

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
19/06/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	PEARSON EDUCATION LTD- WISC-V RECORD FORMS 100 (25X4PKTS) DEP NO: 3579	494.40
01/07/2019	WWW.ASPLI.COM	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	LIFELINE SUITS FOR BPP POND	886.76
02/07/2019	AMZNMKTPLACE AMAZON.CO	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	29.90
02/07/2019	WILKIN CHAPMAN	CENTRAL DEBTORS TEAM	WILKIN CHAPMAN SEMINAR	150.00
03/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT NEW ELTHAM TO ST MARGARETS HERTS	25.00
03/07/2019	FRAMES.CO.UK	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	120 A4 RUSTIC SILVER PICTURE FRAMES - FOSTER CARERS AWARD DAY	326.59
03/07/2019	AMZNMKTPLACE	BETTER OFFICE SPACE	2 OF SIMBR TV CEILING MOUNT BRACKET, TILTS, SWIVELS AND HEIGHT ADJUSTABLE,	65.98
03/07/2019	AMZNMKTPLACE	BETTER OFFICE SPACE	2 OF SIMBR TV CEILING MOUNT BRACKET, TILTS, SWIVELS AND HEIGHT ADJUSTABLE, F	65.98
03/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	2 RTN FRM LONDON TO MANSFIELD FOR CONTACT ON 11.7.19 (46.86%)	250.60
03/07/2019	EB LATCO SUMMIT 2019	COMMUNITY PARKS & OPEN SPACES	2 X DELEGATE FEES FOR LATCO CONFERENCE	252.00
03/07/2019	FRAMES.CO.UK	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	35 A4 SILVER PHOTO FRAME - CARERS AWARD DAY	94.50
03/07/2019	WWW.OFFICENEEDSDIRECT.	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	5 STAR FACILITIES SNAP DE LUXE CERTIFICATE FRAME HOLDS STANDARD A4 CERTIFICATES FOR FOSTERING SERVICE - CAREER AWARD DAY	83.41
03/07/2019	PHOTOBOX LIMITED	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	ALBUM FOR BPP EVENT	49.98
03/07/2019	STAGECOACH SERVICE	FS&I OTHER CARE	AM, SW - FSWS - TRAVEL FOR FATHER / LCS RESERVATION SUMMARY FOR ORDER AEXIG6Q MEGABUS NEWCASTLE TO LONDON ON. 05.07.19 / RETURN LONDON TO NEWCASTLE 08.07	34.80
03/07/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	AUTO TOP UP ARREARS	40.00
03/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	AUTO TOP-UP FOR HOC STAFF	20.00
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	BROMLEY SOUTH TO FAVERSHAM FOR CR (SW LAC) ON 03/07/19	21.30

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
03/07/2019	AMZNMKTPLACE	DOOR 2 DOOR	BUCKLE GUARD	10.99
03/07/2019	AMZNMKTPLACE	REGISTRARS	COAT STAND FOR REGISTER OFFICE	23.99
03/07/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION FOR HOC CLIENT	595.00
03/07/2019	AMZNMKTPLACE	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	17.92
03/07/2019	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER AUTO TOP-UP	25.00
03/07/2019	TFL ROAD CHG - STD IVR	MEMBERS' ALLOWANCES	FOR THE MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE WHILE ON AN OFFICIAL CIVIC ENGAGEMENT	14.00
03/07/2019	AMERICAN GOLF	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE MAYORAL EVENT HOSTED BY THE MAYOR	464.83
03/07/2019	CATFORD PRINT CENTRE	CEL: MARKETING	GRANVILLE OPEN DAY TIMETABLE	48.80
03/07/2019	SAINSBURYS TO YOU 0693	BECKENHAM PLACE PARK- HOMESTEADS BUILDING	GROCERY FOR BPP EVENT	296.10
03/07/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	IA TRAVEL TO SCHOOLS FOR AUDITS	20.00
03/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	JL - LAUNCELOT - YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00	40.00
03/07/2019	AMZNMKTPLACE	ADULT SERVICES BUSINESS SUPPORT	OVERALLS ORDERED FOR STAFF VISITS TO SERVICE USER HOMES WHICH HAVE INFESTATIONS.	15.79
03/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
03/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
03/07/2019	AUTO TOP-UP ARREARS	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP ARREARS	40.00
03/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
03/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	OYSTER CARD HAS BEEN TOPPED UP - D.T - QA	40.00
03/07/2019	SE CATFORD BRIDGE SST	PLANNING POLICY	OYSTER CARD TOP UP	50.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
03/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
03/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
03/07/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	OYSTER CARD TOP UP - ENVIRONMENTAL PROTECTION UNIT	20.00
03/07/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP	20.00
03/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
03/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
03/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
03/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER TOP UP	20.00
03/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
03/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
03/07/2019	SAM 99P LTD-CATFORD	HR CORPORATE SERVICES	REFRESHMENTS FOR STAKEHOLDER AND MEMBER PANEL	12.87
03/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM ASHFORD TO LONDON FOR CONTACT ON 25.7.19 (4.77%)	25.50
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD FOR TK (SW-LAC) ON 24.7.19 (5.83%)	31.20
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY FOR NP (SW-LAC) ON 11.7.19 (16.14%)	24.10
03/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO BRIGHTON FOR CONTACT ON 6.7.19	62.85
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BROADSTAIRS FOR JOC (SSW-FOST) ON 11.7.19 (6.68%)	35.70
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BROADSTAIRS FOR JW (SW-LAC) ON 11.7.19 (6.34%)	33.90
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHARING FOR TK (SW-LAC) ON 22.7.19 (3.81%)	20.40
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MANSFIELD FOR SM (SW-LAC) ON 11.7.19 (19.73%)	105.50

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO PETERBOROUGH FOR NP (SW-LAC) ON 4.7.19 (33.02%)	49.30
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WALMER FOR NP (SW-LAC) ON 10.7.19 (22.71%)	33.90
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA ON 11.7.19 FOR IP (SW-LAC) (5.98%)	32.00
03/07/2019	OYSTER ONLINE	LEARNING DISABILITIES	SERVICE USER FAMILY MEMBER'S OYSTER CARD PAYG CREDIT TOP UP	10.00
03/07/2019	ISSUU	COMMUNICATIONS & MARKETING	SOFTWARE LICENCE / SUBSCRIPTION FOR LEWISHAM LIFE ONLINE	344.30
03/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SPLIT - RTN FRM LONDON TO DOVER PRIORY FOR NP (SW-LAC) ON 8.7.19 (28.13%)	42.00
03/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	SUHG FOR KS - BED FRAME AND COOKER INCLUDING DELIVERY CHARGE	635.94
03/07/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FOR KS - COOKER	430.00
03/07/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR KS - FRIDGE FREEZER	369.00
03/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR KS - MICROWAVE, TOASTER, MATTRESS	223.98
03/07/2019	WWW.FURNITURECHOICE.CO	LEAVING CARE LAC OTHER CARE	SUHG FOR KS - SOFA	799.99
03/07/2019	WAYFAIR #2663629008	LEAVING CARE LAC OTHER CARE	SUHG FOR VB - BED FRAME	339.14
03/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	SUHG FOR YF - SOUND BAR INCLD DELIVERY	208.94
03/07/2019	AWS EMEA	C.TAX ADMIN	TRANSFORMATION PROJECT	4.73
03/07/2019	BOC GASES	FLEET & VEHICLE MAINT:WORKSHOPS	WELDING GAS	127.30
03/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.	40.00
03/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.D. - MERIDIAN	40.00
03/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.M. - LAUNCELOT	40.00
03/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 HI - MAYOW	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
04/07/2019	WWW.BUTYLPRODUCTS.CO.U	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BUTYL LINING FOR BPP POND	117.55
04/07/2019	ALDI STORES LTD	CUSTOMER SERV ACCESS POINT	CLEANING PRODUCTS FOR REGISTER OFFICE REFURBISHMENT	5.27
04/07/2019	WWW.ANNARBOR.CO.UK	EP EDUC PSYCHOLOGISTS	CREDIT RELATING TO INVOICE:252236- PRICE AMENDMENT- DEP NO:3579-	-14.40
04/07/2019	AMAZON.CO.UK M69HM92G4	AIMING HIGH FOR DISABLED CHILDREN	E41138DOCUMENT HOLDERAMAZON103/072019	27.57
04/07/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	ENGLISH/SPANISH DEP NO: 3579	234.60
04/07/2019	AMAZON.CO.UK M69R36KF4	FRONT OF HOUSE	FRONT OF HOUSE - HDMI CABLES X2 FOR CIVIC SUITE	28.57
04/07/2019	ESSENTRA PACKAGING	FRONT OF HOUSE	FRONT OF HOUSE - X20 PKS - LANYARDS FOR SECURITY OFFICE.	624.00
04/07/2019	JUICER	COMMUNICATIONS & MARKETING	ICT LICENCE FOR JUICER - SOCIAL MEDIA FEEDS INTEGRATOR (FOR LOVE IT LEWISHAM)	15.57
04/07/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LADYWELL CHILDRENS CENTRE	39.99
04/07/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LADYWELL CHILDRENS CENTRE	39.99
04/07/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	25.90
04/07/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
04/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
04/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
04/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
04/07/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
04/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	40.00
04/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
04/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
04/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
04/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
04/07/2019	SE LEE SST	ENVIRONMENT ADMINISTRATION	OYSTER CARD TOP UP (POOL CARD COMMERCIAL SERVICES)	40.00
04/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR DM	50.00
04/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
04/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
04/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
04/07/2019	SE LEE SST	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP (POOL CARD COMMERCIAL SERVICES)	40.00
04/07/2019	CANVA PRO MONTHLY	SAFEGUARDING ADULT BOARD TEAM	PROFESSIONAL DESIGN ONLINE APPLICATION	96.95
04/07/2019	MENTIMETER	LOOKED AFTER CHILDREN EDUCATION	PURCHASE MENTIMETER FOR FEEDBACK FROM THE ANNUAL VIRTUAL SCHOOL CONFERENCE	117.84
04/07/2019	DAVID BAILLIES GOLF SH	MEMBERS' ALLOWANCES	PURCHASE OF ITEMS FOR THE MAYORAL EVENT HOSTED BY THE MAYOR	94.99
04/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR TEEN SUMMIT CONFERENCE	106.41
04/07/2019	DUNELM LTD	CORPORATE ESTATE CONTRACTS	SOCIAL INCLUSION	105.50
04/07/2019	WWW.GWR.COM	DISABLED CHILDRENS SERVICE TEAM 1	SW TRAIN TRAVEL CATFORD TO CATERHAM RE LCS	9.70
04/07/2019	TEAMBUILDING EVENTS LT	PROGRAMME MANAGEMENT: OTHER SERVICES	TEAM BUILDING EVENT CAPITAL PROJECTS TEAM	2,095.02
04/07/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	TRAIN FARE TO CIFAS MEETING	19.80

