	CEL: DESIGN, MEDIA & FOOD	SERVICING & REPAIRS TO EQUIPMENT	700.00
14/12/2017	FLAMEFAST UK LTD	CEL: DESIGN, MEDIA & FOOD	SERVICING & REPAIRS TO EQUIPMENT	311.60
14/12/2017	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - TRAVEL FOLKESTONE CENTRAL TO ASHFORD INTERNATIONAL FOR MN (SW FOSTERING) ON 21/12/17 (2.34%)	7.40
14/12/2017	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - TRAVEL FROM ASHFORD INTERNATIONAL TO LONDON FOR MN (SW FOSTERING) ON 21/12/17 (11.47%)	36.20
14/12/2017	GWR CORP WEBBTSECOM	LAC OTHER CARE	SPLIT - TRAVEL FROM DEPTFORD TO LEEDS FOR CLIENTS (LAC) ON 18/12/17 (70.41%)	222.20
14/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LEWISHAM TO BEXLEYHEATH FOR CLIENT (LAC) ON 16/12/17 (2%)	6.30
14/12/2017	GWR CORP WEBBTSECOM	RECRUITMENT & ASSESSMENT TEAM	SPLIT - TRAVEL FROM LONDON TO FOLKESTONE CENTRAL FOR MN (SW FOSTERING) ON 21/12/17 (13.78%)	43.50
14/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW S.C. MAYOW. OYSTER TOP UP. CARD ENDING 9220.	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
14/12/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	TM A.HO. OYSTER TOP UP. CARD ENDING 0329.	40.00
14/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
14/12/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL FOR SW FROM LONDON TO NEWBURY RE LCS	24.50
14/12/2017	LONDON & SOUTH EAS	PRIVATE SECTOR LEASING	TRANSPORT COSTS	60.10
14/12/2017	NATIONAL EXPRESS LIMIT	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM LONDON VICTORIA TO SHEFFIELD FOR CLIENT (LAC) ON 23/12/17	37.40
14/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M OYSTER TOP UP. CARD ENDING 7642.	40.00
14/12/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	WEB DOMAIN MANE REGISTRATION FEES	16.78
14/12/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY FUNDING DEP 3578	165.98
14/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR ORDER 0101459171 HAS NOT BEEN ADDED TO YOUR OYSTER CARD 051830710774 OYSTER NOT ACTIVATED BY SW SO MONEY REFUNDED	-10.00
15/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ADV.PRAC. J.G. OYSTER TOP UP. CARD ENDING 89092.	10.00
15/12/2017	DIAWI D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	32.82
15/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF.X22RJKBR. LONDON TO SHEFFIELD. SW TRAVEL TO VISIT ON 18.12.17	79.50
15/12/2017	WWW.LAYBROOK.COM	ADULT SERVICES BUSINESS SUPPORT	LAYBROOK LTD - TURNING BED RENTAL, MATTRESS ETC FOR CLIENT, REQUESTED BY SMG	1,500.00
15/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	OYSTER CARD AUTO TOP UP	10.00
15/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 063018517834	40.00
15/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
15/12/2017	HM PASSPORT OFFICE	FS&I FOSTERING	PASSPORT FOR LAC PAYMENT REF. 7403491.14.12.17 TO GOV.UK ADV.PRAC. L.MCS.	46.00
15/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	RE LCS MARRIAGE CERTIFCATE	23.40
15/12/2017	WWW.EVANS.CO.UK	DOOR 2 DOOR	REPLACEMENT COAT FOR STAFF (COAT WAS DAMAGED BY A PUPIL ON THE COACH)	68.00
15/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.K.SW LAUNCELOT TM. OYSTER TOP UP CARD ENDING 6324.	40.00
15/12/2017	VERIFONE TAXI/PRIVATE	DISABLED CHILDRENS SERVICE TEAM 2	TAXI RE LCS	15.22

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
15/12/2017	VERIFONE TAXI/PRIVATE	DISABLED CHILDRENS SERVICE TEAM 2	TAXI RE LCS	14.28
15/12/2017	TESCO STORE 2253	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	TESCO VOUCHERS FOR PARENT ADVOCATES AND SERVICE USERS DISTRIBUTED ON REQUEST AND APPROVAL.	210.00
15/12/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
