Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			PEARSON EDUCATION LTD- WISC-V RECORD	
19/06/2019	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	FORMS 100 (25X4PKTS) DEP NO: 3579	494.40
		BECKENHAM PLACE PARK-		
01/07/2019	WWW.ASPLI.COM	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
00,01,2010		MULTI-DIMENSIONAL TREATMENT	120 A4 RUSTIC SILVER PICTURE FRAMES - FOSTER	
03/07/2019	FRAMES.CO.UK	FOSTER CARE	CARERS AWARD DAY	326.59
			2 OF SIMBR TV CEILING MOUNT BRACKET, TILTS,	
03/07/2019	AMZNMKTPLACE	BETTER OFFICE SPACE	SWIVELS AND HEIGHT ADJUSTABLE,	65.98
			2 OF SIMBR TV CEILING MOUNT BRACKET, TILTS,	
03/07/2019	AMZNMKTPLACE	BETTER OFFICE SPACE	SWIVELS AND HEIGHT ADJUSTABLE, F	65.98
			2 RTN FRM LONDON TO MANSFIELD FOR CONTACT	
03/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	ON 11.7.19 (46.86%)	250.60
		COMMUNITY PARKS & OPEN		
03/07/2019	EB LATCO SUMMIT 2019	SPACES	2 X DELEGATE FEES FOR LATCO CONFERENCE	252.00
00/07/00/0	ED 11450 00 144	MULTI-DIMENSIONAL TREATMENT	OF A 4 OH VED BUOTO EDAME. CARERO ANA ARRENA	0.4.50
03/07/2019	FRAMES.CO.UK	FOSTER CARE	35 A4 SILVER PHOTO FRAME - CARERS AWARD DAY	94.50
			5 STAR FACILITIES SNAP DE LUXE CERTIFICATE	
		MULTI-DIMENSIONAL TREATMENT	FRAME HOLDS STANDARD A4 CERTIFICATES FOR	
03/07/2019	WWW.OFFICENEEDSDIRECT.	FOSTER CARE	FOSTERING SERVICE - CAREER AWARD DAY	83.41
03/01/2013	WWW.OITICENEEDODINEOT.	BECKENHAM PLACE PARK-	OSTERNING SERVICE - CARLER AWARD DAT	03.41
03/07/2019	PHOTOBOX LIMITED	HOMESTEADS BUILDING	ALBUM FOR BPP EVENT	49.98
00,01,2010		11611126127136 361231116	/ LDGIII GICEL EVELIC	10.00
			AM, SW - FSWS - TRAVEL FOR FATHER / LCS	
			RESERVATION SUMMARY FOR ORDER AEXIG6Q	
			MEGABUS NEWCASTLE TO LONDON ON. 05.07.19 /	
03/07/2019	STAGECOACH SERVICE	FS&I OTHER CARE	RETURN LONDON TO NEWCASTLE 08.07	34.80
		ADULT SERVICES BUSINESS		
03/07/2019	AUTO TOP-UP ARREARS	SUPPORT	AUTO TOP UP ARREARS	40.00
00/07/0040	OVETED ALITE TOP LIP	LIQUICING OPTIONS OF IND	ALITO TOP LIP FOR LICO CTAFF	00.00
03/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	AUTO TOP-UP FOR HOC STAFF	20.00
02/07/2040	MANANA CIMP COM	LEAVING CARE SUPPORT	BROMLEY SOUTH TO FAVERSHAM FOR CR (SW	24.20
03/07/2019	WWW.GWR.COM	SERVICES	LAC) ON 03/07/19	21.30

Lewisham	Council Government Procure	ement Card Spend Reporting Cy	cle July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
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 Procur	ement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		PLANNING DEVELOPMENT		
03/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD TOP UP	50.00
		PLANNING DEVELOPMENT		
03/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD TOP UP	50.00
			OYSTER CARD TOP UP - ENVIRONMENTAL	
03/07/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	PROTECTION UNIT	20.00
03/07/2019	OYSTER AUTO-TOP UP	EP EDUC PSYCHOLOGISTS	OYSTER CARD TOP-UP	20.00
00/01/2010	010121(7/01010101	AIMING HIGH FOR DISABLED	OTOTEK OF WED TOT OT	20.00
03/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
00,01,2010		AIMING HIGH FOR DISABLED		10.00
03/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
		AIMING HIGH FOR DISABLED		
03/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
03/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER TOP UP	20.00
		LEAVING CARE SUPPORT		
03/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
03/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
			REFRESHMENTS FOR STAKEHOLDER AND MEMBER	
03/07/2019	SAM 99P LTD-CATFORD	HR CORPORATE SERVICES	PANEL	12.87
			RTN FRM ASHFORD TO LONDON FOR CONTACT ON	
03/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	25.7.19 (4.77%)	25.50
		LEAVING CARE SUPPORT	RTN FRM LONDON TO ASHFORD FOR TK (SW-LAC)	
03/07/2019	WWW.GWR.COM	SERVICES	ON 24.7.19 (5.83%)	31.20
		LEAVING CARE SUPPORT	RTN FRM LONDON TO AYLESBURY FOR NP (SW-	
03/07/2019	WWW.GWR.COM	SERVICES	LAC) ON 11.7.19 (16.14%)	24.10
			RTN FRM LONDON TO BRIGHTON FOR CONTACT ON	
03/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	6.7.19	62.85
		LEAVING CARE SUPPORT	RTN FRM LONDON TO BROADSTAIRS FOR JOC	
03/07/2019	WWW.GWR.COM	SERVICES	(SSW-FOST) ON 11.7.19 (6.68%)	35.70
		LEAVING CARE SUPPORT	RTN FRM LONDON TO BROADSTAIRS FOR JW (SW-	
03/07/2019	WWW.GWR.COM	SERVICES	LAC) ON 11.7.19 (6.34%)	33.90
		LEAVING CARE SUPPORT	RTN FRM LONDON TO CHARING FOR TK (SW-LAC)	
03/07/2019	WWW.GWR.COM	SERVICES	ON 22.7.19 (3.81%)	20.40
		LEAVING CARE SUPPORT	RTN FRM LONDON TO MANSFIELD FOR SM (SW-	
03/07/2019	WWW.GWR.COM	SERVICES	LAC) ON 11.7.19 (19.73%)	105.50