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
04/07/2019	THE GO GO COBBLERS	MEMBERS' ALLOWANCES	TROPHIES FOR THE MAYOR TO AWARD PEOPLE FROM THE BOROUGH CELEBRATING THEIR SUCCESS AT AN EVENT	310.00
04/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - SW M.R.	40.00
05/07/2019	PHOENIX TAXIS AND COAC	FSI - RIVERVIEW TEAM (AREA 4)	NEWCASTLE STATION TO KYLOE HOUSE 08/07/2019444273724.00EO1 E41202 631220 999	24.00
05/07/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	5 BOXES OF 6OZ BIODEGRADABLE CUPS FOR WATER MACHINES AT BROCKLEY RISE CENTRE	186.30
05/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	6 X CONE WEDGE FOR PARASOL BROCKLEY RISE CENTRE	95.94
05/07/2019	PREMIER INN	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	APPLICANTS HOTEL STAY 08.07.19-29.07.1908/07/2019BAWR127223688.50EO1 E41210 651620 7540 9999	688.50
05/07/2019	PREMIER INN	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	APPLICANTS HOTEL STAY 17.7.1908/07/2019BAWR127226537.50EO1 E41210 651620 7540 9999	537.50
05/07/2019	PREMIER INN	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	APPLICANTS HOTEL STAY 26.7.1908/07/2019BAWR127227210.00EO1 E41210 651620 7540 9999	210.00
05/07/2019	GEN REGISTER OFFICE	FSI - PENDRAGON TEAM (AREA 3) - SECTION	B/CERT ORDERED WITH NEXT DAY DELIVERY (£38 + £7.25) TRANSACTION FOR THE VALUE OF: GBP 45.25. GRO REFERENCE NO : COL649400/2019 REF. EVERETT302333. SW C.S.	45.25
05/07/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	BIRTH CERT RE LCS	45.25
05/07/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES	14.00
05/07/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES	14.00
05/07/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES	14.00
05/07/2019	ALDI STORES LTD	SEN SPECIALIST TEACHERS	BSI TRAINING PROVISIONS - DEP NO:3248	7.04
05/07/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF W/SHOP OVERALLS	669.89
05/07/2019	HMCOURT-SERVICES.G	CENTRAL DEBTORS TEAM	COUNCIL TAX COURT FEES	110.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
05/07/2019	WICKES BUILDING	CREMATORIA ADMIN	EMULSION PAINT FOR RECEPTION	15.00
05/07/2019	EE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	962.11
05/07/2019	WWW.CREATIVEGLASSSHOP.	CEL: DESIGN, MEDIA & FOOD	GLASS MATERIALS	181.96
05/07/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	GROUNDS SUPPLIES: WOOD STAIN, HOSE CONNECTOR SET ETC.	113.56
05/07/2019	WWW.ARGOS.CO.UK	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	IKEA PURCHASES568665ARGOS PURCHASEN/A 133844609214.44E01 E41210 651620 7540 9999	14.44
05/07/2019	WWW.IKEA.COM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	IKEA PURCHASES568665N/A IKEA PURCHASESN/A 1039585430389.00 E01 E41210 651620 7540	389.00
05/07/2019	TESCO STORE 2253	LAC OTHER CARE	LAC/LCT TESCO VOUCHERS	100.00
05/07/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	LANGUAGE LINE SOLUTIONS:- - TELEPHONE INSIGHT SERVICE INVOICE NO: 0411736-2019-06-	11.40
05/07/2019	WWW.CORNELISSEN.COM	CEL: DESIGN, MEDIA & FOOD	LEAVES	104.04
05/07/2019	BALLOONS OF LONDON LTD	LEWISHAM STRATEGIC PSHIP	LEWISHAM DEAL EVENT	-192.00
05/07/2019	CAMEO EVENTS HIRE	LEWISHAM STRATEGIC PSHIP	LEWISHAM DEAL EVENT SUPPLIES	96.00
05/07/2019	BALLOONS OF LONDON LTD	LEWISHAM STRATEGIC PSHIP	LEWISHAM DEAL EVENT SUPPLIES	192.00
05/07/2019	BALLOONS OF LONDON LTD	LEWISHAM STRATEGIC PSHIP	LEWISHAM DEAL EVENT SUPPLIES	83.52
05/07/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING LONDON LFB	25.90
05/07/2019	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	METAL CLAY	255.75
05/07/2019	MAGSUBSCRIPTIONS COM	CEL: HEALTH & CHILDCARE	NURSERYWORLD SUBSCRIPTION	149.00
05/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
05/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
05/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	40.00
05/07/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OYSTER CARD TOP UP	20.00
05/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
05/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
05/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
05/07/2019	WWW.HSWALSH.COM	CEL: DESIGN, MEDIA & FOOD	PLIERS	92.10
05/07/2019	WWW.GWR.COM	LEARNING DISABILITIES ADULT SERVICES BUSINESS SUPPORT	REF: 3HF3CL9J - 1 ADULT LONDON VICTORIA TO HOVE	33.70
05/07/2019	WWW.GWR.COM	LEARNING DISABILITIES ADULT SERVICES BUSINESS SUPPORT	REF: 48F3NH8C - 1 ADULT CROYDON STATION TO SEAFORD SUSSEX	23.20
05/07/2019	WWW.GWR.COM	LEARNING DISABILITIES REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REF:R8BX843C - 1 ADULT QUEENS ROAD TO STROOD, KENT AWLD TEAM	17.20
05/07/2019	GEN REGISTER OFFICE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFUNDED	-45.25
05/07/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	778.00
05/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL CREWE TO LEEDS TO ATTEND FORUM	42.70
05/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL FOR STAFF MEMBER TO ATTEND FORUM IN LEEDS	138.50
05/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL FOR STAFF RE LCS	36.10
05/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL TO RETURN FROM FORUM LEEDS TO LONDON	112.50
05/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL TO RETURN FROM FORUM LEEDS TO LONDON	112.50

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
05/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 J.J. - LAUNCELOT	40.00
05/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 -T.D. - PENDRAGON	40.00
06/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
06/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
06/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
06/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
06/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
06/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
06/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
06/07/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION AIMING HIGH FOR DISABLED CHILDREN	OYSTER CARD TOP UP - ENVIRONMENTAL PROTECTION UNIT	20.00
06/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER TOP UP	20.00
06/07/2019	AMZNMKTPLACE	STREET CLEANSING: GRAFFITI LEAVING CARE SUPPORT SERVICES	PHONE CHARGER AND CASE GRAFFITI TEAM	37.47
06/07/2019	MARRIOTT		STAY OVERNIGHT TO ATTEND FORUM IN LEEDS	99.00
06/07/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	15.17
06/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - A.B. - QA	40.00
06/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - L.MCS - GOLDSMITHS	40.00
06/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.O.- KINGFISHER	40.00
07/07/2019	AMZNMKTPLACE AMAZON.CO	C.TAX ADMIN	IPAD KEYBOARDS	73.46

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
07/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
07/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
07/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
07/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
07/07/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP- UP - DEP NO: 2475	40.00
07/07/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY UNIT	20.00
07/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - H.O. - KINGFISHER	40.00
08/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	08/07/2019 17:46:19 RJ9X2K4F - LONDON EUSTON - WARRINGTON BANK QUAY DEP. 9 JUL 2019 10:30 WARRINGTON BANK QUAY - LONDON EUSTON DEP. 9 JUL 2019 17:22 £89.60 LAC/LCS SERVICE SW A.B.	89.60
08/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	1 & 3 SOCIAL INCLUSION INT3170 2 BROCKLEY ADULT LEARNING INT3626	37.24
08/07/2019	ARGOS LTD	EDUCATION BUSINESS PARTNERSHIP	2 PC MOUSE FOR STAFF LAPTOPS	20.97

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
08/07/2019	WWW.GL-EDUCATION.C	EP EDUC PSYCHOLOGISTS	BAS3: SPELLING WORKSHEET (25) X 4- DEP NO:3579	85.56
08/07/2019	CATFORD PRINT CENTRE	CEL: MARKETING	BROCKLEY SUMMER SHOWCASE LEAFLET 1 (SPLIT COST DUE TO CARD LIMIT)	125.00
08/07/2019	CATFORD PRINT CENTRE	CEL: MARKETING	BROCKLEY SUMMER SHOWCASE LEAFLET 2	125.14
08/07/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES FOR GROVE PARK CAFE	90.78
08/07/2019	VIKING UK	C.TAX ADMIN	COURT CASE	48.59
08/07/2019	KEESING REF. SYST. BV	ANTI FRAUD AND CORRUPTION TEAM	DOCUMENT CHECKER PAID FOR IN EUROS AS DUTCH COMPANY. THIS IS A STANDARD ANNUAL PURCHASE	361.35
08/07/2019	AMZNMKTPLACE	BUILDING CONTROL	EQUIPMENT SURVEY WORK FOR HOUSING ON A CONSULTANCY BASIS.	222.67
08/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3616 LAURENCE HOUSE	45.13
08/07/2019	SOUTHERN ELECTRIC	CREMATORIA ADMIN	INVOICE FOR GAS SUPPLY TO LADYWELL CEMETERY LODGE	127.30
08/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE INT3472	220.75
08/07/2019	POUNDSTRETCHER CATFORD	LEWISHAM STRATEGIC PSHIP	LEWISHAM DEAL CERTIFICATE FRAMES	8.94
08/07/2019	EB LONDON FRAUD FORUM	ANTI FRAUD AND CORRUPTION TEAM	LONDON FRAUD FORUM - CONFERENCE AND YEARS SUBS	240.00
08/07/2019	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	MARRIAGE CERT CASE	11.00
08/07/2019	WICKES CATFORD	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	MATERIALS FOR LONDON BOROUGH EVENT HELD ON 8TH JULY 2019	11.56
08/07/2019	PHOENIX TAXIS AND COAC	FSI - RIVERVIEW TEAM (AREA 4)	NEWCASTLE STATION TO KYLOE HOUSE 08/07/2019444273723.80EO1 E41202 631220 999	23.80
08/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	15.00
08/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-10.00
08/07/2019	WWW.MOSAIC-BOARDPRINT.	PRIVATE SECTOR LEASING	PROMOTIONAL LICENCING OPEN DAY PROJECT	216.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
08/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: LRW95X4W - 1 ADULT LONDON TERMINAL TO SAXMUNDHAM	47.90
08/07/2019	ARGOS RETAIL GROUP	BUILDING CONTROL	REFUND RE BATTERIES FOR REGISTER OFFICE	-15.00
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	262.50
08/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
08/07/2019	PAYPAL DEEHALIL	YOUNG MAYOR	SANDWICHES FOR TEEN SUMMIT CONFERENCE IN THE CIVIC SUITE WITH PRENDERGAST LADYWELL SCHOOL	570.00
08/07/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SENDAB MEETING - PROVISIONS	9.22
08/07/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (7.59%)	38.52
08/07/2019	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (92.41%)	468.68

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
08/07/2019	WWW.PAPERMILLDIRECT.CO	CEL: DESIGN, MEDIA & FOOD	STATIONERY	61.90
08/07/2019	AMZNMKTPLACE	CRIME ENFORCEMENT AND REGULATION SERVICE	X2 DVI TO HDMI CONVERTERS FOR SCREENS IN HOLBEACH ROOM 2	7.98
09/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT LONDON VICTORIA TO HOVE	33.60
09/07/2019	AMZNMKTPLACE	PRIVATE SECTOR LEASING	10 ANTI-THEFT BACKPACK FOR ENFORCEMENT TEAM	168.80
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO DARLINGTON FOR CM (TM-ADOPTION AND LAC) ON 15.7.19	271.40
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	2 RTN FRM LONDON TO SITTINGBOURNE FOR CH (SW-LAC0 DB (TM - LAC) ON 12.7.19	38.20
09/07/2019	WWW.GWR.COM	ADOPTION TEAM 1	2 RTN FRM TIVERTON PARKWAY TO LONDON FOR ADOPTION PANEL	550.00
09/07/2019	GEN REGISTER OFFICE	FS&I CHILDRENS HOMES	BIRTH CERT FOR LAC: THANK YOU, YOUR PAYMENT WAS SUCCESSFUL. MERCHANT'S REFERENCE: WORLDPAY TRANSACTION	45.25
09/07/2019	WWW.TROPHYSTORE.CO.UK	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	BLUE & CLEAR GLASS OVAL PLAQUE AWARD 15CM (6") + SEND ARTWORK LATER - CARERS AWARD DAY	586.27
09/07/2019	WWW.E-BADGES.NET	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP E-BADGES	38.10
09/07/2019	RAPIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	CAR PARK PERMITS	391.20
09/07/2019	SNAPPY SNAPS	MEMBERS' ALLOWANCES	COST OF DEVELOP[ING PHOTOS FOR MAYORAL EVENT	6.99
09/07/2019	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	189.30
09/07/2019	ARGOS NEW CROSS GATE	LADYWELL DEMENTIA SERVICES	EQUIPMENT LADYWELL	69.98
09/07/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	200.91
09/07/2019	WWW.ELITEINDUSTRIAL.CO	EMERGENCY PLANNING	HIVIS FOR LALOS	177.95
09/07/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL EQUIPMENT	47.55
09/07/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT	139.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
09/07/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	438.00
09/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-10.00
09/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
09/07/2019	SAINSBURYS 0031	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	30.25
09/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF:CJ754NNC - 1 ADULT LIVERPOOL STREET TO AUDLEY END AWLD	24.50
09/07/2019	GOSH INTERNATIONAL PAT	LEGAL FEES	REFUND - OF MED APT, EXPENDITURE FROM JUNE	-350.00
09/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM BARNSTABLE TO LONDON FOR CONTACT ON 13.7.19	142.95
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CH (SW-LAC) ON 15.7.19	33.10
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO AYLESBURY ON 10.7.19	25.30
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CANTERBURY FOR TB(SW-LAC) ON 11.7.19	35.80
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CATTAL FOR AE (PA-LCS) ON 10.7.19	113.50
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO CHALKWELL FOR CR (SW-LAC) ON 16.7.19 AND TO MINSTER ON 12.7.19	52.20
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO DARLINGTON FOR EB (SW-LAC) ON 15.7.19	135.70
09/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO WESTGATE ON SEA FOR IP (SW-LAC) ON 11.7.19	32.00
09/07/2019	AMZNMKTPLACE	BUILDING CONTROL	SURVEY EQUIPMENT FOR BUILDING CONTROL TEAM - TM	26.98
09/07/2019	WETHERBY MINIBUS &	LEAVING CARE SUPPORT SERVICES	TAXI FOR AE (PA-LCS) FOR LAC VISIT IN YORK ON 10.7.19	15.00
09/07/2019	WETHERBY MINIBUS &	LEAVING CARE SUPPORT SERVICES	TAXI FOR AE (PA-LCS) FOR LAC VISIT IN YORK ON 10.7.19	15.00
09/07/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI FOR LAC LCS STAFF A.B. - TAXI BOOKED AND PAID FOR - TAXI COSTING APPROX. £17.00 EACH WAY BOOKED.	17.80