15/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM CATFORD BRIDGE TO CAMBRIDGE FOR CLIENTS (LAC) ON 16/12/17	70.25
15/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM NEWCASTLE TO LONDON KING'S CROSS FOR CLIENT (LAC) ON 17/12/17	157.30
16/12/2017	MSFT <E05004ZP6>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	224.66
16/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
16/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
16/12/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
16/12/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
16/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD TOP UP	20.00
16/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
16/12/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP OF DIVISION OYSTER CARD	20.00
16/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
16/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
16/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
16/12/2017	AMAZON SVCS EUROPE,SAR	TRANSFORMING CONSTRUCTION	WHEELED CASE FOR LB TO ENABLE HER TO CARRY LAPTOP ETC.	23.25
17/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	CARD ENDING 5303. SW IRO J.C. QA OYSTER AUTO TOPUP	40.00
17/12/2017	OYSTER BUS AUTOSET	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD ENDING 92215. SW H.G. RIVERVIEW.OYSTER TOP UP.	40.00
17/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	GENERAL PURPOSE SILICONE 310ML CLEAR 73415 X 4 £9.12 STIXALL ADHESIVE & SEALANT 290ML CLEAR 77137 X 5 £27.80 LINE MARKING SPRAY PAINT 750ML WHITE 69947 X 4 £18.08	55.00
17/12/2017	OYSTER RENEW WEB	QUALITY ASSURANCE	ORDER NO. 101795853 ORDER DATE:17/12/17 17:28 OYSTER CARD:051830710774 IRO QA S.W.	10.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
17/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
17/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
17/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
17/12/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
17/12/2017	WWW.THUS.NET	LT: MAIN THEATRE PROGRAMME	REVIEWED ON BEHALF OF CARDHOLDER, WHO IS ON ANNUAL LEAVE.	41.62
17/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW S.C. MAYOW. OYSTER TOP UP CARD ENDING 9220.	40.00
17/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW T.M. KINGFISHER OYSTER TOP UP. CARD ENDING5417.	40.00
17/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
17/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M SW. OYSTER TOP UP. CARD ENDING 7642	40.00
18/12/2017	CASH TILLS DIRECT	CEL PREMISES STAFF	2 CASH REGISTERS ONE FOR GRANVILLE PARK CAFÉ AND ONE FOR GROVE PARK CAFE	789.60
18/12/2017	AMAZON UK MARKETPLACE	ENVIRONMENT ADMINISTRATION	2018 DIARY FOR REUSE & RECYCLING SITE MANAGER	4.99
18/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	341182. GWR REF.FTK3KWGG. SW.L.S LAUNCELOT TM. TRAVEL TO ANGMERING FOR LAC VISIT.	24.80
18/12/2017	ARGOS RETAIL GROUP	FSI - MERIDIAN TEAM (AREA 2) - SECTION	585909. FAST TRACK NO. FT561371. MICROWAVE. SW M.W. MERIDIAN	39.99
18/12/2017	HOMEGUARD LOCK SVR	AREA 1 CHILDREN CENTRE (HONOR OAK)	ADDITIONAL KEYS FOR MIDWIVES AT BELLINGHAM AS REQUESTED BY MG	34.00
18/12/2017	ROBERT BOSCH LTD	FLEET & VEHICLE MAINT:WORKSHOPS	BRAKE ROLLER & HEAD LIGHT ALIGNMENT	294.00
18/12/2017	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING LADYWELL	148.50
18/12/2017	TESCO STORE 2253	LADYWELL DEMENTIA SERVICES	CATERING -LADYWELL	89.25
18/12/2017	GUNDEM MEKAN LTD	YOUNG MAYOR	CHRISTMAS CELEBRATION FOR YOUNG ADVISORS	416.65
18/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON STATIONS TO NOTTINGHAM STATION 19/12/2017W363J49C£60.50EO1 E411 24 631220 0000	65.00