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		LEAVING CARE SUPPORT	RTN FRM LONDON TO PETERBOROUGH FOR NP	(moldaling VAT)
03/07/2019	WWW.GWR.COM	SERVICES	(SW-LAC) ON 4.7.19 (33.02%)	49.30
		LEAVING CARE SUPPORT	RTN FRM LONDON TO WALMER FOR NP (SW-LAC)	
03/07/2019	WWW.GWR.COM	SERVICES	ON 10.7.19 (22.71%)	33.90
		LEAVING CARE SUPPORT	RTN FRM LONDON TO WESTGATE ON SEA ON	
03/07/2019	WWW.GWR.COM	SERVICES	11.7.19 FOR IP (SW-LAC) (5.98%)	32.00
			SERVICE USER FAMILY MEMBER'S OYSTER CARD	
03/07/2019	OYSTER ONLINE	LEARNING DISABILITIES	PAYG CREDIT TOP UP	10.00
			SOFTWARE LICENCE / SUBSCRIPTION FOR	
03/07/2019	ISSUU	COMMUNICATIONS & MARKETING	LEWISHAM LIFE ONLINE	344.30
		LEAVING CARE SUPPORT	SPLIT - RTN FRM LONDON TO DOVER PRIORY FOR	
03/07/2019	WWW.GWR.COM	SERVICES	NP (SW-LAC) ON 8.7.19 (28.13%)	42.00
		LEAVING CARE SUPPORT	SUHG FOR KS - BED FRAME AND COOKER	
03/07/2019	WWW.ARGOS.CO.UK	SERVICES	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
00/07/0040	NAMANA A B G G G G G L H (	LEAVING CARE SUPPORT		222.24
03/07/2019	WWW.ARGOS.CO.UK	SERVICES	SUHG FOR YF - SOUND BAR INCLD DELIVERY	208.94
00/07/0040	AVA/O ENAFA	O TAY ADMINI	TRANSCORMATION PROJECT	4.70
03/07/2019	AWS EMEA	C.TAX ADMIN FLEET & VEHICLE	TRANSFORMATION PROJECT	4.73
00/07/0040	DOC CACEC		MELDING CAC	407.00
03/07/2019	BOC GASES	MAINT:WORKSHOPS	WELDING GAS YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	127.30
02/07/2010	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	£40.	40.00
03/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	40.00
02/07/2010	OVETED ALITO TOD LID			40.00
03/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV FAMILY SUPPORT &	£40.00 - S.D MERIDIAN YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	40.00
02/07/2042	OVETED ALITO TOD UD	INTERVENTION SUPP SERV	£40.00 - S.M LAUNCELOT	40.00
03/07/2019	OYSTER AUTO-TOP UP	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	40.00
02/07/2010	OVETED ALITO TOD LID			40.00
03/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 HI - MAYOW	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		BECKENHAM PLACE PARK-		(monuming every
04/07/2019	WWW.BUTYLPRODUCTS.CO.U	HOMESTEADS BUILDING	BUTYL LINING FOR BPP POND	117.55
			CLEANING PRODUCTS FOR REGISTER OFFICE	
04/07/2019	ALDI STORES LTD	CUSTOMER SERV ACCESS POINT	REFURBISHMENT	5.27
			CREDIT RELATING TO INVOICE:252236- PRICE	
04/07/2019	WWW.ANNARBOR.CO.UK	EP EDUC PSYCHOLOGISTS	AMENDMENT- DEP NO:3579-	-14.40
			E41138DOCUMENT	
		AIMING HIGH FOR DISABLED	HOLDERAMAZON103/072019	
04/07/2019	AMAZON.CO.UK M69HM92G4	CHILDREN		27.57
04/07/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	ENGLISH/SPANISH DEP NO: 3579	234.60
			FRONT OF HOUSE - HDMI CABLES X2 FOR CIVIC	
04/07/2019	AMAZON.CO.UK M69R36KF4	FRONT OF HOUSE	SUITE	28.57
			FRONT OF HOUSE - X20 PKS - LANYARDS FOR	
04/07/2019	ESSENTRA PACKAGING	FRONT OF HOUSE	SECURITY OFFICE.	624.00
			ICT LICENCE FOR JUICER - SOCIAL MEDIA FEEDS	
04/07/2019	JUICER	COMMUNICATIONS & MARKETING	INTEGRATOR (FOR LOVE IT LEWISHAM)	15.57
/	000511/511/11/50 005511			
04/07/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LADYWELL CHILDRENS CENTRE	39.99
04/07/0040	CODEWELV LUTLIED ODEEN	CODDODATE FOTATE CONTRACTO	LADVAMELL CLUI DDENG CENTRE	20.00
04/07/2019	SCREWFIX HITHER GREEN	CORPORATE ESTATE CONTRACTS	LADYWELL CHILDRENS CENTRE	39.99
04/07/2010	NEW SOUTHERN BAILW	EMERGENCY PLANNING	MEETING IN LONDON	25.00
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
04/01/2019	MILICANIONL	ADULT SERVICES BUSINESS	WILL LAD   WELL	39.09
04/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
04/01/2019	OTOTER AUTO-TOT OF	ADULT SERVICES BUSINESS	OTOTEK AUTO TOL OL	40.00
04/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
04/01/2019	OTOTER AUTO-TOT OF	ADULT SERVICES BUSINESS	OTOTEK AUTO TOL UL	40.00
04/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
04/01/2010	010121(7,010 101 01	0011 01(1	OTOTEK MOTO TOT OF	20.00
04/07/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
04/01/2010	010121(7,010 101 01	HEAD OF ASSET STRATEGY AND	OTOTEK CARD ACTO TOT OF	70.00
04/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	40.00
3.720.10	2.2.2.(7.0.0.0.0)	HEAD OF ASSET STRATEGY AND	0.0.2.0.000	10.00
04/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
3 ., 31, 23 13	2.2.2.(7,010.101.01	PLANNING DEVELOPMENT	0.0.2.0.0.0	20.00
04/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD TOP UP	50.00

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

Lewisham	Council Government Procurer	nent Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			TROPHIES FOR THE MAYOR TO AWARD PEOPLE	(including VAT)
			FROM THE BOROUGH CELEBRATING THEIR	
04/07/2019	THE GO GO COBBLERS	MEMBERS' ALLOWANCES	SUCCESS AT AN EVENT	310.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
04/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - SW M.R.	40.00
			NEWCASTLE STATIOPN TO KYLOE HOUSE	
			08/07/2019444273724.00EO1 E41202 631220	
05/07/2019	PHOENIX TAXIS AND COAC	FSI - RIVERVIEW TEAM (AREA 4)	999	24.00
			5 BOXES OF 6OZ BIODEGRADABLE CUPS FOR	
05/07/2019	WWW.PACKAGINGENVIRONME	CEL PREMISES STAFF	WATER MACHINES AT BROCKLEY RISE CENTRE	186.30
			6 X CONE WEDGE FOR PARASOL BROCKLEY RISE	
05/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	CENTRE	95.94
			APPLICANTS HOTEL STAY 08.07.19-	
		,	29.07.1908/07/2019BAWR127223688.50EO1	
05/07/2019	PREMIER INN	SECTIO	E41210 651620 7540 9999	688.50
			APPLICANTS HOTEL STAY	
		` ,	17.7.1908/07/2019BAWR127226537.50EO1	
05/07/2019	PREMIER INN	SECTIO	E41210 651620 7540 9999	537.50
			APPLICANTS HOTEL STAY	
		,	26.7.1908/07/2019BAWR127227210.00EO1	
05/07/2019	PREMIER INN	SECTIO	E41210 651620 7540 9999	210.00
			B/CERT ORDERED WITH NEXT DAY DELIVERY (£38 +	
			£7.25) TRANSACTION FOR THE VALUE OF: GBP	
		,	45.25. GRO REFERENCE NO : COL649400/2019 REF.	
05/07/2019	GEN REGISTER OFFICE	SECTION	EVERETT302333. SW C.S.	45.25
05/07/2019	GEN REGISTER OFFICE	ADOPTION TEAM 1	BIRTH CERT RE LCS	45.25
00/01/2010	SERVICE STER STERE	/ DOT HOW IE/ WIT	DIKTH GERT RE 200	10.20
05/07/2019	GEN REGISTER OFFICE	FOSTERING PLACEMENTS	BIRTH CERTIFICATES	14.00
05/07/00/0			DIDTH OF DIFFICATED	44.00
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
50/01/2019	, ALD, OTOREO ETD	FLEET & VEHICLE	DEI ITO MINITO I ITO VIOLOTTO	7.04
05/07/2019	JOHNSONS APPARELMASTER	MAINT:WORKSHOPS	CLEANING OF W/SHOP OVERALLS	669.89
05/07/2019	HMCOURT-SERVICES.G	CENTRAL DEBTORS TEAM	COUNCIL TAX COURT FEES	110.00
00/01/2010		I C L. T. I C LE DEDITORO I LA IM	1000	110.00