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
09/07/2019	ABBA CARS WARRINGTON L	LEAVING CARE SUPPORT SERVICES	TAXI FOR LAC LCS STAFF A.B.- TAXI BOOKED AND PAID FOR - TAXI COSTING APPROX. £17.00 EACH WAY BOOKED.	16.70
09/07/2019	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR STAFF TO GO TO MEETINGS AND EVENTS	20.00
09/07/2019	DRS KENT LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE RECOVERY	300.00
09/07/2019	NRS HEALTHCARE	LADYWELL DEMENTIA SERVICES	WIPES LADYWELL	61.87
09/07/2019	CONNEXIONS CUISINE LIM	HR CORPORATE SERVICES	WORKING LUNCH FOR APPOINTMENTS COMMITTEE	131.40
10/07/2019	TRAVELODGE	LEAVING CARE LAC OTHER CARE	3 NIGHTS HOTEL ACCOMMODATION FOR YP - 10-12.7.19 INCLD BREAKFAST	207.50
10/07/2019	WWW.GWR.COM	ADOPTION TEAM 1	3 RTN FRM LONDON TO GATWICK FOR ADOPTERS ON 11.7.19 AND TRAVEL CARD	37.20
10/07/2019	UKOFFICEDIRECT.CO.	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	BASKET RISER	15.36
10/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	BROCKLEY ADULT LEARNING	17.32
10/07/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION FOR HOC CLIENT	595.00
10/07/2019	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM	ENFORCEMENT OFFICER OYSTER AUTO-TOP UP	20.00
10/07/2019	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	-25.00
10/07/2019	EASYJET	ADOPTION TEAM 1	FLIGHT FOR ADOPTERS - EDINGBURGH TO GATWICK ON 12.7.19	118.07
10/07/2019	EASYJET	ADOPTION TEAM 1	FLIGHT FOR PROSPECTIVE ADOPTERS - 11.7.19 LONDON TO EDINGBURGH	421.68
10/07/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	139.59
10/07/2019	WWW.IKEA.COM	REGISTRARS	LETTER TRAY AND PEN POT PACKS FOR REGISTER OFFICE	181.45
10/07/2019	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	METAL CLAY	162.45
10/07/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	METING IN LONDON SRRF	25.90
10/07/2019	SP ARTDISCOUNT	CEL: DESIGN, MEDIA & FOOD	MODELLING BLOCKS	41.85



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
10/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
10/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
10/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
10/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 4	OYSTER CARD AUTO TOP UP	40.00
10/07/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD REFUND	-10.00
10/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	40.00
10/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
10/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-10.00
10/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
10/07/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/07/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	20.00
10/07/2019	WWW.OVENDENPAPERS.	PLANNING DEVELOPMENT CONTROL	PRINTER PAPER SUPPLIES	309.00
10/07/2019	TRAVELODGE	ADOPTION TEAM 1	PROSPECTIVE ADOPTERS ACCOMMODATION - G&KM - 10.7- 11.7	117.50
10/07/2019	PAYPAL CUMMINUP	YOUNG MAYOR	REFRESHMENTS FOR TEEN SUMMIT CONFERENCE	80.00
10/07/2019	GREGGS	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS WHEN ATTENDING EVENTS	15.90
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM ASHFORD TO LONDON FOR CONTACT ON 25.7.19 (14.08%)	25.50
10/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM FELTHAM TO MARGATE FOR CR (SW-LAC) ON 13.7.19	41.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO ASHFORD INTERNATIONAL FOR CONTACT INCLUD. BUS PASS ON 13.7.19	55.00
10/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO BIRMINGHAM FOR MS (PALCS) ON 11.7.19	62.00
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO CHARING FOR CONTACT ON 19.7 - 21.7.19 (15.07%)	27.30
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO LOUGHBOROUGH FOR YP TO ATTEND UNIVERSITY OPEN DAY ON 21.9.19 (39.65%)	71.80
10/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MARGATE FOR CR (SW-LAC) ON 13.7.19	31.80
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM LONDON TO MILTON KEYNES FOR CONTACT ON 15.7.19	55.90
10/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO MINSTER AND CHALKWELL FOR CR (SW-LAC) ON 12.7 AND 16.7.19	52.20
10/07/2019	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY BOOTS	90.84
10/07/2019	WWW.GWR.COM	ADOPTION TEAM 1	SGL FRM LONDON TO NEWCASTLE FOR LG (SW-ADOPTION) ON 22.7.19 (31.2%)	56.50
10/07/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG - ZCB - TV	179.00
10/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE SUPPORT SERVICES	SUHG FOR AM - COOKER, FRIDGE FREEZER, BED	685.93
10/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR AM - MATTRESS AND KETTLE	108.99
10/07/2019	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR FC- BED FRAME	169.00
10/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR HK - VARIOUS ITEMS	101.91
10/07/2019	SAM 99P LTD-CATFORD	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	SUPPLIES - INSULATED CUPS FOR LOCAL ASSEMBLIES WARD MEETINGS 2019	4.50
10/07/2019	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	TESCO GIFT CARDS FOR REFRESHMENTS - LOCAL ASSEMBLIES FOR WARDS MEETINGS 2019.	200.00
10/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - A.R. - GOLDSMITHS	40.00
10/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - M.V. - RIVERVIEW	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
10/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - W.D. - QA	40.00
11/07/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	3 BIRTH CERTIFICATES	90.00
11/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	BROADWAY THEATRE	23.99
11/07/2019	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	110.00
11/07/2019	NATIONAL EXPRESS LIMIT	AIMING HIGH FOR DISABLED CHILDREN	E511432 ADULTS & 1 CHILD COACH TRAVEL SHEFFIELD TO LONDON VICTORIA RETURNNATIONAL EXPRESS2 ADULTS & 1 CHILD10/07/2019 CWD - FAMILY	71.55
11/07/2019	FACEBK VACE8MWFH2	BV OFF STREET PARKING (MEMO)	FACEBOOK AD CAMPAIGN FOR PARKING CONSULTATION.	90.00
11/07/2019	LIME LEGAL LTD	PRACTICE SUPPORT OFFICE	FAMILY LAW WEEK CPD SUBSCRIPTION 12 MONTHS	118.80
11/07/2019	WWW.IKEA.COM	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	FRAMES FROM 2ND FLOOR LAURENCE HOUSE	231.95
11/07/2019	WWW.UK.INSIGHT.COM	HSG BENEFIT ADMIN	HDMI CABLES FOR NEW LAPTOPS	68.40
11/07/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	IA TRAVEL TO SCHOOL TO CONDUCT AUDITS	20.00
11/07/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	IA TRAVEL TO SCHOOLS TO CONDUCT AUDITS	20.00
11/07/2019	AMAZON.CO.UK M67CF7WH4	LADYWELL DEMENTIA SERVICES	LADYWELL	59.96
11/07/2019	AMAZON.CO.UK M626Y7W84	LADYWELL DEMENTIA SERVICES	LADYWELL	69.96
11/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE	3.60
11/07/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE	11.99
11/07/2019	POST OFFICE COUNTER	LEGAL FEES	LETTER TO COLUMBIA - CHILDCARE MATTER	3.45
11/07/2019	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	126.00
11/07/2019	AMZNMKTPLACE AMAZON.CO	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	LM - CRAFT ITEMS FOR BPP EVENT	16.39

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/07/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
11/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
11/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
11/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
11/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
11/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
11/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
11/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
11/07/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OYSTER CARD TOP UP	20.00
11/07/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY UNIT	20.00
11/07/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP - DEP NO: 2475	40.00
11/07/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP - DEP NO:2475	40.00
11/07/2019	OYSTER AUTO-TOP UP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UO FOR STAFF TRAVEL	40.00
11/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
11/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
11/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
11/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
11/07/2019	WWW.GEAR4MUSIC.COM	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	PA SYSTEM FOR BPP EVENTS	404.98

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/07/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLCIATION FOR KS	54.00
11/07/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR AA	80.50
11/07/2019	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONAL LICENCE FOR JAO	34.00
11/07/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	REFRESHMENTS FOR THE EDUCATION APPEALS MEETING	13.02
11/07/2019	GEN REGISTER OFFICE	LEAVING CARE LAC OTHER CARE	REFUND OF COST OF BIRTH CERTIFICATES	-31.50
11/07/2019	WETHERBY MINIBUS &	LEAVING CARE SUPPORT SERVICES	REFUND OF TAXI FOR AE	-15.00
11/07/2019	WETHERBY MINIBUS &	LEAVING CARE SUPPORT SERVICES	REFUND OF TAXI FOR AE	-15.00
11/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	RTN FRM LONDON TO SITTINGBOURNE FOR JH(PA-LCS) ON 12.7.19	17.60
11/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	RTN FRM SWINDON TO LONDON FOR CONTACT ON 13.7.19	52.80
11/07/2019	TESCO STORE 2253	PSSA: HOSPITAL & HOME TUITION	SCIENTIFIC CALCULATOR FOR HOP SCHOOL.	15.00
11/07/2019	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR FC	866.00
11/07/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL COSTS	20.00
11/07/2019	BOOTS.COM	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	TOMMEE TIPPEE ELECTRIC BREAST PUMP - LCS BOOTS ORDER	58.24
11/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAVEL	31.20
11/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - D.S. LAUNCELOT	40.00
11/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - G.L. RIVERVIEW	40.00
11/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - J.D-A ALBANY	40.00
11/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - J.J. ALBANY	40.00
11/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - R.A. ALBANY	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/07/2019	READYPAY LTD	FOSTERING PLACEMENTS	MOTHER AND 2 SIBINGS RETURN TAXI PHONIX NEWCASTEL STATION KYLOE HOUSE 13/07/20194454301/4453430055.00EO1 E41155651200	55.00
12/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT STRATFORD INT TO DOVER PRIORY	33.70
12/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	12/07/2019 18:06:32 BARNSTAPLE - LONDON ZONES 1-6 DEP. 13 JUL 2019 07:05 LONDON ZONES 1-6 - BARNSTAPLE DEP. 13 JUL 2019 £142.95 LAC/LCS TRAVEL.	142.95
12/07/2019	HAPPY COMPUTERS LTD	APPRENTICESHIPS	2 X EXCEL COURSES	600.00
12/07/2019	AMAZON.CO.UK M62HR5YV4	CEL PREMISES STAFF	5 PACK OF NO LOSS BRISTLE PAINT BRUSHES FOR REFURBISHMENT OF ROOM 106 BROCKLEY RISE CENTRE	6.97
12/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	5 X PROFESSIONAL HEAVY DUST SHEETS FOR REFURBISHMENT OF ROOM 106 AT BROCKLEY RISE	29.99
12/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	6 LARGE DUST SHEETS/MINI ROLLER/POLLYFILLA/MINI ROLLER WITH SLEEVES. FOR REFURBISHMENT OF ROOM 106 BROCKLEY RISE CENTRE	25.61
12/07/2019	BT PAY BY PHONE	MEMBERS' ALLOWANCES	COST OF THE THREE MONTHS COSTS OF THE PHONE LINES FOR MEMBERS OF THE COUNCIL	910.76
12/07/2019	WICKES BUILDING	CREMATORIA ADMIN	DECK BOARD	240.00
12/07/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	273.60
12/07/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO-UP	20.00
12/07/2019	FACEBK HDDD6MEGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK AD CAMPAIGN FOR PARKING CONSULTATION.	90.00
12/07/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	13.21
12/07/2019	SCREWFIX DIRECT LT	LADYWELL DEMENTIA SERVICES	LADYWELL EXTENSION	29.99
12/07/2019	AMAZON.CO.UK M64ZC5YF4	BECKENHAM PLACE PARK- HOMESTEADS BUILDING	LM CRAFT ITEMS FOR BPP EVENT	10.95