18/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	LONDON BRIDGE TO ASHFORD INTERNATIONAL +PLUS BUS21/12/20174X37JK9J£32.00EO1 E411 24 631220 0000	32.90
18/12/2017	POST OFFICE COUNTER	MEMBERS' ALLOWANCES	FOR THE MAYORS EVENT AWARDS FOR LOCAL PEOPLE	75.00
18/12/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	FOR THE SUPPLY OF PROVISIONS FOR SCHOOL CHILDRENS' VISIT TO SEE THE MAYOR	15.16
18/12/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	500.29
18/12/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	HYDRAULIC HOSES	1,082.68
18/12/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE	713.73

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
18/12/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	LEASE	580.31
18/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
18/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM BROMLEY SOUTH TO ASHFORD INTERNATIONAL FOR CLIENTS (LAC) ON 23/12/17 (30.75%)	48.00
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM DARTFORD TO SITTINGBOURNE FOR CLIENT (LAC) ON 22/12/17 (9.55%)	14.90
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LEWISHAM TO GRAVESEND FOR SM (SW LAC) ON 21/12/17 (8.39%)	13.10
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO READING FOR CLIENT (LAC) ON 23/12/17 (19.41%)	30.30
18/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM READING TO SOUTH CROYDON FOR CLIENTS (LAC) ON 06/01/18 (31.9%)	49.80
18/12/2017	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	TRAVEL LODGE - B&B ACCOMMODATION AS REQUESTED BY SCAIT / SMG FOR SERVICE USER	511.50
18/12/2017	ASSOCIATED RECLAIM	FLEET & VEHICLE MAINT:WORKSHOPS	WASTE OIL COLLECTION	132.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	CARD ENDING 87925. SW OYSTER AUTO TOP UP. TM.	10.00
19/12/2017	AMAZON UK MARKETPLACE	C.TAX ADMIN	COMPUTER SUPPLIES (MONITOR LEADS FOR FINANCIAL TRANSACTIONS TEAM)	43.92
19/12/2017	LONDON BRGH OF LAMBETH	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	10.17
19/12/2017	WWW.NEWLEAFHEALTH.	EP EDUC PSYCHOLOGISTS	DEP 2988	540.00
19/12/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	191.64
19/12/2017	JUDGE AND PRIESTLEY LL	MEMBERS' ALLOWANCES	FOR A LONG OUTSTANDING AMOUNT FOR SURECARS MINI CAB COMPANY DELIVERY OF POST TWICE A WEEK TO 54 COUNCILLORS HOMES	1,433.52
19/12/2017	GWR CORP WEBBTSECOM	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR REF.54HLRBWB. SW A.S. GOLDSMITHS TM. TRAVEL TO LAC VISIT ON 21.12.17.	21.60
19/12/2017	HASHTRACKING INC	COMMUNICATIONS & MARKETING	ICT LICENCE FOR SOFTWARE PLUGIN FOR LOVE IT LEWISHAM	38.61
19/12/2017	THE HOME OFFICE	LEAVING CARE SUPPORT SERVICES	INDEFINITE LEAVE TO REMAIN DOCS APPLICATION FOR P.D-S.. SW J.A. TM 2 LAC/LCS.	267.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NO. 101844512 ORDER DATE:19/12/17 21:20 OYSTER CARD:063017287925 SW D.R. LAUNCELOT	15.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NO. 101844801 ORDER DATE:19/12/17 21:54 OYSTER CARD:061986132344 TM T.H.	15.00
19/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER NO. 101844976 ORDER DATE:19/12/17 22:20 OYSTER CARD:061986132582 SW	5.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
19/12/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	40.00
19/12/2017	OYSTER AUTOSETTLE	LEARNING DISABILITIES	OYSTER AUTOTOSETTLE	20.00
19/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL CARD FOR CLIENT (LAC) ON 22/12/17 (11.47%)	24.60
19/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD TO LONGFIELD FOR DO (SW LAC) ON 20/12/17 (4.29%)	9.20
19/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM HEME HEMPSTEAD TO WOLVERHAMPTON FOR CLIENT (LAC) ON 23/12/17 (23.45%)	50.30