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
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 133844609214.44EO1 E41210 651620 7540 9999 IKEA PURCHASES568665N/A IKEA	14.44
05/07/2019	WWW.IKEA.COM	FSI - GOLDSMITHS TEAM (AREA 1) - SECTIO	PURCHASESN/A 1039585430389.00 E01 E41210 651620 7540	389.00
05/07/2019	TESCO STORE 2253	LAC OTHER CARE	LAC/LCT TESCO VOUCHERS LANGUAGE LINE SOLUTIONS-: - TELEPHONE	100.00
05/07/2019	LANGUAGE LINE SERVICES	EP EDUC PSYCHOLOGISTS	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	MAGSUBCRIPTIONS 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 Procu	rement Card Spend Reporting Cycle	e July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		HEAD OF ASSET STRATEGY AND		
05/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	40.00
		CEL: HEADQUARTERS &		
05/07/2019	OYSTER AUTO-TOP UP	CENTRALLY HELD BUDG	OYSTER CARD TOP UP	20.00
		LEAVING CARE SUPPORT		
05/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		LEAVING CARE SUPPORT		
05/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		AIMING HIGH FOR DISABLED		
05/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
05/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
05/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
05/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
05/07/2019	WWW.HSWALSH.COM	CEL: DESIGN, MEDIA & FOOD	PLIERS	92.10
			REF: 3HF3CL9J - 1 ADULT LONDON VICTORIA TO	
05/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	HOVE	33.70
		ADULT SERVICES BUSINESS	REF: 48F3NH8C - 1 ADULT CROYDON STATION TO	
05/07/2019	WWW.GWR.COM	SUPPORT	SEAFORD SUSSEX	23.20
			REF:R8BX843C - 1 ADULT QUEENS ROAD TO	
			STROOD, KENT	
05/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	AWLD TEAM	17.20
		REFERRAL AND ASSESSMENTS		
05/07/2019	GEN REGISTER OFFICE	SUPPORT SERVIC	REFUNDED	-45.25
			SUMMONSES FOR COUNCIL TAX AND BUSINESS	
05/07/2019	HMCOURTS-SERVICE.G	C.TAX ADMIN	RATES	778.00
		LEAVING CARE SUPPORT	TRAIN TRAVEL CREWE TO LEEDS TO ATTEND	
05/07/2019	WWW.GWR.COM	SERVICES	FORUM	42.70
		LEAVING CARE SUPPORT	TRAIN TRAVEL FOR STAFF MEMBER TO ATTEND	
05/07/2019	WWW.GWR.COM	SERVICES	FORUM IN LEEDS	138.50
		LEAVING CARE SUPPORT		
05/07/2019	WWW.GWR.COM	SERVICES	TRAIN TRAVEL FOR STAFF RE LCS	36.10
		LEAVING CARE SUPPORT	TRAIN TRAVEL TO RETURN FROM FORUM	
05/07/2019	WWW.GWR.COM	SERVICES	LEEDS TO LONDON	112.50
		LEAVING CARE SUPPORT	TRAIN TRAVEL TO RETURN FROM FORUM	
05/07/2019	WWW.GWR.COM	SERVICES	LEEDS TO LONDON	112.50

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	(moldaling VAT)
05/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 J.J LAUNCELOT	40.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
05/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 -T.D PENDRAGON	40.00
06/07/2010	OVETER AUTO TOR UR	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
06/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OTSTER AUTO TOP UP	40.00
06/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
06/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
06/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
06/07/2019	OYSTER AUTO-TOP UP	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
00,01,2010		ADULT SERVICES BUSINESS		10100
06/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
			OYSTER CARD TOP UP - ENVIRONMENTAL	
06/07/2019	OYSTER AUTO-TOP UP	ENVIRONMENTAL PROTECTION	PROTECTION UNIT	20.00
		AIMING HIGH FOR DISABLED		
06/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
06/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	OYSTER TOP UP	20.00
06/07/2019	AMZNMKTPLACE	STREET CLEANSING: GRAFFITI	PHONE CHARGER AND CASE GRAFFITI TEAM	37.47
		LEAVING CARE SUPPORT		
06/07/2019	MARRIOTT	SERVICES	STAY OVERNIGHT TO ATTEND FORUM IN LEEDS	99.00
00/07/0040	ADODE ACDODDO CUDO		CURCODIRTION CUARCES	45 47
06/07/2019	ADOBE ACROPRO SUBS	ENVIRONMENT ADMINISTRATION FAMILY SUPPORT &	SUBSCRIPTION CHARGES YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	15.17
06/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - A.B QA	40.00
06/07/2019	OTSTER AUTO-TOP UP	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	40.00
06/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - L.MCS - GOLDSMITHS	40.00
00/01/2019	CIGILITATION OF	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	40.00
06/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - S.O KINGFISHER	40.00
07/07/2019	AMZNMKTPLACE AMAZON.CO	C.TAX ADMIN	IPAD KEYBOARDS	73.46

Lewisham	Council Government Procu	rement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		ADULT SERVICES BUSINESS		(
07/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
07/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
07/07/2019	OYSTER AUTO-TOP UP	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
0170172010		HEAD OF ASSET STRATEGY AND		10100
07/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
07/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
07/07/2019	OYSTER AUTO-TOP UP	CEL: MANAGEMENT TEAM	OYSTER CARD TOP UP	20.00
0170172010		LEAVING CARE SUPPORT		
07/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		LEAVING CARE SUPPORT		
07/07/2019	OYSTER AUTO-TOP UP	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
0170172010	010121(7(0101010101	AIMING HIGH FOR DISABLED		20.00
07/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
07/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
07/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
07/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - H.O KINGFISHER	40.00
			08/07/2019 17:46:19 RJ9X2K4F - LONDON EUSTON -	
			WARRINGTON BANK QUAY DEP. 9 JUL 2019 10:30	
		LEAVING CARE SUPPORT	WARRINGTON BANK QUAY DEP. 9 JUL 2019 10:30 WARRINGTON BANK QUAY - LONDON EUSTON DEP.	
08/07/2010	WWW.GWR.COM	SERVICES	9 JUL 2019 17:22 £89.60 LAC/LCS SERVICE SW A.B.	89.60
00/01/2019	VV VV VV .G VV IX.COIVI	SERVICES	1 & 3 SOCIAL INCLUSION INT3170	09.00
08/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS		37.24
55,51,2010		EDUCATION BUSINESS		07.24
08/07/2019	ARGOS LTD	PARTNERSHIP	2 PC MOUSE FOR STAFF LAPTOPS	20.97

Lewisham	Council Government Procurer	nent 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
	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	CATERING SUPPLIES FOR GROVE PARK CAFE	90.78
08/07/2019		C.TAX ADMIN	COURT CASE	48.59
	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		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 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 STATIOPN 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 Cour	ncil Government Procure	ement Card Spend Reporting Cycl	e July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		ADULT SERVICES BUSINESS	REF: LRW95X4W - 1 ADULT LONDON TERMINAL TO	
08/07/2019 WWV	W.GWR.COM	SUPPORT	SAXMUNDHAM	47.90
08/07/2019 ARG	OS RETAIL GROUP	BUILDING CONTROL	REFUND RE BATTERIES FOR REGISTER OFFICE	-15.00
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	262.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	262.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	262.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	262.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	262.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	262.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	262.50
		FLEET & VEHICLE		
08/07/2019 DVLA	A VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
			SANDWICHES FOR TEEN SUMMIT CONFERENCE IN	
			THE CIVIC SUITE WITH PRENDERGAST LADYWELL	
08/07/2019 PAYF	PAL DEEHALIL	YOUNG MAYOR	SCHOOL	570.00
00/07/0040	CTODECLED	ED EDITO DOVOLTO COLOTO	CENTAR MEETING PROVIDIONS	0.00
08/07/2019 ALDI	STORES LTD	EP EDUC PSYCHOLOGISTS	SENDAB MEETING - PROVISIONS	9.22
00/07/2040 DEC	CDOLID	ADUED: OFF SITES AT GROVE	COLIT CATEDING DOCKUEY DISE CAFE (7.500)	20.50
08/07/2019 BFS (	GKUUP	PARK	SPLIT - CATERING - BROCKILEY RISE CAFE (7.59%)	38.52
00/07/0040   DEO	CDOLID	ADUED: OFF SITES AT GROVE	CDUT CATEDING DECOMES VEGE (00.440/)	400.00
08/07/2019 BFS	GKUUP	PARK	SPLIT - CATERING - BROCKLEY RISE CAFE (92.41%)	468.68