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/07/2019	AMZNMKTPLACE AMAZON.CO	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	LM- MAGNETIC WHITEBOARD KIT	5.32
12/07/2019	THE GO GO COBBLERS	LOOKED AFTER CHILDREN EDUCATION	MEDALS FOR CELEBRATE SUCCESS	343.10
12/07/2019	AMZNMKTPLACE AMAZON.CO	BETTER OFFICE SPACE	MS - TABLE STUDS FOR OFFICE MOVE	33.00
12/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
12/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
12/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
12/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
12/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
12/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
12/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
12/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
12/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
12/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
12/07/2019	SE LEE SST	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP (MARKETS)	40.00
12/07/2019	MEZE MANGAL	EDUCATION BUSINESS PARTNERSHIP	PAYMENT FOR STAFF END OF YEAR AWAY DAY	287.00
12/07/2019	WICKES BUILDING	CREMATORIA ADMIN	PLYWOOD SHEETS	390.00
12/07/2019	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	164.40
12/07/2019	YOURDESIGN	PRIVATE SECTOR LEASING	PROMOTIONAL T-SHIRTS FOR ENFORCEMENT OPEN DAY.	975.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
12/07/2019	CAMBRIDGE ROAD	FRONT OF HOUSE	PURCHASE OF BIODEGRADABLE CUPS FOR CATFORD COMPLEX	96.17
12/07/2019	TRAVELODGE	ADOPTION TEAM 1	RE PROSEPECTIVE CARERS LCS	45.00
12/07/2019	TRAVELODGE	ADOPTION TEAM 1	RE PROSEPECTIVE CARERS LCS	409.75
12/07/2019	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
12/07/2019	POST OFFICE COUNTER	LOOKED AFTER CHILDREN EDUCATION	STAMPS - CELEBRATE SUCCESS	70.00
12/07/2019	WWW.IKEA.COM	LEAVING CARE LAC OTHER CARE	SUHG FOR FC	476.00
12/07/2019	MEZE MANGAL	PRACTICAL LEARNING	TEAM LUNCH APPROVED	287.00
12/07/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS LAC/LCT	250.00
12/07/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS LAC/LCT	200.00
12/07/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS LAC/LCT	150.00
12/07/2019	TESCO STORE 2253	LEAVING CARE LAC OTHER CARE	TESCO VOUCHERS LAC/LCT	100.00
12/07/2019	AMAZON PRIME M69GV2YB4	REGISTRARS	UNSURE OF THIS TRANSACTION BUT HAVE BEEN ADVISED TO CODE.	7.99
12/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - C.S. KINGFISHER	40.00
12/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - E.A. LAUNCELOT	40.00
13/07/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
13/07/2019	AMZNMKTPLACE	ADOPTION & KINSHIP PLACEMENTS	EQUPTMENT FOR YP SUHG	10.44
13/07/2019	AMAZON.CO.UK MH29Q7C54	LADYWELL DEMENTIA SERVICES	LADYWELL	14.49
13/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
13/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
13/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
13/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP-UP FOR HOC STAFF TRAVEL	20.00
13/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
13/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/07/2019	OYSTER AUTO-TOP UP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOP UP	20.00
13/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
13/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
13/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
13/07/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL COSTS	20.00
13/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - D.T. QA	40.00
13/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - M.A. MERIDIAN	40.00
13/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.L. GOLDSMITHS	40.00
13/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00- L.A. MERIDIAN	40.00
14/07/2019	AMAZON.CO.UK MH3JY1CN4	CRIME ENFORCEMENT AND REGULATION SERVICE	ACER PROJECTOR REPLACEMENT FOR ROOM 1 HOLBEACH RD	608.19
14/07/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	AMAZON - 4 X PORTABLE SPEAKERS FOR VIG IPADS	67.96
14/07/2019	AMAZON PRIME MH4K60CD4	LOOKED AFTER CHILDREN EDUCATION	AMAZON CHARGE FOR MONTHLY SUBSCRIPTION WHICH I WAS NOT AWARE OF AND I HAVE CANCELLED.	7.99
14/07/2019	AMAZON.CO.UK MH2XU9CM4	HOUSING OPTIONS G FUND	AMAZON PURCHASE FOR HOUSING NEEDS - ERGONOMIC KEYBOARD	42.10
14/07/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAMES RENEWAL FEES.	23.98

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
14/07/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
14/07/2019	FACEBK U9DEDMSGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK AD CAMPAIGN FOR PARKING CONSULTATION. DEP WITH SA.	125.00
14/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
14/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
14/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
14/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - B.D-A LAUNCELOT	40.00
14/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00- M.C. QA	40.00
15/07/2019	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	APP UPDATE CHARGES (LOVE LEWISHAM)	33.36
15/07/2019	AMZNMKTPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	CAR PARK PERMIT HOLDERS	340.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
15/07/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	160.00
15/07/2019	AMZNMKTPLACE AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	E51143PAVO PREMIUM 20 SHEET 1 X HOLE PUNCHER WITH LOCK - BLACKAMAZON E51143CADY 3 IN 1 CORNER ROUNDER PAPER PUNCHAMAZON	59.23
15/07/2019	PAYPAL INSTANTPRIN	EARLY YEARS DEVELOPMENT	FIS LEAFLETS PRINTING	77.99
15/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	HEAVY DUTY SACKS FOR GROVE PARK CENTRE	15.99
15/07/2019	J D SPORTS 161	LOOKED AFTER CHILDREN EDUCATION	JD SPORTS VOUCHERS FOR CELEBRATE SUCCESS	250.00
15/07/2019	AMAZON.CO.UK MH1BH4OW4	QUALITY ASSURANCE	KEY LOCK SAFE FOR LCS/LAC	12.30
15/07/2019	AMZNMKTPLACE AMAZON.CO	BETTER OFFICE SPACE	MS TABLE SUDS FOR OFFICE MOVE	33.70
15/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
15/07/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	PARENT TRAIN TRAVEL RE LCS LONDON TO YORK	113.50
15/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENT TRAVEL RE LCS MANCHESTER TO LOWER SYDENHAM	93.70
15/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENT TRAVEL RE LCS MANCHESTER TO LOWER SYDENHAM	93.70
15/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENTS TRAVEL RE LCS	135.80
15/07/2019	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE	57.49
15/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	54.12
15/07/2019	TRAINLINE.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK VISIT E51144	44.26
15/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	STAFF TRAVEL TRAVEL RE LCS LONDON TO SWINDON	49.40
15/07/2019	TESCO STORES 6997	LEWISHAM STRATEGIC PSHIP	SUPPLIES FOR LEWISHAM DEAL EVENT	218.81
15/07/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	SW TRAIN TRAVEL RE LCS LONDON TO YORK	118.60

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
15/07/2019	TRAINLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAIN TICKET FOR NG	62.50
15/07/2019	TRAINLINE.COM	CEL: MARKETING	TRAIN TICKET TO ATTEND A CONFERENCE IN BIRMINGHAM	57.34
15/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR HAST SOCIAL WORKER VISIT TO SERVICE USER	33.10
15/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER	9.70
15/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER	17.90
15/07/2019	DRS KENT LTD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE RECOVERY	300.00
16/07/2019	ROYAL STATION HOTEL CA	FOSTERING PLACEMENTS	ROYAL STATION HOTEL CRANFORTH 16/07/20191107/11940865.00EO1 E41155 651200 9999	65.00
16/07/2019	AMZNMKTPLACE	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	AT BPP EVENT CRAFT	7.95
16/07/2019	AMZNMKTPLACE	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	AT BPP EVENT CRAFT	19.89
16/07/2019	INDEPENDENT COMMERCIAL	C.TAX ADMIN	BAILIFF BOND	112.00
16/07/2019	INDEPENDENT COMMERCIAL	C.TAX ADMIN	BAILIFF BOND	250.00
16/07/2019	INDEPENDENT COMMERCIAL	C.TAX ADMIN	BAILIFF BOND	250.00
16/07/2019	AMAZON.CO.UK MH1MX5L04	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	BPP AT- SCISSORS	5.99
16/07/2019	WWW.BRITISHNEWSPAPERAR	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BRITISH NEWSPAPER ARCHIVE SUBSCRIPTION (SUBSEQUENTLY CANCELLED & CREDITED BACK)	71.96
16/07/2019	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROAD BAND LADYWELL	155.88
16/07/2019	AMZNMKTPLACE AMAZON.CO	DOOR 2 DOOR	BUCKLE GUARD	159.80
16/07/2019	DOUROF CARPET WAREHOUS	ADOPTION & KINSHIP PLACEMENTS	CARPETS FOR LCS SHUG	366.00
16/07/2019	WWW.CIVILCEREMONIES.CO	REGISTRARS	CIVIL CEREMONY FOLDERS FRO REG OFFICE	126.23

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
16/07/2019	MSFT E05008P0YL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	301.96
16/07/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES TO CIFAS EVENT	24.10
16/07/2019	BRITISH A	LEAVING CARE SUPPORT SERVICES	FLIGHTS RE LCS	134.64
16/07/2019	DIRECTLINE FLIGHTS	LEAVING CARE SUPPORT SERVICES	FLIGHTS RE LCS	86.60
16/07/2019	ELITE INDUSTRIAL SUPPL	EMERGENCY PLANNING	HIVIS FOR REST CENTRE STAFF	163.44
16/07/2019	LEWISHAM T/T	LEAVING CARE LAC OTHER CARE	HOUSING ASSOCIATION OVER THE PHONE PAYMENT FOR LCS NO RECEIPT PROVIDE PAYMENT REF 06299	168.92
16/07/2019	LAG EDCTION SVC	PRACTICE SUPPORT OFFICE	LAG BOOK - ADULT SOCIAL CARE LAW 2ND EDITION HARD COPY & E-BOOK	110.75
16/07/2019	AMZNMKTPLACE	ENVIRONMENT ADMINISTRATION	MEMORY STICKS FOR CA SITE	26.08
16/07/2019	AXURE SOFTWARE	COMMUNICATIONS & MARKETING	MONTHLY AXURE IT SUBSCRIPTION	24.08
16/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
16/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
16/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
16/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENT TRAVEL RE LCS ALTON TO LONDON	35.20
16/07/2019	HM PASSPORT OFFICE	FOSTERING PLACEMENTS	PASSPORT N/A PASSPORT APPLICATION N/APEX342895554554.00EO1 E41155 651200 9999	54.00
16/07/2019	WWW.PLOT-IT.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PRINT HEADS FOR PLOTTER	337.32
16/07/2019	ASDA STORES 4876	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	14.65
16/07/2019	WWW.INSTANTPRINT.C	BAKERLOO LINE EXTENSION	PUBLICITY MATERIAL BAKERLOO LINE PROJECT	134.00
16/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	15.90

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
16/07/2019	CAMBRIDGE ROAD	FRONT OF HOUSE	REFUND FOLLOWING PURCHASE OF BIODEGRADABLE CUPS FOR CATFORD COMPLEX	-96.17
16/07/2019	PAYPAL DEEHALIL	YOUNG MAYOR	SANDWICHES FOR TEEN SUMMIT EVENT	224.00
16/07/2019	AMZNMKTPLACE	BAKERLOO LINE EXTENSION	SC- BAKERLOO LINE PROJECT - LONDON UNDERGROUND TRAIN SOFT TOY	20.54
16/07/2019	AMZNMKTPLACE	BAKERLOO LINE EXTENSION	SC BAKERLOO LINE PROJECT TUBE LIGHT BOX	31.98
16/07/2019	WWW.ARGOS.CO.UK	ADOPTION & KINSHIP PLACEMENTS	SHUG ITEMS RE LCA	208.94
16/07/2019	SE CATFORD BRIDGE TO	LEAVING CARE LAC OTHER CARE	SIBLING TRAIN TRAVEL RE LCS WOOLWICH TO WORCHESTER PARK AND CATFORD AND LCS LOUGHBOROUGH TO LONDON	88.50
16/07/2019	TRAINLINE.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK VISIT E51144	16.23
16/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS CATFORD TO PITSEA	22.60
16/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS CATFORD TO SITTINGBOURNE	19.10
16/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS LONDON TO ASHFORD	31.20
16/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE LCS LONDON TO CLACTON ON SEA	42.60
16/07/2019	AMZNMKTPLACE AMAZON.CO	MAYOR & CABINET OFFICE	THANK YOU CARDS FOR THE MAYOR	11.99
16/07/2019	TESCO ONLINE	CHILDRENS SERVICES MANAGEMENT	TM M.H. REQUESTING MOBILE PHONE TOP UP FOR STAFF TO TAKE TO VISIT. LAC/LCS SERVICE	40.00
16/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO SERVICE USER (DOLS).	33.30
16/07/2019	TRAINLINE.COM	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	TRAVEL TO SHEFFIELD FOR EDUCATION CONFERENCE	62.98
16/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	WASTE BAGS FOR GARDEN WASTE REMOVAL BROCKLEY RISE CENTRE	13.95
17/07/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	ALDI STORES - PROVISIONS SENCO FORUM -DEP NO: 3579	15.50