19/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM KING'S CROSS TO BROADSTAIRS FOR LS (SW LAC) ON 21/12/17 (22.7%)	48.70
19/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LEE TO SOUTH WOODHAM FERRERS FOR NA (SW LAC) ON 22/12/17 (13.33%)	28.60
19/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON EUSTON TO BIRMINGHAM FOR CLIENT (LAC) ON 22/12/17 (24.76%)	53.10
19/12/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TESCO VOUCHERS R&A	150.00
19/12/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TESCO VOUCHERS R&A	150.00
19/12/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	TESCO VOUCHERS R&A	50.00
20/12/2017	LEWISHAM COUNCIL INT	FOSTERING PLACEMENTS	3 COPIES OF BIRTH CERTIFICATE FOR LH (FSW)	30.57
20/12/2017	GRO HM PASSPORT OFFICE	DISABLED CHILDRENS SERVICE TEAM 2	4 X BIRTH CERTIFICATES FOR LCS	37.00
20/12/2017	THE HOME OFFICE	LEAVING CARE OVER 18S	572870. TRAVEL DOCS APPLICATION. SW D.S. LAC/LCS.	72.00
20/12/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
20/12/2017	ARGOS LTD	MANAGEMENT SERVICE	BELKIN MIXIT METALLIC MICRO USB CABLE.LEAD OFFICER: ESTATE MANAGEMENT.	12.99
20/12/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATES FOR TN-M, TN-M, NWS, RK, AND MARRIAGE CERTIFICATE FOR PARENTS.	83.25
20/12/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	BROAD BAND PAYMENTS CNS	53.45
20/12/2017	AMAZON UK MARKETPLACE	C.TAX ADMIN	COMPUTER SUPPLIES (MONITOR LEADS FOR FINANCIAL TRANSACTIONS TEAM)	57.08
20/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	COST OF HOME ITEMS TO SUPPORT RETURN TO FAMILY - CUBE STORAGE INCLUDING DELIVERY - ADS	136.94
20/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	COST OF HOME ITEMS TO SUPPORT RETURN TO FAMILY - LAMP & STORAGE BOX - ADS	42.98
20/12/2017	EB ANNUAL ELECTIONS C	CHIEF EXEC MANAGEMENT	ATTENDANCE AT A SOLACE ELECTIONS CONFERENCE	414.00
20/12/2017	FAST KEY SERVICES LIM	INFORMATION AND ADVICE TEAM	LOCKER AND DRAWER KEYS FOR R&A	33.37
20/12/2017	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	MASONRY DRILL BITS	11.00
20/12/2017	WWW.TOOLSTATION.COM	LEWISHAM LINKLINE	MASONRY DRILLS	16.60

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
20/12/2017	GWR CORP WEBBTSECOM	FS&I OTHER CARE	HITHER GREEN TO LONDON TERMINALS21/12/2017J6TNWT69£7.40E01 E412 00 631200 0000	7.40
20/12/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	925.00
20/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
20/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060653432743) HAS BEEN TOPPED UP SW L.G. ALBANY	40.00
20/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
20/12/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TOP UP	40.00
20/12/2017	LONDON & SOUTH EAS	LEAVING CARE SUPPORT SERVICES	OYSTER CARD AUTO TOP UP	50.00
20/12/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
20/12/2017	WWW.ARCO.CO.UK	DOOR 2 DOOR	PPE FOR FLEET TECHNICIANS	37.79
20/12/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL DRIVING LICENCE APPLCIATION FOR ARRB	34.00
20/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MORPETH FOR CM (SW-LAC/LCS) ON 23.12.17	136.00
20/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR MD - COOKER	299.99
20/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW M.V. RIVERVIEW TM, OYSTER AUTO TOP UP CARD ENDING 8095.	40.00
20/12/2017	TRAVIS PERKINS	RESOURCES AND REGENERATION - CAPITAL	TRADE BRASS PADLOCK.	11.17
20/12/2017	GWR CORP WEBBTSECOM	REFERRAL AND ASSESSMENT TEAM 2	TRAIN TRAVEL SW RE LCS FROM NUNHEAD TO DARTFORD	7.20
21/12/2017	PAYPAL HOSTGATOR	COMMUNICATIONS & MARKETING	ANNUAL WEB HOSTING COST - IN THE ANNUAL BUDGET - DEP TO FOLLOW.	133.16