Lewisham	Council Government Procurer	ment 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
00/01/2010	WWW. 74 ERRINGEBIAE OT. GO	CRIME ENFORCEMENT AND	X2 DVI TO HDMI CONVERTERS FOR SCREENS IN	01.00
08/07/2019	AMZNMKTPLACE	REGULATION SERVICE	HOLBEACH ROOM 2	7.98
00,01,2010		ADULT SERVICES BUSINESS		1.00
09/07/2019	WWW.GWR.COM	SUPPORT	1 ADULT LONDON VICTORIA TO HOVE	33.60
			10 ANTI-THEFT BACKPACK FOR ENFORCEMENT	
09/07/2019	AMZNMKTPLACE	PRIVATE SECTOR LEASING	TEAM	168.80
		LEAVING CARE SUPPORT	2 RTN FRM LONDON TO DARLINGTON FOR CM (TM-	
09/07/2019	WWW.GWR.COM	SERVICES	ADOPTION AND LAC) ON 15.7.19	271.40
		LEAVING CARE SUPPORT	2 RTN FRM LONDON TO SITTINGBOURNE FOR CH	
09/07/2019	WWW.GWR.COM	SERVICES	(SW-LAC0 DB (TM - LAC) ON 12.7.19	38.20
			2 RTN FRM TIVERTON PARKWAY TO LONDON FOR	
09/07/2019	WWW.GWR.COM	ADOPTION TEAM 1	ADOPTION PANEL	550.00
			BIRTH CERT FOR LAC: THANK YOU, YOUR PAYMENT	
			WAS SUCCESSFUL. MERCHANT'S REFERENCE:	
09/07/2019	GEN REGISTER OFFICE	FS&I CHILDRENS HOMES	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
00/07/0040	MANAY E DADOEO NET	BECKENHAM PLACE PARK-	DDD E DADOEO	00.40
09/07/2019	WWW.E-BADGES.NET	HOMESTEADS BUILDING	BPP E-BADGES	38.10
00/07/2010	DADIDITY	FLEET & VEHICLE MAINT:WORKSHOPS	CAR DARK REDMITS	201 20
09/07/2019	RAPIDIT	WAINT.WORKSHOPS	CAR PARK PERMITS  COST OF DEVELOPIPING PHOTOS FOR MAYORAL	391.20
00/07/2010	SNAPPY SNAPS	MEMBERS' ALLOWANCES	EVENT	6.00
09/01/2019	SNAFF SNAFS	WEWBERS ALLOWANCES	EVEINI	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
		FLEET & VEHICLE		
09/07/2019	ALLSTAR BUSINESS SOLUT	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				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		FLEET & VEHICLE		
09/07/2019	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	438.00
		AIMING HIGH FOR DISABLED		
09/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	-10.00
		LEAVING CARE SUPPORT		
09/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
09/07/2019	SAINSBURYS 0031	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	30.25
00,01,2010			REF:CJ754NNC - 1 ADULT LIVERPOOL STREET TO	00.20
09/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	AUDLEY END AWLD	24.50
00/07/00/0		15041 5550		070.00
09/07/2019	GOSH INTERNATIONAL PAT	LEGAL FEES	REFUND - OF MED APT, EXPENDITURE FROM JUNE	-350.00
00/0=/00/0			RTN FRM BARNSTABLE TO LONDON FOR CONTACT	
09/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	ON 13.7.19	142.95
		LEAVING CARE SUPPORT	RTN FRM LONDON TO ASHFORD INTERNATIONAL	
09/07/2019	WWW.GWR.COM	SERVICES	FOR CH (SW-LAC) ON 15.7.19	33.10
		LEAVING CARE SUPPORT		
09/07/2019	WWW.GWR.COM	SERVICES	RTN FRM LONDON TO AYLESBURY ON 10.7.19	25.30
		LEAVING CARE SUPPORT	RTN FRM LONDON TO CANTERBURY FOR TB(SW-	
09/07/2019	WWW.GWR.COM	SERVICES	LAC) ON 11.7.19	35.80
		LEAVING CARE SUPPORT	RTN FRM LONDON TO CATTAL FOR AE (PA-LCS) ON	
09/07/2019	WWW.GWR.COM	SERVICES	10.7.19	113.50
		LEAVING CARE SUPPORT	RTN FRM LONDON TO CHALKWELL FOR CR (SW-	
09/07/2019	WWW.GWR.COM	SERVICES	LAC) ON 16.7.19 AND TO MINSTER ON 12.7.19	52.20
		LEAVING CARE SUPPORT	RTN FRM LONDON TO DARLINGTON FOR EB (SW-	
09/07/2019	WWW.GWR.COM	SERVICES	LAC) ON 15.7.19	135.70
		LEAVING CARE SUPPORT	RTN FRM LONDON TO WESTGATE ON SEA FOR IP	
09/07/2019	WWW.GWR.COM	SERVICES	(SW-LAC) ON 11.7.19	32.00
			SURVEY EQUIPMENT FOR BUILDING CONTROL	
09/07/2019	AMZNMKTPLACE	BUILDING CONTROL	TEAM - TM	26.98
		LEAVING CARE SUPPORT	TAXI FOR AE (PA-LCS) FOR LAC VISIT IN YORK ON	
09/07/2019	WETHERBY MINIBUS &	SERVICES	10.7.19	15.00
		LEAVING CARE SUPPORT	TAXI FOR AE (PA-LCS) FOR LAC VISIT IN YORK ON	
09/07/2019	WETHERBY MINIBUS &	SERVICES	10.7.19	15.00
00.0172010			TAXI FOR LAC LCS STAFF A.B TAXI BOOKED AND	.3.00
		LEAVING CARE SUPPORT	PAID FOR - TAXI COSTING APPROX. £17.00 EACH	
09/07/2019	ABBA CARS WARRINGTON L	SERVICES	WAY BOOKED.	17.80