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
17/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	AMAZON - 2019-2020 A4 MID YEAR ACADEMIC DIARY -DEP NO: 3248	4.67
17/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	AUTO TOP-UP FOR HOC STAFF USE FOR CLIENTS VISIT	20.00
17/07/2019	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	BIRTH CERTIFICATES N/A BIRTH CERTIFICATE N/A10096131605155.25EO1 E41211 651620	155.25
17/07/2019	HMCOURT-SERVICES.G	C.TAX ADMIN	CHARGING ORDER PAYMENT	220.00
17/07/2019	GOVERNMENT EVENTS	HR CABINET MEMBER DEVELOPMENT	CONFERENCE PLACE FOR CLLR REID	386.58
17/07/2019	WP-THE CRATFS COUNCIL	CEL: ART & LEISURE	CRAFT SUBSCRIPTION	37.00
17/07/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11.00
17/07/2019	AMAZON.CO.UK MH3JU8LR4	REGISTRARS	DESK FANS FOR REG OFFICE	104.86
17/07/2019	AMAZON.CO.UK MH40P3LK4	REGISTRARS	DESK FANS FOR REG OFFICE	104.86
17/07/2019	AMAZON.CO.UK MH8UR3ZE4	REGISTRARS	DESK FANS FOR REG OFFICE	104.86
17/07/2019	AMAZON.CO.UK MH9HB5LI4	REGISTRARS	DESK FANS FOR REGISTER OFFICE	104.86
17/07/2019	AMZNMKTPLACE	PRIVATE SECTOR LEASING	DIGITAL LASER MEASURE FOR SURVEYORS.	79.98
17/07/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION FOR HOC CLIENT.	595.00
17/07/2019	GREATER ANGLIA T/O	ANTI FRAUD AND CORRUPTION TEAM	FARES TO LBFIG	24.10
17/07/2019	LEWISHAM COUNCIL	CEL: STAFF DEVELOPMENT	FOOD HYGIENE COURSE FOR FACILITIES AND PREMISES MANAGER	65.00
17/07/2019	APPLIANCEDIRECT CO	ADOPTION & KINSHIP PLACEMENTS	GOODS RE LCS SUHG	282.75
17/07/2019	AMAZON.CO.UK MH4371L74	REGISTRARS	HEIGHT ADJUSTABLE FAN FOR REGISTER OFFICE	34.99
17/07/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	876.48
17/07/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	216.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
17/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
17/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
17/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
17/07/2019	GEN REGISTER OFFICE	16/17 PROGRAMME COSTS	PARTIAL REFUND FROM WHITE SIBLINGS E41211 651620 BIRTH CERTIFICATES	-38.00
17/07/2019	GEN REGISTER OFFICE	QUALITY ASSURANCE	PARTIAL REFUND FROM WHITE SIBLINGS E41211 651620 BIRTH CERTIFICATES	-29.50
17/07/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION - CFM	85.00
17/07/2019	HM PASSPORT OFFICE	QUALITY ASSURANCE	PASSPORT N/A PASSPORT APPLICATION N/APEX 342 989 104X54.00EO1 E41155 651200 9999	54.00
17/07/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	PROVISIONS - SENCO FORUM - DEP NO:3579	8.07
17/07/2019	OYSTER ONLINE	LEAVING CARE SUPPORT SERVICES	REFUND - OYSTER CARD	-20.00
17/07/2019	WWW.FURNITURECHOICE.CO	LEAVING CARE LAC OTHER CARE	REFUND OF DELIVERY CHARGE	-30.00
17/07/2019	POST OFFICE COUNTER	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
17/07/2019	LONDON TRANSPORT MUSEU	BAKERLOO LINE EXTENSION	SC - BAKERLOO LINE PROJECT	42.99
17/07/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	SEALANT GUN, GLAZING SILICONE ETC.	55.17
17/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS LEWISHAM TO SITTINGBOURNE	19.10
17/07/2019	WWW.GRAPHICDESIGNSUPPL	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TONER FOR PRINTER	296.54
17/07/2019	TRAINLINE	C.TAX ADMIN	TRAIN FARE	27.73
17/07/2019	WWW.ANYVAN.COM	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	VAN HIRE FOR BPP EVENT	160.00
17/07/2019	LIDL GB LONDON	PLANNING DEVELOPMENT CONTROL	WIPES FOR HOT DESKING	6.00
17/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - H.O.KINGFISHER	40.00
18/07/2019	WWW.ADDISONLEE.COM	FS&I OTHER CARE	LAURENCE HOUSE-SWANLEY FOSTER PALCEMENT (TAXI)18/07/2019REF-32903844.85EO1 E41200 631200 999	44.85
18/07/2019	STAGECOACH SERVICE	FS&I OTHER CARE	NEWCASTLE TO LONDON-MEGABUS19/02019 7140.00EO1 E41200 631200 999	40.00
18/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	AMAZON - 2019-2020 A5 MID YEAR ACADEMIC DIARY, WEEK TO VIEW X 4 DEP NO: 3248	16.14
18/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	AUNT TRAIN TRAVEL RE LCS GROVE PARK TO LEIGHTON BUZZARD	39.60
18/07/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CIEH FOOD HYGIENE BOOKS AND ASSESSMENT CREDITS	95.10
18/07/2019	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CIEH FOOD HYGIENE BOOKS AND ASSESSMENT CREDITS	98.90
18/07/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	60.00
18/07/2019	AMZNMKTPLACE	CEL PREMISES STAFF	CUPBOARD CABINET DOOR HANDLE FOR BROCKLEY RISE CENTRE	3.74
18/07/2019	AMZNMKTPLACE AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	E	50.95

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/07/2019	NATIONAL EXPRESS LIMIT	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	FARE:£76.25 BOOKING FEE:£1.00 E-TICKET: TOTAL:£77.25 PAYMENT HAS BEEN TAKEN FROM YOUR ACCOUNT£77.25 17.7.19 LCS COACH TO DARLINGTON. SW M.A R&A	77.25
18/07/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	IA TRAVEL TO SCHOOL AUDITS / TRAINING	20.00
18/07/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	IA TRAVEL TO SCHOOL AUDITS / TRAINING	20.00
18/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3608	45.76
18/07/2019	BW LOTHERSDALE MOTO	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	J D-A, SW - R&A - LCS HOTEL FOR EMPLOYEE AS PLACEMENT LONG DISTANCE. BEST WESTERN LANCASTER MORECAMBE LOTHERSDALE HOTEL	119.00
18/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE	36.00
18/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	LAURENCE HOUSE INT3855	10.42
18/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	MELIOT CENTRE	28.15
18/07/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
18/07/2019	AMZNMKTPLACE AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	NEED TO CHECK THIS WITH BSO.	53.95
18/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00
18/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
18/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
18/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
18/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
18/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
18/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
18/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
18/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: CJB2HCWL - 1 ADULT GROVE PARK TO ASHFORD INT. AWLD	33.10
18/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR TOP UP OF CARD	20.00
18/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR TOP UP OF CARD	20.00
18/07/2019	WWW.GEAR4MUSIC.COM	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	RETURN OF FAULTY EQUIPMENT	-384.98
18/07/2019	AMZ GINGERSNAP	BAKERLOO LINE EXTENSION	RETURN OF FAULTY LIGHT	-31.98
18/07/2019	TRAINLINE.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK E1143 VISITS	38.31
18/07/2019	TRAINLINE.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK E1143 VISITS	27.42
18/07/2019	TRAINLINE	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK E1143 VISITS	50.37
18/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS SW	33.00
18/07/2019	PAYPAL SELCC	BAKERLOO LINE EXTENSION	TICKET AS PER SC	35.00
18/07/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
18/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TICKET FOR AWLD SOCIAL WORKER (SH) VISIT TO SERVICE USER ON 26.07.19	38.40
18/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL RE LCS LONDON TO DOWNHAM MARKET	38.90
18/07/2019	AMZNMKTPLACE AMAZON.CO	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	UMBRELLA FOR BPP EVENT	29.98
18/07/2019	AMZNMKTPLACE AMAZON.CO	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	UMBRELLAS FOR BPP EVENT	29.98
18/07/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	YOUNG PERSON AND FOSTER CARER TRAIN TRAVEL RE LCS ASHFORD TO CROYDON	78.80

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
18/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - R.L.MERIDIAN	40.00
18/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - V.O-M PENDRAGON	40.00
19/07/2019	PREMIER INN	QUALITY ASSURANCE	SG APPLICAN PREM INN GREENWICH 22/07/2019-27/7/19AZVR218835455.00EO1 E41200 631200 999	455.00
19/07/2019	TRAVELODGE	FS&I OTHER CARE	SG APPLICANT TRAVEL LODGE GREENWICH 27/07/2019-1/8/2019AZVR218835£383.80EO1 E41200 631200 999	383.80
19/07/2019	PAYPAL AVIGUK	EP EDUC PSYCHOLOGISTS	AVIG UK (REGISTRATION AS AN ACCREDITED PRACTITIONER) DEP NO: 3579	60.00
19/07/2019	HIGH FLYING BALLOONS &	LOOKED AFTER CHILDREN EDUCATION	BALLOONS FOR CELEBRATE SUCCESS	102.89
19/07/2019	CATFORD PRINT CENTRE	CEL: MARKETING	BROCKLEY SUMMER SHOWCASE TIMETABLE	51.92
19/07/2019	AMZNMKTPLACE	HR CORPORATE SERVICES	CHARGING EQUIPMENT FOR UNISON OFFICE	3.99
19/07/2019	TIMPSON LTD	ADULT SERVICES BUSINESS SUPPORT	DEFAULT CODES USED	10.00
19/07/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CAR AUTO TOP-UP	20.00
19/07/2019	WIZZ AIR ED7M6D	YOUNG MAYOR	FLIGHT TO PRAGUE AS PART OF ERASMUS+FUNDED PROJECT	68.89
19/07/2019	EASYJET	YOUNG MAYOR	FLIGHT TO PRAGUE AS PART OF EU FUNDED ERASMUS+PROJECT	724.81
19/07/2019	EASYJET	YOUNG MAYOR	FLIGHTS TO PRAGUE AS PART OF EU PROJECT ERASMUS+	179.32
19/07/2019	EASYJET	YOUNG MAYOR	FLIGHTS X 9 TO PRAGUE AS PART OF ERASMUS+ FUNDED PROJECT	2,059.00
19/07/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	9.80
19/07/2019	EASYJET	YOUNG MAYOR	NAME CHANGE ON FLIGHT AS PART OF ERASMUS PROJECT	100.00
19/07/2019	RUSHEY GREEN	CRIME ENFORCEMENT AND REGULATION SERVICE	NEW OYSTER CARD AND TOP-UP FOR COUNTER TERRORISM OFFICER	25.00
19/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
19/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER AUTO TOP UP	50.00
19/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
19/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
19/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
19/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
19/07/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
19/07/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
19/07/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
19/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM7	50.00
19/07/2019	SE CATFORD BRIDGE SST	PLANNING DEVELOPMENT CONTROL	OYSTER CARD UPDATE FOR DM9	20.00
19/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
19/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
19/07/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER TOP-UP - DEP NO: 2475	20.00
19/07/2019	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 3 X NEW OYSTER CARDS WITH £20 TOP UP EACH	75.00
19/07/2019	YOGI NEWS	PLANNING DEVELOPMENT CONTROL	PURCHASE OF 4 X NEW OYSTER CARDS WITH £20 TOP UP EACH	100.00
19/07/2019	TRAINLINE	LEWISHAM LEARNING-SCH IMPROV PARTNERSHIP	REFUND FOR STAFF TRAVEL TO CANCELLED CONFERENCE.	-175.60
19/07/2019	ADOBE IL CREATIVE CLD	ENVIRONMENT ADMINISTRATION	SUBSCRIPTION CHARGES	19.97

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
19/07/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL COSTS	20.00
19/07/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL COSTS	20.00
19/07/2019	ANYVANUK	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	VAN HIRE FOR BPP EVENT	33.69
19/07/2019	HIGHSTREETVOUCHERS	LOOKED AFTER CHILDREN EDUCATION	VOUCHERS FOR RUNNERS FOR CELEBRATE SUCCESS	203.50
19/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - A.M. PENDRAGON	40.00
19/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - M.S. - MERIDIAN	40.00
19/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.O. - KINGFISHER	40.00
20/07/2019	ADDISON LEE EXTRA	FS&I OTHER CARE	LAURENCE HOUSE-SWANLEY FOSTER PALCEMENT (TAXI)18/07/2019329038EO1 E41200 631200 999 WAITING TIME £2	2.00
20/07/2019	AMZNMKTPLACE	HR CORPORATE SERVICES	CHARGING EQUIPMENT FOR UNISON OFFICE	4.97
20/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
20/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
20/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER AUTO TOP UP	40.00
20/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
20/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
20/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	OYSTER CARD AUTO TOP-UP FOR HOC STAFF TRAVEL	20.00
20/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
20/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
20/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
20/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
20/07/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY UNIT	20.00
20/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
20/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	PAINTERS BIB AND BRACES FOR REFURBISHMENT OF ROOM 106 BROCKLEY RISE CENTRE	25.08
20/07/2019	STAPLES.CO.UK	DOOR 2 DOOR	RING BINDERS	287.52
20/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - A.R. GOLDSMITHS	40.00
20/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - J.L.- LAUNCELOT	40.00
21/07/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	A5 DIARY X 1 -BLUE	2.70
21/07/2019	AMZNMKTPLACE	AIMING HIGH FOR DISABLED CHILDREN	E51143ARLENT 1000PCS (500 PAIRS) 2CM DIAMETER STICKY BACK COINS HOOK & LOOPSELF ADHESIVE DOTTS TAPES WHITEAMAZON1019/07/2019	109.90
21/07/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
21/07/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
21/07/2019	FACEBK HH6M9MEGH2	BV OFF STREET PARKING (MEMO)	FACEBOOK ADVERTISING FOR PARKING CONSULTATION	155.40
21/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
21/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER AUTO TOP UP	40.00
21/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
21/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
21/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
21/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
21/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/07/2019	OYSTER AUTO-TOP UP	CEL: HEALTH & CHILDCARE	OYSTER CARD TOP UP	20.00
21/07/2019	OYSTER AUTO-TOP UP	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	OYSTER CARD TOP UP	20.00
21/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
21/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
21/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER CARD TOP UP	40.00
21/07/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY UNIT	20.00
21/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
21/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR OYSTER TOP UP	20.00
21/07/2019	AMAZON.CO.UK MH2MC8J64	PRIVATE SECTOR LEASING	UNAUTHORISED TRANSACTION	22.95
21/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - R.S. MAYOW	40.00
21/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - R.T. ALBANY	40.00
21/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 0 A.L. QA	40.00
22/07/2019	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	BIRTH CERTIFICATE HAD TO REORDER AS PREVIOUS WERE SENT BACKN/A1059567016645.25EO1 E41211 651620 ***PARTIAL REFUND***	-38.75
22/07/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	BIRMINGHAM TO CATFORD 23/07/20198CX644K962.00EO1 E41155 651200 999962.00	62.00
22/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	1 ADULT BELLINGHAM TO LEATHERHEAD	7.80