21/12/2017	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND AND INSTALL TWO EURO MORTICE SASH LOCKS ON 2.11.2017 IN HITHER GREEN WORKERS YARD	360.00
21/12/2017	HOMEGUARD LOCK SVR	CEMETERIES	ATTEND SITE ON 21/11/2017 TO OPEN AND REPLACE PRAIRIE VAULT LOCK AS REQUESTED BY MEMORIAL OFFICER	132.60
21/12/2017	WWW.BATTERY-FORCE.CO.U	LEWISHAM LINKLINE	BATTERIES FOR TELECARE EQUIPMENT	103.04
21/12/2017	ARGOS LTD	MANAGEMENT SERVICE	BELKIN MIXIT METALLIC MICRO USB CABLE. LEAD OFFICER: ESTATES MANAGEMENT.	12.99
21/12/2017	TESCO STORE 2253	CCTRES: COMMUNITY CENTRES MGT	COMMUNITY SERVICES - PREMISES STAFF DIARIES X 3	6.00
21/12/2017	MSFT <E07004VXZI>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
21/12/2017	WWW.KANSACRAFT.CO.UK	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	211.56
21/12/2017	WWW.CREATIVEGLASSGUILD	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	101.00
21/12/2017	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	140.06
21/12/2017	SPECSAVERS 00246000	LEAVING CARE LAC OTHER CARE	GLASSES FOR PMT	65.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
21/12/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	1,388.00
21/12/2017	OYSTER ISSUE WEB	REFERRAL AND ASSESSMENT TEAM 5	NEW OYSTER CARD	45.00
21/12/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
21/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
21/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
21/12/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
21/12/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
21/12/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
21/12/2017	OYSTER AUTOSETTLE	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT)	40.00
21/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055508405774	40.00
21/12/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	OYSTER TOP UP. CARD ENDING 06647. T.D. IRO QA	40.00
21/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
21/12/2017	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
21/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TOP UP. CARD ENDING 57642. SW STAFF TRAVEL - - £40 ENABLEDAREA 3 PENDRAGON	40.00
21/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
21/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM LADYWELL TO ASHFORD INTERNATIONAL	38.90
21/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM LONDON TO MANCHESTER PICCADILLY FOR LS (SW LAC) ON 21/12/17	83.90
22/12/2017	ASDA STORES 4876	MULBERRY DAY CENTRE	CLIENTS MONIES	40.14
22/12/2017	ARGOS RETAIL GROUP	FOOD AND SAFETY	FOOD SAFETY TEAM (PORTABLE HARD DRIVE)	49.99
22/12/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
22/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
22/12/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
22/12/2017	OYSTER AUTOTOPUP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP	40.00
22/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TOP UP. CARD ENDING 40210. SW R.T. ALBANY TM	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
22/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD TOP UP. CARD ENDING 7531. SW J.K. MERIDIAN	40.00
22/12/2017	OYSTER RENEW WEB	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD PAYMENT UP FOR OFFICER TRAVEL	20.00
22/12/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
22/12/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
22/12/2017	SOUTHEASTERN WEB	ADULT SERVICES BUSINESS SUPPORT	STAFF TRAVEL ON TRAIN	45.30
22/12/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR SK - TV	179.00
22/12/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX & BUSINESS RATES	7,737.00
22/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER AUTOMATED TOP UP ORDER NOT COLLECTED MONIES REFUNDED	-10.00