Lewisham	Council Government Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			TAXI FOR LAC LCS STAFF A.B TAXI BOOKED AND	
		LEAVING CARE SUPPORT	PAID FOR - TAXI COSTING APPROX. £17.00 EACH	
09/07/2019	ABBA CARS WARRINGTON L	SERVICES	WAY BOOKED.	16.70
			TRANSPORT FOR STAFF TO GO TO MEETINGS AND	
09/07/2019	CATFORD STATION SST	YOUNG MAYOR	EVENTS	20.00
		FLEET & VEHICLE		
09/07/2019	DRS KENT LTD	MAINT:WORKSHOPS	VEHICLE RECOVERY	300.00
09/07/2019	NRS HEALTHCARE	LADYWELL DEMENTIA SERVICES	WIPES LADYWELL	61.87
09/07/2019	INRS HEALTHCARE	LADYWELL DEWENTIA SERVICES	WIPES LADTWELL	01.07
09/07/2019	CONNEXIONS CUISINE LIM	HR CORPORATE SERVICES	WORKING LUNCH FOR APPOINTMENTS COMMITTEE	131.40
00/01/2010		THE COLL CLASSIC COLLEGE	3 NIGHTS HOTEL ACCOMMODATION FOR YP - 10-	101110
10/07/2019	TRAVELODGE	LEAVING CARE LAC OTHER CARE	12.7.19 INCLD BREAKFAST	207.50
			3 RTN FRM LONDON TO GATWICK FOR ADOPTERS	
10/07/2019	WWW.GWR.COM	ADOPTION TEAM 1	ON 11.7.19 AND TRAVEL CARD	37.20
		REFERRAL AND ASSESSMENTS		
10/07/2019	UKOFFICEDIRECT.CO.	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
10/01/2019	CARTLES COONTRY HOUSE	TIOUSING OF TIONS OF GIVE	EMERGENCY ACCOMMODATION FOR THE CELENT	393.00
10/07/2019	OYSTER AUTO-TOP UP	CRIME REDUCTION TEAM	ENFORCEMENT OFFICER OYSTER AUTO-TOP UP	20.00
		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	
10/07/2019	OYSTER ONLINE	REGULATION SERVICE	UP	-25.00
			FLIGHT FOR ADOPTERS - EDINGBURGH TO	
10/07/2019	EASYJET	ADOPTION TEAM 1	GATWICK ON 12.7.19	118.07
			FLIGHT FOR PROSPECTIVE ADOPTERS - 11.7.19	
10/07/2019	EASYJET	ADOPTION TEAM 1	LONDON TO EDINGBURGH	421.68
10/07/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	139.59
40/07/0040	NAMANA 11/5 A COM	DE010TD 4 D0	LETTER TRAY AND PEN POT PACKS FOR REGISTER	404.45
10/07/2019	WWW.IKEA.COM	REGISTRARS	OFFICE	181.45
10/07/2019	METAL CLAY LTD	CEL: DESIGN, MEDIA & FOOD	METAL CLAY	162.45
10/01/2013	WEINE OLNI LID	JEEL DEGIGIT, MEDIA & 1 00D	METAL OLAT	102.43
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 Procur	ement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		ADULT SERVICES BUSINESS		(moraumg v/tr)
10/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
10/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
10/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
10/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
10/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT		
10/07/2019	OYSTER AUTO-TOP UP	TEAM 4	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
10/07/2019	OYSTER ONLINE	SUPPORT	OYSTER CARD REFUND	-10.00
		HEAD OF ASSET STRATEGY AND		
10/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	40.00
		PLANNING DEVELOPMENT		
10/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD TOP UP	50.00
		AIMING HIGH FOR DISABLED		
10/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	-10.00
		LEAVING CARE SUPPORT		
10/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
10/07/2019	OYSTER ONLINE	SERVICES	OYSTER TOP UP	20.00
		LEAVING CARE SUPPORT		
10/07/2019	OYSTER ONLINE	SERVICES	OYSTER TOP UP	20.00
		PLANNING DEVELOPMENT		
10/07/2019	WWW.OVENDENPAPERS.	CONTROL	PRINTER PAPER SUPPLIES	309.00
			PROSPECTIVE ADOPTERS ACCOMMODATION -	
10/07/2019	TRAVELODGE	ADOPTION TEAM 1	G&KM - 10.7- 11.7	117.50
10/07/2019	PAYPAL CUMMINUP	YOUNG MAYOR	REFRESHMENTS FOR TEEN SUMMIT CONFERENCE	80.00
			REFRESHMENTS FOR YOUNG ADVISORS WHEN	
10/07/2019	GREGGS	YOUNG MAYOR	ATTENDING EVENTS	15.90
			RTN FRM ASHFORD TO LONDON FOR CONTACT ON	
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	25.7.19 (14.08%)	25.50
		LEAVING CARE SUPPORT	RTN FRM FELTHAM TO MARGATE FOR CR (SW-LAC)	
10/07/2019	WWW.GWR.COM	SERVICES	ON 13.7.19	41.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			RTN FRM LONDON TO ASHFORD INTERNATIONAL	(moldanig v/ti/
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	FOR CONTACT INCLUD. BUS PASS ON 13.7.19	55.00
		LEAVING CARE SUPPORT	RTN FRM LONDON TO BIRMINGHAM FOR MS (PA-	
10/07/2019	WWW.GWR.COM	SERVICES	LCS) ON 11.7.19	62.00
			RTN FRM LONDON TO CHARING FOR CONTACT ON	
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	19.7 - 21.7.19 (15.07%)	27.30
			RTN FRM LONDON TO LOUGHBOROUGH FOR YP TO	
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	ATTEND UNIVERSITY OPEN DAY ON 21.9.19 (39.65%)	71.80
		LEAVING CARE SUPPORT	RTN FRM LONDON TO MARGATE FOR CR (SW-LAC)	
10/07/2019	WWW.GWR.COM	SERVICES	ON 13.7.19	31.80
			RTN FRM LONDON TO MILTON KEYNES FOR	
10/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CONTACT ON 15.7.19	55.90
		LEAVING CARE SUPPORT	RTN FRM LONDON TO MINSTER AND CHALKWELL	
10/07/2019	WWW.GWR.COM	SERVICES	FOR CR (SW-LAC) ON 12.7 AND 16.7.19	52.20
		FLEET & VEHICLE		
10/07/2019	ARCO LTD	MAINT:WORKSHOPS	SAFETY BOOTS	90.84
			SGL FRM LONDON TO NEWCASTLE FOR LG (SW-	
10/07/2019	WWW.GWR.COM	ADOPTION TEAM 1	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
		LEAVING CARE SUPPORT		
10/07/2019	WWW.ARGOS.CO.UK	SERVICES	SUHG FOR AM - COOKER, FRIDGE FREEZER, BED	685.93
40/07/0040	MANANA A DOGG CO LIK	LEAVING CARE LAG OTHER CARE	OLULO FOR ANA MATTREON AND METTLE	400.00
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
10/01/2019	WWW.INEA.COM	LEAVING DAILE LAG OTTIER GAILE	OUTO FOR FO BED FRAME	109.00
10/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR HK - VARIOUS ITEMS	101.91
10/01/2010	**************************************	EXCHANGE OF CHEQUES -	SUPPLIES - INSULATED CUPS FOR LOCAL	101.01
10/07/2019	SAM 99P LTD-CATFORD	COMMUNITY SERVICES	ASSEMBLIES WARD MEETINGS 2019	4.50
10/01/2010	67 W 661 E12 67 W 618	COMMONITY CERTIFICE	ACCEMBERS WIND WEETHOOD 2010	1.00
		CULTURAL AND COMMUNITY	TESCO GIFT CARDS FOR REFRESHMENTS - LOCAL	
10/07/2019	TESCO STORE 2253	DEVELOPMENT SERV	ASSEMBLIES FOR WARDS MEETINGS 2019.	200.00
2.2		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
10/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - A.R GOLDSMITHS	40.00
2.2		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	.5.50
10/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - M.V RIVERVIEW	40.00

Lewisham	Council Government Procurer	ment 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
	FACEBK VACE8MWFH2	BV OFF STREET PARKING (MEMO)	FACEBOOK AD CAMPAIGN FOR PARKING CONSULTATION.	90.00
11/01/2019	PACEDIX VACEONINVERIZ	BV OFF STREET FARRING (MEMO)	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 Procure	ement Card Spend Reporting Cycle	9 July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
11/07/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
11,01,2010		ADULT SERVICES BUSINESS		00.00
11/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
11/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
11/07/2019	OYSTER AUTO-TOP UP	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
		ADULT SERVICES BUSINESS		
11/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		ADULT SERVICES BUSINESS		
11/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
11/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		CEL: HEADQUARTERS &		
11/07/2019	OYSTER AUTO-TOP UP	CENTRALLY HELD BUDG	OYSTER CARD TOP UP	20.00
11/07/2010	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY UNIT	20.00
11/01/2019	OTSTER AUTO-TOP OF	FOOD AND SAFETT	OTSTER CARD FOR OF STOOD AND SAFETT ONLY	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
		EDUCATION BUSINESS		
11/07/2019	OYSTER AUTO-TOP UP	PARTNERSHIP	OYSTER TOP UO FOR STAFF TRAVEL	40.00
	0.40=== 4.4=0 ==0 +45	AIMING HIGH FOR DISABLED	0./0755 705 / 15	
11/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
14/07/0040	OVOTED ON INE	AIMING HIGH FOR DISABLED	OVOTED TOD LID	40.00
11/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
44/07/0040	OVETER ALITO TOR UR	LEAVING CARE SUPPORT	OVETER TOR UP	40.00
11/07/2019	OYSTER AUTO-TOP UP	SERVICES LEAVING CARE SUPPORT	OYSTER TOP UP	40.00
11/07/2012	OVETER AUTO TOR UR		OVETER TOR LIP	40.00
11/07/2019	OYSTER AUTO-TOP UP	SERVICES BECKENHAM PLACE PARK-	OYSTER TOP UP	40.00
11/07/2010	WWW.GEAR4MUSIC.COM	HOMESTEADS BUILDING	PA SYSTEM FOR BPP EVENTS	404.98
11/01/2019		I IOIVIES I EADS DUILDING	FA SISIEW FUR DEF EVENIS	404.98