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
22/07/2019	FACEBK T2937MEXX2	CEL: MARKETING	ADVERTISING FOR THE BROCKLEY SHOWCASE EVENT	25.00
22/07/2019	AMZNMKTPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - : ACE ATTORNEY VOLUME 4, AF	8.45
22/07/2019	AMZN MKTP UK MH8TQ6TC4	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - : ACE ATTORNEY VOLUMES 1,2 & 5, AF	24.84
22/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	AMAZON - PROTECT 2 YEAR ACCIDENTAL DAMAGE & BREAKDOWN COVER ONE TABLET X 1	39.00
22/07/2019	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	BIRTH CERTIFICATES N/A BIRTH CERTIFICATE HAD TO REORDER AS PREVIOUS WERE SENT BACKN/A1059567016645.25EO1 E41211 651620	45.25
22/07/2019	BRITISH DYSLEXIA ASSOC	EP EDUC PSYCHOLOGISTS	BRITISH DYSLEXIA ASSOCIATION TRAINING X 4- 8TH OCTOBER 2019- DEP NO: 3583	600.00
22/07/2019	PAYPAL CLPE	EP EDUC PSYCHOLOGISTS	CENTRE FOR LITERACY IN PRIMARY EDUCATION (COURSE FOR SPELLING) EFFECTIVE SPELLING IN A RICH READING CURRICULUM- 4TH NOV '19' DEP NO:3583	190.00
22/07/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	COFFEE/DISHWASHER TABLET FOR MAYOR & CABINET MEETINGS	18.67
22/07/2019	STONEMAN & SON	CORPORATE ESTATE CONTRACTS	CORBETT LIBRARY	30.00
22/07/2019	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	324.66
22/07/2019	WWW.GWR.COM	FS&I OTHER CARE	KNIGHT SG APPLICANT BIRMINGHAM TO CATFORD 23/07/20198LNJ2X9N60.00	60.00
22/07/2019	WWW.LADDER STORE.COM	FLEET & VEHICLE MAINT:WORKSHOPS	LADDER FOR W/SHOP	372.00
22/07/2019	SCREWFIX SYDENHAM	CORPORATE ESTATE CONTRACTS	PPE	106.31
22/07/2019	WWW.GWR.COM	FOSTERING CARERS EXPENSES	NH LCA REVIEW FOSTER CARER TRAVEL	41.00
22/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TO UP	40.00
22/07/2019	OYSTER AUTO-TOP UP	CEL: MARKETING	OYSTER AUTO-TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
22/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER AUTO-TOP UP	40.00
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENT AND SIBLING TRAVEL RE LCS CATFORD TO COVENTRY	202.30
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENT AND SIBLINGS TRAIN TRAVEL RE LCS BARNSTAPLE TO CATFORD	143.25
22/07/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	PARENT AND SIBLINGS TRAVEL RE LCS CATFORD TO COVENTRY	202.30
22/07/2019	WWW.DOMINOS.CO.UK	YOUNG MAYOR	PIZZA AS PART OF CLIMATE EMERGENCY MEETING	109.90
22/07/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	Q INTERACTIVE BLOCK DESIGN SET'- DEP NO: 3579	16.50
22/07/2019	UKVI APPLICATION S	LAC OTHER CARE	RE LCS BRP CARD	120.00
22/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	19.33
22/07/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	REFUNDED GOODS	-239.00
22/07/2019	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SUHG RE LCS GOODS	239.00
22/07/2019	ARGOS RETAIL GROUP	ADOPTION & KINSHIP PLACEMENTS	SUHG RE LCS GOODS	159.98
22/07/2019	ARGOS RETAIL GROUP	ADOPTION & KINSHIP PLACEMENTS	SUHG RE LCS GOODS	239.00
22/07/2019	WWW.ARGOS.CO.UK	ADOPTION & KINSHIP PLACEMENTS	SUHG RE LCS GOODS	523.99
22/07/2019	WWW.ARGOS.CO.UK	ADOPTION & KINSHIP PLACEMENTS	SUHG RE LCS GOODS	84.94
22/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS LONDON TO NEWCASTLE	141.70
22/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAVEL RE FOSTER CARER HOME VISIT	39.60
22/07/2019	PHOENIX TAXIS AND COAC	FOSTERING PLACEMENTS	TAXI JOURNEY NEWCASTLE STATION TO KYLOE HOUSE RETURN 22/07/201915887382530.00EO1 E41155 651200 9999	30.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
22/07/2019	PHOENIX TAXIS	FOSTERING PLACEMENTS	TAXI JOURNEY NEWCASTLE STATION TO KYLOE HOUSE RETURN 22/07/201915887382531.90EO1 E41155 651200 9999	31.90
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL MOTHER AND SIBLINGS RE LCS BARNSTAPLE TO CATFORD	286.50
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL RE LCS	142.95
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL RE LCS	142.95
22/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL SW RE LCS CATFORD TO COVENTRY	57.80
22/07/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TRAIN TRAVEL SW RE LCS CATFORD TO RAINHAM	15.70
22/07/2019	THE SAFER FOOD GROUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TRAINING FOR SCHOOL CATERING TEAM KS JK	28.80
23/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	2 X PLAYLEARN LED SPINNING WANDS X3 - DEP NO: 3248	31.98
23/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	5X HUH833 HAND PUPPET, FINGER PUPPETS, ANIMAL DOVE GLOVE- DEP NO: 3248	14.68
23/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	AUTO TOP-UP FOR HOC STAFF USE FOR CLIENTS VISITS	20.00
23/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	BROADWAY THEATRE	96.65
23/07/2019	ARGOS NEW CROSS GATE	LADYWELL DEMENTIA SERVICES	EQUIPMENT RETURNED	-34.99
23/07/2019	ARGOS RETAIL GROUP	SR INTERNAL AUDIT	FAN FOR THE OFFICE DUE TO EXTREME HOT WEATHER AS NONE AVAILABLE IN OFFICE DEPOT.	15.99
23/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3911	25.74
23/07/2019	TRFSA THOMSONREUTERS	DESCRIPTION IS WATERGATE SCHOOL	JCT MW WITH CONTRACTORS DESIGN 2016 CONTRACT - WATERGATE SCHOOL	74.40
23/07/2019	SE LEE SST	MARKETS SUPPORT SERVICES	OYSTER TOP UP (MARKETS)	40.00
23/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	PARENT TRAVEL RE LCS DEAL TO CATFORD	40.20
23/07/2019	POST OFFICE COUNTER	LAC OTHER CARE	PASSPORT RE LCS	94.75

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
23/07/2019	OYSTER ONLINE	LEARNING DISABILITIES	SERVICE USER FAMILY MEMBER'S OYSTER CARD PAYG CREDIT TOP UP	10.00
23/07/2019	WWW.ARGOS.CO.UK	ADOPTION & KINSHIP PLACEMENTS	SUGH RE LCS	97.95
23/07/2019	WILKO.COM	ADOPTION & KINSHIP PLACEMENTS	SUHG RE LCS	50.50
23/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS CHARLTON TO SHREWSBURY	236.00
23/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS LONDON TO MANCHESTER	179.20
23/07/2019	WWW.ADDISONLEE.COM	MAYOR & CABINET OFFICE	TAXI FOR MAYOR & CABINET	15.70
23/07/2019	WWW.ADDISONLEE.COM	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TAXI RE LCS	48.70
23/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	THE GLOW COMPANY ' LIGHT UP FLASHING STAR WAND ( 6 PACK) DEP NO: 3248-	28.95
23/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL RE LCS CHARLTON TO SHREWSBURY	84.80
23/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL RE LCS CATFOPRD TO AYLESBURY	30.10
23/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL SW RE LCS LEWISHAM TO LONGFIELD	16.50
24/07/2019	TRAVELODGE	FSI - RIVERVIEW TEAM (AREA 4)	TRAVEL LODGE CORNWALL25/07/20191485905489£268.30EO1 E41202 631220	268.30
24/07/2019	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	A BIRTH CERTIFICATES N/A BIRTH CERTIFICATES 5270F1W4S133.00EO1 E41155 651200 9999	33.00
24/07/2019	BERNIE PROPERTIES LIM	YOUNG MAYOR	ACCOMMODATION AT GLENTHURSTON AS PART OF EU EVALUATION PROJECT, OCTOBER 2019	765.00
24/07/2019	AMAZON.CO.UK MH3Y21EQ4	SEN SPECIALIST TEACHERS	ONE 10 B3-A50 TABLET X 1- DEP NO:3248	119.00
24/07/2019	SENSORY EDUCATION LTD	SEN SPECIALIST TEACHERS	AMAZON- SENSORY EDUCATION LTD- FLASHING RAINBOW WINDMILL DEP NO: 3248	30.89

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
24/07/2019	WWW.ARGOS.CO.UK	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	ARGOS PURCHASES566518N/A ARGOS PRUCHASES N/A134182420393.94EO1 E41212 651620	93.94
24/07/2019	WWW.BENCHMASTER.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	BENCH FOR W/SHOP	519.84
24/07/2019	DREAMS LTD	FSI - MAYOW TEAM (AREA 4) - SECTION 17	DREAMS BED PURCHASE N/AN/A888H126565103.95EO1 E41214 651620103.95	103.95
24/07/2019	AMZNMKTPLACE AMAZON.CO	AIMING HIGH FOR DISABLED CHILDREN	E411513 CHAIRS ROCKBOURNE REFURB	231.98
24/07/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION FOR HOC CLIENT	595.00
24/07/2019	PAYPAL S W TRADING	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	69.00
24/07/2019	PAYPAL TANWHIR	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	59.99
24/07/2019	SHAPE POSTURE SEAT	CEL PREMISES STAFF	ERGO DOCUMENT HOLDER PART OF DSE - BROCKLEY RISE CENTRE	88.80
24/07/2019	NEXT DIRECTORY	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	FLOWERS TO FOSTER CARERS - FC'S EVENT 20TH JULY 2019. E41156 611500 APPROVED BY A.J. SERVICE MGR - FOSTERING TM O.A.	30.00
24/07/2019	NEXT DIRECTORY	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	FLOWERS TO FOSTER CARERS APPROVED BY A.J. SERVICE MGR - FLOWERS FOR PLANNING COMMITTEE - FC'S EVENT 20TH JULY 2019. E41156 611500 FOSTERING TM O.A.	30.00
24/07/2019	NEXT DIRECTORY	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	FLOWERS TO FOSTER CARERS APPROVED BY A.J. SERVICE MGR. FLOWERS FOR PLANNING COMMITTEE - FC'S EVENT 20TH JULY 2019. E41156 611500 FOSTERING TM O.A.	30.00
24/07/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ITEMS FOR THE COUNCIL MEETING HOSPITALITY HOSTED BY THE MAYOR	97.55
24/07/2019	TRAINLINE.COM LTD	HOUSING OPTIONS G FUND	HOC CLIENT TRAVEL TO PROPERTY VIEWING	93.70
24/07/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	430.00
24/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
24/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
24/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
24/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
24/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
24/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
24/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
24/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
24/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	PARENT TRAVEL RE LCS BROMLEY SOUTH TO HERNE BAY	26.10
24/07/2019	PAYPAL INSTANTPRIN	MAYOR & CABINET OFFICE	PRINTING CARDS AND INVITATIONS FOR MAYORS OFFICE	49.99
24/07/2019	WWW.ICELAND.CO.UK	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	273.75
24/07/2019	DVLA DRIVER ONLINE	LAC OTHER CARE	PROVISIONAL DRIVING LICENCE FOR LCS	34.00
24/07/2019	DVLA DRIVER ONLINE	LAC OTHER CARE	PROVISIONAL DRIVING LICENSE FOR LCS	34.00
24/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF:6JH2LC9C - 1 ADULT CROYDON STATION TO BRIGHTON	21.20
24/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF:C2C8RR67 - 1 ADULT QUEENS ROAD, PECKHAM TO LISS	25.80
24/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	18.52