22/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER CARD TOP UP. CARD ENDING 68041. TM E.H. KINGFISHER	40.00
22/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW OYSTER TOP UP CARD ENDING 03339. SW FSW STAFF AUTO 05333 8003339 - £40 ENABLED AREA 3 LAUNCELOT	40.00
22/12/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL CHILDS MOTHER FROM READING TO HAYWADS HEATH LCA 394539	31.20
22/12/2017	GWR CORP WEBBTSECOM	DISABLED CHILDRENS SERVICE TEAM 2	TRAIN TRAVEL SW VERA SANTOS RE LCS FROM CATFORD TO HAYWARD HEATH	32.40
23/12/2017	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	FOLD AWAY CHAIRS FOR CREMATORIUM CHAPEL	55.99
23/12/2017	TESCO PFS 2826	LEWISHAM LINKLINE	LINKLINE CAR FUEL	37.55
23/12/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
23/12/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
23/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 051830710536) HAS BEEN TOPPED UP IRO QA D.T.	40.00
23/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP SW B.G. LAUNCELOT	40.00
23/12/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 054023934243) HAS BEEN TOPPED TM T.S	40.00
23/12/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
23/12/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
23/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
23/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
23/12/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
24/12/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	OYSTER CARD (NUMBER 051556207842) HAS BEEN TOPPED UP IRO QA M.C.	40.00
24/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 055644390632) HAS BEEN TOPPED UP SW G.K. LAUNCELOT	40.00
24/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061852981448) HAS BEEN TOPPED UP SW M.A.KINGFISHER	40.00
24/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP - 063018123513	40.00
24/12/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP CARD - 056781282015	40.00
24/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
24/12/2017	WICKES BUILDING	CEMETERIES	WICKES AERATED BLOCK 3.6 N 100MM 213632 X 35 £84.70 BLUE CIRCLE QUALITY ASSURED MORTAR MIX 20KG 153706 X 5 £32.65	117.35
26/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	0101844801 HAS NOT BEEN ADDED TO YOUR OYSTER CARD 061986132344. OYSTER NOT ACTIVATED BY SW SO REFUNDED	-15.00
26/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	0101844976 HAS NOT BEEN ADDED TO YOUR OYSTER CARD 061986132582. OYSTER NOT ACTIVATED BY SW SO REFUNDED	-5.00
26/12/2017	AMAZON UK MARKETPLACE	CREMATORIA ADMIN	LED LIGHT FOR CREMATORIUM CHAPEL LECTURN	10.99
26/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	ORDER 0101844512 HAS NOT BEEN ADDED TO YOUR OYSTER CARD 063017287925. OYSTER NOT ACTIVATED BY SW SO	-10.00
26/12/2017	OYSTER RENEW WEB	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR ORDER 0101844837 HAS NOT BEEN ADDED TO YOUR OYSTER CARD 061986132582 OYSTER NOT ACTIVATED AND	-15.00
27/12/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	3 RTN TICKETS FROM LONDON TO MORPETH ON 8.1.18	423.40
27/12/2017	MSFT <E070051WIH>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
27/12/2017	WWW.TOOLSTATION.COM	CEMETERIES	FLEECE MEDIUM NAVY 38563 X 1 FLEECE LARGE DURACELL PLUS POWER BATTERY D 43934 X 2 DURACELL PLUS POWER BATTERY AA 20838 X 3 DURACELL PLUS POWER BATTERY 9V 91814 X 3 DURACELL PLUS POWER BATTERY AAA 97412 X 2	70.26
27/12/2017	WWW.BARRIERSDIRECT.CO.	CEL PREMISES STAFF	HAZARDOUS SUBSTANCE STORAGE FLOOR CUPBOARD FOR GROVE PARK CENTRE	217.42

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
27/12/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	MINI CHALKBOARD FOR BROCKLEY RISE CENTRE	11.88