Lewisham	Council Government Procu	rement 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 Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			MOTHER AND 2 SIBINGS RETURN TAXI PHONIX	
			NEWCASTEL STATION KYLOE HOUSE	
			13/07/20194454301/4453430055.00EO1	
12/07/2019	READYPAY LTD	FOSTERING PLACEMENTS	E41155651200	55.00
		ADULT SERVICES BUSINESS		
12/07/2019	WWW.GWR.COM	SUPPORT	1 ADULT STRATFORD INT TO DOVER PRIORY	33.70
			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	
12/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAVEL.	142.95
40/07/0040	LIA DDV COMPLITEDO LED	APPRENTICECTURE	O V EVOEL COURSES	000.00
12/07/2019	HAPPY COMPUTERS LTD	APPRENTICESHIPS	2 X EXCEL COURSES 5 PACK OF NO LOSS BRISTLE PAINT BRUSHES FOR	600.00
40/07/0040	AMAZON OO HIK MOOLIDENA/A	OFL DDEMICEO OTAFE	REFURBISHMENT OF ROOM 106 BROCKLEY RISE	0.0
12/07/2019	AMAZON.CO.UK M62HR5YV4	CEL PREMISES STAFF	CENTRE	6.97
			5 X PROFESSIONAL HEAVY DUST SHEETS FOR	
12/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	REFURBISHMENT OF ROOM 106 AT BROCKLEY RISE	29.99
12/01/2019	AWZNWKTFLACL AWAZON.CO	CLL FICEWIGES STAFF	6 LARGE DUST SHEETS/MINI	29.93
			ROLLER/POLLYFILLA/MINI ROLLER WITH SLEEVES.	
			FOR REFURBISHMENT OF ROOM 106 BROCKLEY	
12/07/2010	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	RISE CENTRE	25.6
12/01/2019	AWZNWKTFLACL AWAZON.CO	CEL FICINISES STAFF	COST OF THE THREE MONTHS COSTS OF THE	25.0
12/07/2019	BT PAY BY PHONE	MEMBERS' ALLOWANCES	PHONE LINES FOR MEMBERS OF THE COUNCIL	910.76
12/07/2019	BI FAI BI FIIONL	WEWBERS ALLOWANCES	FIIONE LINES FOR MEMBERS OF THE COUNCIL	910.70
12/07/2019	WICKES BUILDING	CREMATORIA ADMIN	DECK BOARD	240.00
12/07/2019	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	273.60
		CRIME ENFORCEMENT AND		
12/07/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	ENFORCEMENT OFFICER OYSTER CARD AUTO-UP	20.00
			FACEBOOK AD CAMPAIGN FOR PARKING	
12/07/2019	FACEBK HDDD6MEGH2	BV OFF STREET PARKING (MEMO)	CONSULTATION.	90.00
12/07/2019	AMZNMKTPLACE	LADYWELL DEMENTIA SERVICES	LADYWELL	13.21
12/01/2019	ANIZININITI LACL	LAD I WELL DEWENTIA SERVICES	LADIVVELL	13.2
12/07/2019	SCREWFIX DIRECT LT	LADYWELL DEMENTIA SERVICES	LADYWELL EXTENSION	29.99
		BECKENHAM PLACE PARK-		
12/07/2019	AMAZON.CO.UK M64ZC5YF4	HOMESTEADS BUILDING	LM CRAFT ITEMS FOR BPP EVENT	10.9

Lewisham	Council Government Procure	ment Card Spend Reporting Cycle	9 July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		BECKENHAM PLACE PARK-		
12/07/2019	AMZNMKTPLACE AMAZON.CO	HOMESTEADS BUILDING	LM- MAGNETIC WHITEBOARD KIT	5.32
		LOOKED AFTER CHILDREN		
12/07/2019	THE GO GO COBBLERS	EDUCATION	MEDALS FOR CELEBRATE SUCCESS	343.10
12/07/2010	AMZNMKTPLACE AMAZON.CO	BETTER OFFICE SPACE	MS - TABLE STUDS FOR OFFICE MOVE	33.00
12/01/2019	ANIZNIVIKTE LAGE ANIAZON.CO	REFERRAL AND ASSESSMENT	INS - TABLE STODS FOR OFFICE MOVE	33.00
12/07/2019	OYSTER AUTO-TOP UP	TEAM 5	OYSTER CARD AUTO TOP UP	40.00
12/01/2010	OTOTEK NOTO TOT OF	REFERRAL AND ASSESSMENT	OTOTEK ONKE NOTO TOLI GI	40.00
12/07/2019	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
12/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
1				
12/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
		LEAVING CARE SUPPORT		
12/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
40/07/0040	OVOTED ALITO TODAD	LEAVING CARE SUPPORT	OVOTED OADD TOD UD	40.00
12/07/2019	OYSTER AUTO-TOP UP	SERVICES LEAVING CARE SUPPORT	OYSTER CARD TOP UP	40.00
12/07/2010	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
12/01/2019	OTSTER AUTO-TOP UP	PLANNING DEVELOPMENT	OTSTER CARD TOP UP	40.00
12/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD TOP UP	50.00
12/01/2010	CE OMIT GIAD BINDGE GOT	AIMING HIGH FOR DISABLED	OTOTEK OF INDICATION	00.00
12/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
12/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
12/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
12/07/2019	SE LEE SST	ENVIRONMENT ADMINISTRATION	OYSTER TOP UP (MARKETS)	40.00
40/07/0040	NAFZE NAANIO AL	EDUCATION BUSINESS	DAYMENT FOR CTAFF FAIR OF VEAR ANALY DAY	207.00
12/07/2019	MEZE MANGAL	PARTNERSHIP	PAYMENT FOR STAFF END OF YEAR AWAY DAY	287.00
12/07/2019	WICKES BUILDING	CREMATORIA ADMIN	PLYWOOD SHEETS	390.00
12,01,2010	THE TENTE DE LE PROPERTIE		TENTOSE GILLIO	333.00
12/07/2019	PAYPAL CARIBBEAN K	LADYWELL DEMENTIA SERVICES	PRODUCE LADYWELL	164.40
			PROMOTIONAL T-SHIRTS FOR ENFORCEMENT	
12/07/2019	YOURDESIGN	PRIVATE SECTOR LEASING	OPEN DAY.	975.00