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
24/07/2019	AMAZON PRIME	LOOKED AFTER CHILDREN EDUCATION	REFUND OF MONTHLY CHARGES (SET UP IN ERROR)	-7.99
24/07/2019	NEXT DIRECTORY	MULTI-DIMENSIONAL TREATMENT FOSTER CARE	REFUNDED AS COMPANY FAILED TO DELIVER THE FLOWERS APPROVED BY A.J. SERVICE MGR. FLOWERS FOR PLANNING COMMITTEE - FC'S EVENT 20TH JULY 2019. E41156 611500 FOSTERING TM O.A.	-30.00
24/07/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK VISIT E51144	47.00
24/07/2019	WWW.ADDISONLEE.COM	MAYOR & CABINET OFFICE	TAXI FOR MAYOR & CABINET	15.00
24/07/2019	ZOHO-ZOHO CORP	CEL: LEARNER SERVICES PLANNING DEVELOPMENT CONTROL	THIS SOFTWARE IS FOR THE 2 LEARNING & NETWORK TECHNICIANS AT ADULT LEARNING LEWISHAM. THIS IS A RECURRING MONTHLY COST FOR THE ZOHO ASSIST REMOTE SUPPORT SOFTWARE. THIS SOFTWARE WILL ALLOW THE TECHNICIAN TO ACCESS PCS ON THE CURRICULUM NETWORK ALL SITES	48.00
24/07/2019	SE CATFORD BRIDGE SST	LEAVING CARE SUPPORT SERVICES	TOP UP OF OYSTER CARD	50.00
24/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TICKETS RE LCS LONDON TO DISS SW	50.60
24/07/2019	WWW.COMPUTINGPLUS.CO.U	CEL PREMISES STAFF	VERTICAL MOUSE PART OF DSE BROCKLEY RISE CENTRE	115.20
24/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	VISIT TO CONNECTED PERSON LONDON TO HIGH WYCOMBE	31.80
24/07/2019	WWW.TOOLSTATION.COM	CREMATORIA ADMIN	WATER SPRINKLER, HOSE CONNECTOR, HOSE	51.23
24/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - G.L. RIVERVIEW	40.00
25/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	5X BLACK ON WHITE & 5X WHITE ON BLACK - DEP; NO: 3248	62.89
25/07/2019	LONDON BRGH SOUTHWARK	FSI - RIVERVIEW TEAM (AREA 4) - SECTION	A PARKING PERMIT582610N/A PARKING PERMITN/A2580182.50EO1 E41209 651620	82.50
25/07/2019	CCBCOFFICE	C.TAX ADMIN	BAILIFF CERTIFICATE FEE	308.00
25/07/2019	ALDI STORES LTD	DOOR 2 DOOR	BOTTLED WATER FOR CLIENTS ON OUR BUSES.	8.94

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
25/07/2019	CONNEXIONS CUISINE LIM	HR PROJECTS	BUFFET FOR COUNCIL 24.07.19	564.00
25/07/2019	SE CATFORD BRIDGE TO	LEAVING CARE LAC OTHER CARE	CLIENT TRAVEL RE LCS	26.20
25/07/2019	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	CREDIT SEARCH (EA TEAM)	10.00
25/07/2019	SCRIBBL.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	69.38
25/07/2019	TFL ROAD CHG - STD WEB	MEMBERS' ALLOWANCES	FOR THE CONGESTION CHARGE OF THE MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE ATTENDING A CIVIC ENGAGEMENT	11.50
25/07/2019	WWW.PCLCORPORATEWEAR.C	FRONT OF HOUSE	FRONT OF HOUSE - TROUSERS X1 - RECEPTION STAFF	36.48
25/07/2019	MARKS&SPENCER PLC	FRONT OF HOUSE	FRONT OF HOUSE UNIFORM - SHIRT - TECHNICAL OFFICER	28.50
25/07/2019	KEYHOLE.CO	COMMUNICATIONS & MARKETING	ICT SUBSCRIPTION FOR SOCIAL MEDIA MONITORING	23.95
25/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3956	110.63
25/07/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
25/07/2019	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT'S	436.80
25/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP	40.00
25/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
25/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
25/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	40.00
25/07/2019	OYSTER ONLINE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	50.00
25/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
25/07/2019	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR MEETING IN LEWISHAM	5.00



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
25/07/2019	TERRYS	LIFESTYLES CHALLENGING NEEDS SERVICE	PPE	101.50
25/07/2019	AMAZON PRIME MH3330094	AIMING HIGH FOR DISABLED CHILDREN	PRIME DELIVERY	7.99
25/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: 79GJC3KF -1 ADULT LONDDON BRIDGE TO MILTON KEYNES CENTRAL	22.20
25/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	REF: 7T59NX45 - 1 ADULT BELLINGHAM TO LEATHERHEAD	20.00
25/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: NJ72JGN3 - 1 ADULT ST PANCRAS TO ASHFORD INT	41.00
25/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	REF: W27LC4WJ - 1 ADULT QUEENS ROAD TO BROADSTAIRS	38.40
25/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF:J9KC8CN6 - 1 ADULT LONDON TO HONITON DOLS	68.40
25/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND	-103.50
25/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND	-142.95
25/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	REFUND	-142.95
25/07/2019	ARGOS RETAIL GROUP	PRACTICAL LEARNING	SAFE FOR BASELINE, LEWISHAM	60.00
25/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	44.98
25/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	19.99
25/07/2019	WWW.GWR.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK VISITS E51144	26.20
25/07/2019	ICELAND LONDON	PRACTICAL LEARNING	SUBSISTENCE FOR STAFF MEETING	6.30
25/07/2019	ARGOS RETAIL GROUP	ADOPTION & KINSHIP PLACEMENTS	SUHG ITEMS LCS	51.81
25/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS CATFORD TO ROCHESTER	14.90
25/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS LONDON TO ASHFORD	37.60
25/07/2019	ADDISON LEE EXTRA	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	TAXI RE LCS	39.10

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
25/07/2019	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP FOR OYSTER DIVISION CARD	20.00
25/07/2019	TRAILPARTS	FLEET & VEHICLE MAINT:WORKSHOPS	TRAILER PARTS	182.28
25/07/2019	TRAINLINE.COM	YOUNG MAYOR	TRAIN TRANSPORT FOR YOUNG ADVISORS TO TAKE PART IN UK YOUTH PARLIAMENT CONFERENCE IN LEEDS	175.01
25/07/2019	AMZN MKTP UK MH7DU91K4	REFUSE: DOMESTIC	UNIFORM - REFUSE	81.31
25/07/2019	AMZN MKTP UK MH6CB41E4	REFUSE: DOMESTIC	UNIFORM FOR WASTE TEAM	27.10
26/07/2019	CAPTAINCYAN.COM	BAKERLOO LINE EXTENSION	1 X A1 FOAMBOARD (WITH CENTRE CUT OUT)	32.00
26/07/2019	AMAZON.CO.UK MH3E930S4	ADULT SERVICES BUSINESS SUPPORT	5 DURABLE DESK DISPLAY UNITS FOR SCAIT	89.46
26/07/2019	AMAZON.CO.UK MH2E940S4	ADULT SERVICES BUSINESS SUPPORT	5 DURABLE DESK DISPLAY UNITS FOR SCAIT	134.18
26/07/2019	AMZNMKTPLACE	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	AMAZON - LYING IN WAIT, TB	29.43
26/07/2019	ARGOS RETAIL GROUP	ENVIRONMENT ADMINISTRATION LIFESTYLES CHALLENGING NEEDS SERVICE	APPLE PENCIL (HOFS)	119.00
26/07/2019	TALKTALK TELECOM	CRIME ENFORCEMENT AND REGULATION SERVICE	CNS BROADBAND	100.40
26/07/2019	OYSTER AUTO-TOP UP	LOOKED AFTER CHILDREN EDUCATION	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
26/07/2019	MARSTON ROBING	REFERRAL AND ASSESSMENT TEAM 4	GOWNS FOR CELEBRATE SUCCESS HELD ON 31ST JULY 19	485.70
26/07/2019	POSTURITE LTD	LEWISHAM LINKLINE	KEYBOARD	93.58
26/07/2019	AMAZON.CO.UK MH1YN1104	ADULT SERVICES BUSINESS SUPPORT	LINKLINE STATIONERY	12.48
26/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER AUTO TOP UP	20.00
26/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD AUTO TOP UP (SLAM)	40.00
26/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER CARD TOP UP	20.00
26/07/2019	OYSTER AUTO-TOP UP		OYSTER TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
26/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
26/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	-10.00
26/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
26/07/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT - TEAM 1 SECTIO	RE LCS SEC 17 BED ETC	270.95
26/07/2019	AMZNMKTPLACE AMAZON.CO	PRACTICE SUPPORT OFFICE	RED SEAL LABELS FOR COUNCIL SEALED DOCS	5.10
26/07/2019	TRADE SCANNERS	HSG BENEFIT ADMIN	REPLACEMENT OF SCANNING MACHINE - DIGITAL SCANNING TEAM	3,322.80
26/07/2019	GODADDY.COM EUROPE	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	13.64
26/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	15.99
26/07/2019	TRAINLINE.COM	AIMING HIGH FOR DISABLED CHILDREN	SOCIAL WORK VISIT E51144	82.93
26/07/2019	AMAZON.CO.UK MH11C9154	CULTURAL AND COMMUNITY DEVELOPMENT SERV	STATIONERY A4 PHOTO-COPIER PAPER FOR THE TEAM.	19.99
26/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG ITEMS LCS	61.95
26/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL RE LCS SW FOLKESTONE TO ASHFORD AND CATERBURY TO ASHFORD	16.60
26/07/2019	TRAINLINE.COM	SEN SPECIALIST TEACHERS	TRAINLINE: 3 X RETURN TICKETS TO BIRMINGHAM UNIVERSITY FFROM EUSTON 06/09/19 - 08/09/19 TO ATTEND RESIDENTIAL VI TRAINING COURSE	77.84
26/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - I.I. - MAYOW	40.00
26/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - H.O KINGFISHER	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
27/07/2019	AMAZON PRIME MH2FP9PP4	HEAD OF ASSET STRATEGY AND DEVELOPMENT	AMAZON PRIME SUBSCRIPTION	7.99
27/07/2019	ARGOS NEW CROSS GATE	LADYWELL DEMENTIA SERVICES	EQUIPMENT	34.99
27/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
27/07/2019	OYSTER AUTO-TOP UP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP	40.00
27/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
27/07/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY UNIT	20.00
27/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
27/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
27/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - B.D-A LAUNCELOT	40.00
27/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.M. LAUNCELOT	40.00
28/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	AMAZON-2X MINI TORCH,FLASHING FOAM BATONS,DISCO BALLS ON STRING,9 BLACK DRAWSTRING SACK BAGS- DEP NO: 3248	59.45
28/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	AUTO TOP-UP FOR HOC STAFF USE FOR CLIENTS VISIT	20.00
28/07/2019	MSFT E07008T782	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
28/07/2019	AMZNMKTPLACE	AIMING HIGH FOR DISABLED CHILDREN	E511432 X AIEX 39.37 FEET/12MHOOK AND LOOP SELF ADHESIVE TAPE ROLL WITH GIFT SCISSORS AMAZON226/07/2019 2 OF ARLENT 1000PCS (500 PAIRS) 2CM DIAMETER STICKY BACK COINS & HOOK & LOOP SELF ADHESIVE DOTS TAPES WHITEAMAZON2	41.96
28/07/2019	OYSTER AUTO-TOP UP	SR INTERNAL AUDIT	IA TRAVEL TO AUDIT SCHOOLS / TRAINING	20.00
28/07/2019	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SURVEY MONKEY SUBSCRIPTION	33.00
28/07/2019	AMZNMKTPLACE AMAZON.CO	PRACTICE SUPPORT OFFICE	OFFICE LAMP	29.99
28/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
28/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
28/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
28/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - A.G. GOLSMITHS	40.00
28/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - F.C. GOLDSMITHS	40.00
28/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.L. GOLDSMITHS	40.00
29/07/2019	HP INC UK LIMITED	SEN SPECIALIST TEACHERS	1 X HEWLETT PACKARD 31.5 INCH HD MONITOR AND 2 YEAR PICKUP AND RETURN SERVICE FOR CONSUMER MONITORS FOR HABILITATION SPECIALIST	208.60
29/07/2019	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	BIRTH CERTIFICATES 6N/A BIRTH CERTIFICATE HAD TO REORDER AS PREVIOUS WERE SENT BACKN/A 1709416345.25EO1 E41211 651620	45.25
29/07/2019	JOHNSONS APPARELMASTER	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING OF W/SHOP OVERALL	669.89
29/07/2019	HMCOURTS-SERVICE.G	CRIME ENFORCEMENT AND REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	220.00
29/07/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE	11.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
29/07/2019	THE MAKATON CHARIT	AIMING HIGH FOR DISABLED CHILDREN	E41138MAKATON CORE VOCABULARY C THE MAKATON CHARITY128/07/2019	55.94
29/07/2019	AMAZON.CO.UK MH5721XY4	EMERGENCY PLANNING	LALO RUCK SACS 2ND PART OF ORDER FOR 3 RUCK SACS	42.66
29/07/2019	AMAZON.CO.UK MH1J51GM4	MAYOR & CABINET OFFICE	LITERATURE TO SUPPLEMENT MAYORAL CORRESPONDENCE	2.99
29/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	MOTHER TRAVEL LCS LONDON TO MILTON KEYNES	15.00
29/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
29/07/2019	HM PASSPORT OFFICE	LAC OTHER CARE	PASSPORT RE LCS	75.50
29/07/2019	LEWISHAM COUNCIL	LEAVING CARE LAC OTHER CARE	RENT PAYMENT RE LCS	1,250.00
29/07/2019	AMAZON.CO.UK MH5Y17XV4	EMERGENCY PLANNING	RUCK SACS FOR LALO'S	170.64
29/07/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 3 - SECTIO	SEC 17 RE LCS BEDS ETC	181.95
29/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET FOR SOCIAL WORKER (SS) DOLS VISIT TO SERVICE USER ON 30.07.19	25.60
29/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET FOR SQA SOCIAL WORKER (MM) VISIT TO SERVICE USER ON 08.08.19	33.00
29/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET FOR SQA SOCIAL WORKER (MM) VISIT TO SERVICE USER ON 9.08.19	34.80
29/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL PARENT TRAVEL RE LCS LEEDS TO LEWISHAM	273.00
29/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL RE LCS CATFORD TO LONGFIELD	13.80
29/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL RE LCS FATHER LONDON TO MILTON KEYNES	15.00
29/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL RE LCS STAFF X 2 LONDON TO ALNMOUTH	290.60
30/07/2019	WWW.GWR.COM	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	CLIENT TRAIN TRAVEL RE LCS ASHFORD TO BROMLEY	25.50
30/07/2019	OYSTER ONLINE	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
30/07/2019	DULUX DECORATOR CENTRE	STREET CLEANSING: GRAFFITI	GRAFFITI PAINT	214.22
30/07/2019	AMZNMKTPLACE AMAZON.CO	FRONT OF HOUSE	KEYBOARD MOUSE PADS FOR FRONT OF HOUSE RECEPTION	31.43
30/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	MULTIPLE TRAIN JOURNEYS RE LCS NEW CROSS TO HIGH WYCOMBE MOTHER	114.80
30/07/2019	BACKCARE SOLUTIONS LTD	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	NECK ROLL - ACCESS TO WORK	118.20
30/07/2019	ARGOS RETAIL GROUP	PRACTICAL LEARNING	OFFICE EQUIPMENT- FAN	29.98
30/07/2019	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD REFUND	-10.00
30/07/2019	OYSTER ONLINE	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	10.00
30/07/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG OYSTER CARD TOP UP ADDED FOR SLAM SOCIAL WORKER	30.00
30/07/2019	OYSTER ONLINE	MENTAL HEALTH TEAM	PAYG OYSTER CARD TOP UP ADDED FOR SLAM SOCIAL WORKER	30.00
30/07/2019	OSWALDTWISTLE MILL	LADYWELL DEMENTIA SERVICES	PPE LADYWELL	293.76
30/07/2019	DVLA DRIVER ONLINE	LAC OTHER CARE	PROVISIONAL DRIVING LICENSE	34.00
30/07/2019	WWW.SCS.CO.UK	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFUND RE 87C MAYOW ROAD	-299.00
30/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	19.99
30/07/2019	AMZ FANCII	SHARED LIVES	SHARED LIVES EQUIPMENT REFUND	-15.99
30/07/2019	CURRYS ONLINE	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SUHG ITEM RE LCS	599.00
30/07/2019	WWW.ARGOS.CO.UK	ADOPTION & KINSHIP PLACEMENTS	SUHG LCS	221.98
30/07/2019	WWW.ARGOS.CO.UK	ADOPTION & KINSHIP PLACEMENTS	SUHG RE LCS VARIOUS ITEMS	128.94
30/07/2019	WWW.ARGOS.CO.UK	ADOPTION & KINSHIP PLACEMENTS	SUHG RE LCS VARIOUS ITEMS	121.95
30/07/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	SUHG RE LCS VARIOUS ITEMS	918.91