27/12/2017	DING 25306075	ENVIRONMENT ADMINISTRATION	MOBILE PHONE TOP UP (COMMERCIAL SERVICES)	16.50
27/12/2017	OYSTER AUTOSETTLE	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND FOR CANCELLED TRAVEL FROM MARGATE TO CATFORD ON 21/12/17	-33.60
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF CANCELLED TRAVEL FROM HEMEL HEMPSTEAD TO LONDON ON 14/12/17	-4.30
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF CANCELLED TRAVEL FROM LONDON MARYLEBONE TO SOLIHULL ON 14/12/17	-25.00
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF CANCELLED TRAVEL FROM LONDON TO GATWICK AIRPORT ON 15/12/17	-17.20
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	REFUND OF CANCELLED TRAVEL FROM LONDON VICTORIA TO GATWICK AIRPORT FOR 15/12/17	-71.60
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD FOR TK(SW-LAC/LCS) ON 9.1.18 (41.8%)	32.10
27/12/2017	GWR CORP WEBBTSECOM	ALBANY	RTN FROM CATFORD TO WEST-ON - SEA FOR KD (SW- FSW) ON 29.12.17	32.90
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	RTN FROM LEE TO SOUTH WOODHAM FERRERS STATION FOR NDA (SW-LAC/LCS) ON 2.1.18 (38.54%)	29.60
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO GRAVESEND FOR CONTACT ON 1.1.18	8.20
27/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO BASILDON FOR CONTACT ON 3.1.18	15.10
27/12/2017	TRAVELODGE	ADULT SERVICES BUSINESS SUPPORT	SERVICE USERS HOTEL ACCOMMODATION	819.50
27/12/2017	WWW.BEDS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - BEDS	239.00
27/12/2017	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - COOKER	254.99
27/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - MICROWAVE, TOASTER, KETTLE AND PANS	94.96
27/12/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR JC - WASHING MACHINE, SOFA AND FRIDGE FREEZER	554.94
28/12/2017	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	BUSY B DESK PAD	9.81
28/12/2017	PRFD	ADULT SERVICES BUSINESS SUPPORT	DOLLS APPLICATION FEE REF DG85758	400.00
28/12/2017	PRFD	ADULT SERVICES BUSINESS SUPPORT	DOLLS APPLICATION FEE REF DG86334	400.00
28/12/2017	PRFD	ADULT SERVICES BUSINESS SUPPORT	DOLLS APPLICATION FEE REF DG86345	400.00
28/12/2017	AMAZON EU	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	11.94
28/12/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEYMONKEY LICENCE FEE	29.00
28/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
28/12/2017	OYSTER AUTOSETTLE	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOSETTLE	20.00
28/12/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD	10.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
28/12/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD	10.00
28/12/2017	OYSTER RENEW WEB	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	10.00
28/12/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER RENEW WEB	10.00
28/12/2017	OYSTER RENEW WEB	LEARNING DISABILITIES	OYSTER RENEW WEB	10.00
28/12/2017	TESCO STORE 2253	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	S17 AND PARENT ADVOCATE. TESCO VOUCHERS DISTRIBUTED ON REQUEST AND APPROVAL.	370.00
28/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO BOOKING REF: 55G663NB LONDON LIVERPOOL STREET - SOUTH WOODHAM FERRERS RETURN / 02/02/2018 - LCS	24.60
28/12/2017	GWR CORP WEBBTSECOM	QUALITY ASSURANCE	IRO LONDON ST. PANCRAS TO CHATHAM RETURN / 05.01.2018 BOOKING REF: RTN4HFT2 - LCS	26.70
28/12/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRANSPORT COSTS	20.00
28/12/2017	WICKES BUILDING	CEMETERIES	WICKES AERATED BLOCK 3.6 N 100MM 213632 X 30 WICKES RECESSED CONCRETE GRAVEL BOARD 50MM X 150MM X 1.83M 540064 X 15	297.45