Lewisham	Council Government Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			PURCHASE OF BIODEGRADABLE CUPS FOR	
12/07/2019	CAMBRIDGE ROAD	FRONT OF HOUSE	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
		FLEET & VEHICLE		
12/07/2019	DVLA VEHICLE TAX	MAINT:WORKSHOPS	ROAD TAX	222.50
		LOOKED AFTER CHILDREN		
12/07/2019	POST OFFICE COUNTER	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
12/01/2010	WEZE WINGONE	THE TOTAL ELECTRICATION	TEANY EGITOTIAN TROVED	207.00
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
			UNSURE OF THIS TRANSACTION BUT HAVE BEEN	
12/07/2019	AMAZON PRIME M69GV2YB4	REGISTRARS	ADVISED TO CODE.	7.99
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
12/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - C.S. KINGFISHER	40.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
12/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - E.A. LAUNCELOT	40.00
		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	
13/07/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	UP	20.00
40/07/0040		ADOPTION & KINSHIP	FOLIDTMENT FOR VE OUTLO	40.44
13/07/2019	AMZNMKTPLACE	PLACEMENTS	EQUPTMENT FOR YP SUHG	10.44
13/07/2019	AMAZON.CO.UK MH29Q7C54	LADYWELL DEMENTIA SERVICES	LADYWELL	14.49
		ADULT SERVICES BUSINESS		
13/07/2019	OYSTER AUTO-TOP UP	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 Procure	ment Card Spend Reporting Cycle	July 2019	£ Spend
Payment date	Supplier	Service	Description	(including VAT
		ADULT SERVICES BUSINESS		
13/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
			OYSTER CARD AUTO TOP-UP FOR HOC STAFF	
13/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	TRAVEL	20.00
		ADULT SERVICES BUSINESS		
13/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		ADULT SERVICES BUSINESS		
13/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
13/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
13/07/2019	OYSTER AUTO-TOP UP	CEL: TEXTILE & FLORAL DESIGN	OYSTER CARD TOP UP	20.00
	0.40=== 4.4=0 === 1.45	LEAVING CARE SUPPORT	0.40777 0.477 707.47	
13/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
	0.40=== 4.4=0 === 1.45	LEAVING CARE SUPPORT	0.40777 0.477 707.47	
13/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
	0.40=== 4.4=0 === 1.45	LEAVING CARE SUPPORT	0.40777 0.477 707.47	
13/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
13/07/2019	OYSTER AUTO-TOP UP	HOUSING STRATEGY	TEAM TRAVEL COSTS	20.00
10/01/2010	CTCTER(ACTCTCTCT	TIOGOING CITATIECT	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	20.00
13/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	£40.00 - D.T. QA	40.00
10/01/2010	010121(7(01010101	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	10.00
13/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - M.A. MERIDIAN	40.00
10,01,2010	0.0.2.(,,0.0.0.0.0.	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	10.00
13/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - S.L. GOLDSMITHS	40.00
,,		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	10.00
13/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00- L.A. MERIDIAN	40.00
		CRIME ENFORCEMENT AND	ACER PROJECTOR REPLACEMENT FOR ROOM 1	
14/07/2019	AMAZON.CO.UK MH3JY1CN4	REGULATION SERVICE	HOLBEACH RD	608.19
			AMAZON - 4 X PORTABLE SPEAKERS FOR VIG	
14/07/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	IPADS	67.96
			AMAZON CHARGE FOR MONTHLY SUBSCRIPTION	
		LOOKED AFTER CHILDREN	WHICH I WAS NOT AWARE OF AND I HAVE	
14/07/2019	AMAZON PRIME MH4K60CD4	EDUCATION	CANCELLED.	7.99
			AMAZON PURCHASE FOR HOUSING NEEDS -	
14/07/2019	AMAZON.CO.UK MH2XU9CM4	HOUSING OPTIONS G FUND	ERGONOMIC KEYBOARD	42.10
14/07/2019	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAMES RENEWAL FEES.	23.98

Lewisham	Council Government Procui	ement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	
14/07/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	UP	20.00
			FACEBOOK AD CAMPAIGN FOR PARKING	
14/07/2019	FACEBK U9DEDMSGH2	BV OFF STREET PARKING (MEMO)	CONSULTATION. DEP WITH SA.	125.00
		ADULT SERVICES BUSINESS		
14/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
14/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
14/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
11/07/0010	0)/0755 41170 705 115		OVOTED OADD ALITO TOD UD (OLAM)	40.00
14/07/2019	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
		LEAVING CARE SUPPORT		
14/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		LEAVING CARE SUPPORT		
14/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		LEAVING CARE SUPPORT		
14/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		LEAVING CARE SUPPORT		
14/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		LEAVING CARE SUPPORT		
14/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		LEAVING CARE SUPPORT		
14/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
		AIMING HIGH FOR DISABLED		
14/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
14/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
14/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
			YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
		FAMILY SUPPORT &	£40.00 - B.D-A	
14/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	LAUNCELOT	40.00
			YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
14/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	£40.00- M.C. QA	40.00
15/07/2010	DIAWI, D DOUBLE V SARL	ENVIRONMENT ADMINISTRATION	APP UPDATE CHARGES (LOVE LEWISHAM)	33.36
13/01/2019	DITAVI, D DOODLE V SAIL	FLEET & VEHICLE	ATT OF DATE OF IAROLO (LOVE LEVRIOI IAIVI)	33.30
15/07/2010	AMZNMKTPLACE	MAINT:WORKSHOPS	CAR PARK PERMIT HOLDERS	340.00
13/01/2019	MIVIZINIVIRITEACE	INIAIN I .WURNSHUFS	OAN FANN FERMIT HOLDERS	340.00

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		CRIME ENFORCEMENT AND		(,
15/07/2019	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS	160.00
			E51143PAVO PREMIUM 20 SHEET 1 X HOLE	
			PUNCHER WITH LOCK - BLACKAMAZON	
		AIMING HIGH FOR DISABLED	E51143CADY 3 IN 1 CORNER ROUNDER PAPER	
15/07/2019	AMZNMKTPLACE AMAZON.CO	CHILDREN	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
13/01/2019	AWZNWKTI LAGE AWAZON.CO	LOOKED AFTER CHILDREN	TILAVI DOTI SACKSTOK GROVETAKK CENTRE	13.33
15/07/2019	J D SPORTS 161	EDUCATION	JD SPORTS VOUCHERS FOR CELEBRATE SUCCESS	250.00
10/01/2010	0 2 61 61(16 161	EBGOATION	OF OF ORTHO VOCCHEROT OR CELEBRATE COCCEC	200.00
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
		ADULT SERVICES BUSINESS		
15/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT	PARENT TRAIN TRAVEL RE LCS	
15/07/2019	WWW.GWR.COM	TEAM 1	LONDON TO YORK	113.50
			PARENT TRAVEL RE LCS MANCHESTER TO LOWER	
15/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	SYDENHAM	93.70
			PARENT TRAVEL RE LCS	
15/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	MANCHESTER TO LOWER SYDENHAM	93.70
45/07/0040	MANANA OMER COM	LEAVING CARE LAG OTHER CARE	DADENTO TO AVEL DE LOG	405.00
15/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE LIFESTYLES CHALLENGING NEEDS	PARENTS TRAVEL RE LCS	135.80
15/07/2019	TERRYS	SERVICE	PPE	F7 40
15/07/2019	IERRIS	SERVICE	PPE	57.49
15/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	54.12
10/01/2010	12000 010112 2200	AIMING HIGH FOR DISABLED	THE TRESTINETTO FOR TOSITO ABVIOCITO	01.12
15/07/2019	TRAINLINE.COM	CHILDREN	SOCIAL WORK VISIT E51144	44.26
		LEAVING CARE SUPPORT	STAFF TRAVEL TRAVEL RE LCS	
15/07/2019	WWW.GWR.COM	SERVICES	LONDON TO SWINDON	49.40
15/07/2019	TESCO STORES 6997	LEWISHAM STRATEGIC PSHIP	SUPPLIES FOR LEWISHAM DEAL EVENT	218.81
		REFERRAL AND ASSESSMENT	SW TRAIN TRAVEL RE LCS	
15/07/2019	WWW.GWR.COM	TEAM 1	LONDON TO YORK	118.60