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
30/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS WOOLWICH TO SHOEBURYNNESS	26.50
30/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TICKET FOR AWLD SOCIAL WORKER (LN) VISIT TO SERVICE USER ON 1.08.19	8.00
30/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	TRAIN TICKET FOR AWLD SOCIAL WORKER (SH) VISIT TO SERVICE USER ON 7.08.19	42.00
30/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL RE LCS SW CATFORD TO BIRCHINGTON	36.30
30/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL SW RE LCS LONDON TO DISS	50.60
31/07/2019	THE GAMBIA EXPERIENCE	FOSTERING PLACEMENTS	GATWICK-GAMBIA 13/08/2019G2421042793.00EO1 E41155 651200 9999	793.00
31/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT QUEENS ROAD, PECKHAM TO LISS	25.80
31/07/2019	SQ LRDOWS LTD	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	3 PARTICIPANT ON THE OPEN WATER LIFEGUARD COURSE	750.00
31/07/2019	AMZNMKTPLACE	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	AIDA BZ SWIMMING POOL DEEP LEAF NET SKIMMER NET TELESCOPIC POLE FOR HOT TUBS AND PONDS,DEEP,WITH3.8MPOLE	58.16
31/07/2019	AMZNMKTPLACE	DOOR 2 DOOR	BACKUP CABLE FOR THE APPLE PHONES AND IPAD	29.08
31/07/2019	CLEAN IMAGE HYGIENE LT	FLEET & VEHICLE MAINT:WORKSHOPS	CLEANING SOLUTION FOR STEAM CLEANER	504.00
31/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CONTACT FATHER RE LCS WELWYN GARDEN CITY TO MANSFIELD	61.40
31/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CONTACT FATHER RE LCS CATFORD TO COVENTRY	57.80
31/07/2019	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATE X 2	22.00
31/07/2019	CARYLLS COUNTRY HOUSE	HOUSING OPTIONS G FUND	EMERGENCY ACCOMMODATION FOR HOC CLIENT	595.00
31/07/2019	ISTOCK.COM	COMMUNICATIONS & MARKETING	ISTOCK ANNUAL LICENCE COSTS	948.00
31/07/2019	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE POSTAGE	4.55



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
31/07/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	MEN'S SAFTEY BOOTS, BLACK, 11 UK (45 EU)	21.85
31/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	MOTHER CONTACT RE LCS LEWISHAM TO MANSFIELD	83.00
31/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
31/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
31/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	20.00
31/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
31/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
31/07/2019	OYSTER AUTO-TOP UP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP	20.00
31/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/07/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
31/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
31/07/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
31/07/2019	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	SEC 17 RE LCS COT MATTRESS	28.94
31/07/2019	COTE BRASSERIE - BLACK	PRACTICAL LEARNING	SUBSISTENCE FOR MEETING	20.03
31/07/2019	CURRYS ONLINE	LEAVING CARE LAC OTHER CARE	SUHG FRIDGE FREEZER	219.00
31/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG RE LCS VARIOUS ITEMS	125.00
31/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG RE LCS VARIOUS ITEMS	795.91
31/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS LONDON TO ASHFORD	41.60

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				£ Spend (including VAT)
Payment date	Supplier	Service	Description	
31/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	SW TRAIN TRAVEL RE LCS LONDON TO BIRMINGHAM	36.00
31/07/2019	GREGGS	LOOKED AFTER CHILDREN EDUCATION	TEA/COFFEE/CAKES FOR THE TEAM - CELEBRATE SUCCESS 31.7.19	17.30
31/07/2019	TESCO STORE 2253	LAC OTHER CARE	TESCO VOUCHERS LAC LCT	160.00
31/07/2019	TESCO STORE 2253	LAC OTHER CARE	TESCO VOUCHERS LAC LCT	120.00
31/07/2019	TESCO STORE 2253	LAC OTHER CARE	TESCO VOUCHERS LAC LCT	80.00
31/07/2019	TESCO STORE 2253	LAC OTHER CARE	TESCO VOUCHERS LAC LCT	25.00
31/07/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	TRAIN TICKET FOR N1 SOCIAL WORKER (A O'M) VISIT TO SERVICE USER ON 07.08.19	30.50
31/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL TO TRAVEL TO THE NATIONAL LEAVING CARE BENCHMARKING FORUM IN BIRMINGHAM	24.50
31/07/2019	SQ PTP COACHING	BECKENHAM PLACE PARK-HOMESTEADS BUILDING	VARIOUS ITEMS FOR CANOEING AT BPP	4,009.38
31/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - D.S. LAUNCELOT	40.00
01/08/2019	STAGECOACH SERVICE	FS&I OTHER CARE	NEWCASTLE TO LONDON 03/08/2019AEYZLXQ27.14E01 E41200 631200 999	27.14
01/08/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	12 PAIRS MENS HEAVY DUTY WORK SOCKS SHOE SIZE 6-11 SAFETY/STEEL TOE BOOT SOCKS (BLACK)(SIZE: 43627)	9.95
01/08/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2 OF: PROFESSIONAL EAR DEFENDERS BY DECIBEL DEFENSE -	42.74
01/08/2019	ARGOS RETAIL GROUP	REFUSE: TRADE	2 X IPAD/IPAD PENCIL FOR COMMERCIAL WASTE TEAM (ND AND EW)	1,776.00
01/08/2019	AMZNMKTPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	5 PAIRS OF SHOWA 451 THERMO WORK WEAR GLOVES	24.77
01/08/2019	WWW.BRITISHNEWSPAPERAC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	CREDIT BACK FOR CANCELLED BRITISH NEWSPAPERS ARCHIVE SUBSCRIPTION (£71.96 DEBIT POSTED ON TRANSACTION STATEMENT ON 17/7/19 & SUBSCRIPTION SUBSEQUENTLY CANCELLED)	-71.96

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/08/2019	OYSTER AUTO-TOP UP	CRIME ENFORCEMENT AND REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-UP	20.00
01/08/2019	EASYJET	ADOPTION TEAM 1	FLIGHT FOR I.H.- SW IN ADOPTION TO CARRY OUT ASSESSMENT IN EDINBURGH. EASYJET BOOKING REFERENCE: EXKDHG8	557.42
01/08/2019	WILKO.COM	DOOR 2 DOOR	GARMENT RAIL AND HANGERS	29.60
01/08/2019	WOLSELEY UK	CORPORATE ESTATE CONTRACTS	GROVE PARK CEM LODGE INT4102	107.80
01/08/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	GROVE PK CEMETERY LODGE INT4102	23.37
01/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	LONDON TO ASHFORD RE LCS	31.20
01/08/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
01/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
01/08/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
01/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTO TOP UP	40.00
01/08/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/08/2019	OYSTER AUTO-TOP UP	AIMING HIGH FOR DISABLED CHILDREN	OYSTER TOP UP	20.00
01/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/08/2019	OYSTER AUTO-TOP UP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP	40.00
01/08/2019	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	REF: WLK5TKHJ - 1 ADULT BROMLEY SOUTH TO NEWINGTON	15.70
01/08/2019	LINODE.COM	ECONOMIC DEVELOP MGT SUMMARY	SHAPES LEWISHAM WEBSITE	5.12
01/08/2019	SE CATFORD BRIDGE TO	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL RE LCS FAMILY TRAVEL	26.20

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019

Payment date	Supplier	Service	Description	£ Spend (including VAT)
01/08/2019	WWW.GWR.COM	LEAVING CARE SUPPORT SERVICES	TRAIN TRAVEL SW	120.60
01/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.K. RIVERVIEW	40.00
01/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 -- C.E. PENDRAGON	40.00
01/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - E.C. MERIDIAN	40.00
01/08/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - TM E.H. KINGFISHER	40.00
02/08/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	AMAZON- 2019-2020 A5 MID YEAR ACADEMIC WEEK TO VIEW DIARY PLANNER - BLACK X 4 -EP'S	11.27