29/12/2017	TESCO PFS 2826	LEWISHAM LINKLINE	LINKLINE CAR FUEL	35.73
29/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
29/12/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
29/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 061985706473) HAS BEEN TOPPED UP WITH £40.00 SW D.H. MERIDIAN	40.00
29/12/2017	TRAINLINE	QUALITY ASSURANCE	LONDON ST PANCARAS TO ROCHESTER 17/11/201788XJJW7R£25.75EO1 E411 24 631220 00002339724667£15.80£15.80	-15.80
29/12/2017	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SW T.J. TM V.H. LAC/LCS TEAM.. SERVICE USER TRAVEL TO GROOM CRAWLEY TO LEWISHAM ON 30.12.17.	16.20
29/12/2017	GRIPS TYRES AND WHEELS	FLEET & VEHICLE MAINT:WORKSHOPS	TYRES	100.00
30/12/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
30/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
30/12/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
30/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
30/12/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
30/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 051830710893) HAS BEEN TOPPED UP WITH £40.00 SW B.G. LAUNCELOT	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle December 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/11/2017	WWW.CGAENGRAVING.CO.UK	NEIGHBOURHOOD DEVELOP: POSITIVE AGEING	PLAQUE AWARD AS FOR CHAIRPERSON STEPPING DOWN AS CHAIR (75.07%)	37.49
30/12/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
30/12/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	OYSTER-CARD AUTO TOP UP FOR OFFICER TRAVEL	20.00
30/12/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR DDJB	46.00
31/12/2017	AMAZON SVCS EU-UK AMAZ	CEL PREMISES STAFF	5 X BARRIER MATS	89.40
31/12/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	OYSTER CARD (NUMBER 060289036142) HAS BEEN TOPPED UP WITH £40.00 SW F.C. GOLDSMITHS	40.00
01/01/2018	WWW.TOOLSTATION.COM	CEMETERIES	MAKITA GA4530KD 720W 115MM ANGLE GRINDER 240V 52935 X 1 £49.98 CUSTOMER COLLECTION 00006 X 1 £0.00 TOTAL £49.98	49.98
01/01/2018	ADOBE CREATIVE CLOUD	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT EDITING SOFTWARE DEP 3578	50.57
02/01/2018	HALL FUELS	CEMETERIES	600LTRS RED DIESEL FOR HG CEMETERY	165.75
02/01/2018	ICELAND	LADYWELL DEMENTIA SERVICES	CATERING - LADYWELL	60.20
02/01/2018	AMAZON UK MARKETPLACE	CEL PREMISES STAFF	COMPUTER SCREEN CLEANING WET WIPES	5.69
02/01/2018	WWW.LAYBROOK.COM	BUSINESS SUPPORT SERVICES	LAYBROOK LTD - TURNING BED RENTAL, MATTRESS ETC FOR CLIENT, REQUESTED BY SMG	1,214.00
02/01/2018	CATFORD STATION SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR 063109221707	50.00
02/01/2018	OYSTER BUS AUTOSET	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
02/01/2018	AMZ COBACK	CREMATORIA ADMIN	REFUND ON RETURNED ITEM (LED LIGHTING)	-10.99
02/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM CATFORD TO ASHFORD FOR AA (SW LAC) ON 09/01/18 (7.67%)	13.20
02/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON EUSTON TO ST HELEN CENTRAL FOR TC (SW LAC) ON 05/01/18 (50.52%)	86.90
02/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON ST PANCRAS TO RAMSGATE FOR MS (SW LAC) ON 05/01/18 (19.13%)	32.90
02/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM LONDON TO ST ALBANS CITY FOR AR (SW LAC) ON 03/01/18 (12.03%)	20.70
02/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	SPLIT - TRAVEL FROM PECKHAM RYE TO BASILDON FOR CLIENT (LAC) ON 03/01/18 (10.64%)	18.30
02/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM BROMLEY SOUTH TO DOVER PRIORY FOR TJ (SW LAC) ON 02/01/18	45.30
02/01/2018	GWR CORP WEBBTSECOM	LEAVING CARE SUPPORT SERVICES	TRAVEL FROM HARLOW TOWN TO NEW CROSS FOR CLIENT (LAC) ON 03/01/18	15.70