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	e July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		HEAD OF ASSET STRATEGY AND		(
15/07/2019	TRAINLINE	DEVELOPMENT	TRAIN TICKET FOR NG	62.50
			TRAIN TICKET TO ATTEND A CONFERENCE IN	
15/07/2019	TRAINLINE.COM	CEL: MARKETING	BIRMINGHAM	57.34
		ADULT SERVICES BUSINESS	TRAIN TRAVEL FOR HAST SOCIAL WORKER VISIT	
15/07/2019	WWW.GWR.COM	SUPPORT	TO SERVICE USER	33.10
		ADULT SERVICES BUSINESS	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO	
15/07/2019	WWW.GWR.COM	SUPPORT	SERVICE USER	9.70
		ADULT SERVICES BUSINESS	TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO	
15/07/2019	WWW.GWR.COM	SUPPORT	SERVICE USER	17.90
		FLEET & VEHICLE		
15/07/2019	DRS KENT LTD	MAINT:WORKSHOPS	VEHICLE RECOVERY	300.00
			ROYAL STATION HOTEL CRANFORTH	
			16/07/20191107/11940865.00EO1 E41155	
16/07/2019	ROYAL STATION HOTEL CA	FOSTERING PLACEMENTS	651200 9999	65.00
		BECKENHAM PLACE PARK-		_
16/07/2019	AMZNMKTPLACE	HOMESTEADS BUILDING	AT BPP EVENT CRAFT	7.95
10/07/0010	AA47NB447TDL A GE	BECKENHAM PLACE PARK-	AT DDD EVENT OD A ET	40.00
16/07/2019	AMZNMKTPLACE	HOMESTEADS BUILDING	AT BPP EVENT CRAFT	19.89
16/07/2019	INDEPENDENT COMMERCIAL	C.TAX ADMIN	BAILIFF BOND	112.00
10/01/2010	INDELECTION COMMENTS		5,112.11 5 5115	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
		BECKENHAM PLACE PARK-		
16/07/2019	AMAZON.CO.UK MH1MX5L04	HOMESTEADS BUILDING	BPP AT- SCISSORS	5.99
		LIBS: LIBRARIES OPERATIONAL	BRITISH NEWSPAPER ARCHIVE SUBSCRIPTION	
16/07/2019	WWW.BRITISHNEWSPAPERAR	DEVELOPMENT	(SUBSEQUENTLY CANCELLED & CREDITED BACK)	71.96
16/07/2019	BT BILL PAYMENT 2	LADYWELL DEMENTIA SERVICES	BROAD BAND LADYWELL	155.88
16/07/2010	AMZNMKTPLACE AMAZON.CO	DOOR 2 DOOR	BUCKLE GUARD	159.80
10/01/2019	AIVIZINIVIR I FLAGE AIVIAZON.CO	ADOPTION & KINSHIP	CARPETS FOR LCS	109.00
16/07/2010	DOUROF CARPET WAREHOUS	PLACEMENTS	SHUG	366.00
10/01/2019	DOCKOL OVIKLE I WAKELIOOO	I LACENTEI VIO	0.100	300.00
16/07/2019	WWW.CIVILCEREMONIES.CO	REGISTRARS	CIVIL CEREMONY FOLDERS FRO REG OFFICE	126.23
		<u> </u>		

Lewisham	Council Government Procur	ement Card Spend Reporting Cycle	July 2019	0.00
Payment date	Supplier	Service	Description	£ Spend (including VAT)
16/07/2019	MSFT E05008P0YL	ENVIRONMENT ADMINISTRATION	DATA CHARGES	301.96
10/01/2013	WOTT E00000TOTE	ANTI FRAUD AND CORRUPTION	BATTA OTTATION	301.30
16/07/2019	GREATER ANGLIA T/O	TEAM	FARES TO CIFAS EVENT	24.10
10/01/2015	ORE/REPRINCED TO	LEAVING CARE SUPPORT	TARLES TO SITAL EVENT	27.1
16/07/2019	BRITISH A	SERVICES	FLIGHTS RE LCS	134.6
10/01/2010	Ditti i i i i i i i i i i i i i i i i i	LEAVING CARE SUPPORT	T EIGHTO NE EGG	101.0
16/07/2019	DIRECTLINE FLIGHTS	SERVICES	FLIGHTS RE LCS	86.60
16/07/2010	ELITE INDUSTRIAL SUPPL	EMERGENCY PLANNING	HIVIS FOR REST CENTRE STAFF	163.44
16/07/2019	ELITE INDUSTRIAL SUPPL	EWERGENCY PLANNING	HOUSING ASSOCIATION OVER THE PHONE	103.44
			PAYMENT FOR LCS NO RECEIPT PROVIDE	
16/07/2010	LEWISHAM T/T	LEAVING CARE LAC OTHER CARE	PAYMENT REF 06299	168.92
10/07/2019	LEWISHAW 1/1	LEAVING CARE LAC OTHER CARE	LAG BOOK - ADULT SOCIAL CARE LAW 2ND EDITION	100.92
16/07/2019	LAG EDCTION SVC	PRACTICE SUPPORT OFFICE	HARD COPY & E-BOOK	110.75
10/01/2015	ENG EDOTION OVO	THE STATE SETT SIXT STATES	TIME OUT THE BOOK	110.70
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
10,01,2010		PLANNING DEVELOPMENT		10100
16/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD TOP UP	50.00
		LEAVING CARE SUPPORT		3333
16/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
			PARENT TRAVEL RE LCS	
16/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	ALTON TO LONDON	35.20
			PASSPORT N/A PASSPORT APPLICATION	
			N/APEX342895554554.00EO1 E41155 651200	
16/07/2019	HM PASSPORT OFFICE	FOSTERING PLACEMENTS	9999	54.00
		HEAD OF ASSET STRATEGY AND		
16/07/2019	WWW.PLOT-IT.CO.UK	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 Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			REFUND FOLLOWING PURCHASE OF	
16/07/2010	CAMBRIDGE ROAD	FRONT OF HOUSE	BIODEGRADABLE CUPS FOR CATFORD COMPLEX	-96.17
16/07/2019	CAMBRIDGE ROAD	FRONT OF HOUSE	BIODEGRADABLE COPS FOR CATFORD COMPLEX	-90.17
16/07/2019	PAYPAL DEEHALIL	YOUNG MAYOR	SANDWICHES FOR TEEN SUMMIT EVENT	224.00
			SC- BAKERLOO LINE PROJECT - LONDON	
16/07/2019	AMZNMKTPLACE	BAKERLOO LINE EXTENSION	UNDERGROUND TRAIN SOFT TOY	20.54
16/07/2019	AMZNMKTPLACE	BAKERLOO LINE EXTENSION	SC BAKERLOO LINE PROJECT TUBE LIGHT BOX	31.98
10/01/2010	7 (VIZI VIVI CT E TOE	ADOPTION & KINSHIP	CO BATTLE CO ETTE I TOOLOT TOBE LIGHT BOX	01.00
16/07/2019	WWW.ARGOS.CO.UK	PLACEMENTS	SHUG ITEMS RE LCA	208.94
10/01/2010	W W W : / (I C C C C C C C C C C C C C C C C C C	T ENGLINEITY C	CHOO TEMO NE EOA	200.04
			SIBLING TRAIN TRAVEL RE LCS	
			WOOLWICH TO WORCHESTER PARK AND CATFORD	
			AND LCS	
16/07/2019	SE CATFORD BRIDGE TO	LEAVING CARE LAC OTHER CARE	LOUGHBOROGH TO LONDON	88.50
10/01/2010	SE STATE STATE BRIDGE TO	AIMING HIGH FOR DISABLED	2000HBCROCH TO 20NBCR	00.00
16/07/2019	TRAINLINE.COM	CHILDREN	SOCIAL WORK VISIT E51144	16.23
10,01,2010		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
16/07/2019	WWW.GWR.COM	SERVICES	CATFORD TO PITSEA	22.60
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
16/07/2019	WWW.GWR.COM	SERVICES	CATFORD TO SITTINGBOURNE	19.10
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
16/07/2019	WWW.GWR.COM	SERVICES	LONDON TO ASHFORD	31.20
		LEAVING CARE SUPPORT	SW TRAVEL RE LCS	
16/07/2019	WWW.GWR.COM	SERVICES	LONDON TO CLACTON ON SEA	42.60
40/07/0040		MAYOR & CARINET OFFICE	THANK YOU CARRO FOR THE MAYOR	44.00
16/07/2019	AMZNMKTPLACE AMAZON.CO	MAYOR & CABINET OFFICE CHILDRENS SERVICES	THANK YOU CARDS FOR THE MAYOR TM M.H. REQUESTING MOBILE PHONE TOP UP FOR	11.99
40/07/0040	TESCO ONILINIE			40.00
16/07/2019	TESCO ONLINE	MANAGEMENT ADULT SERVICES BUSINESS	STAFF TO TAKE TO VISIT. LAC/LCS SERVICE TRAIN TRAVEL FOR SOCIAL WORKER VISIT TO	40.00
40/07/0040	MANAYAY CAMP COM	SUPPORT		22.20
16/07/2019	WWW.GWR.COM	LEWISHAM LEARNING-SCH	SERVICE USER (DOLS). TRAVEL TO SHEFFIELD FOR EDUCATION	33.30
16/07/2010	TRAINII INE COM		CONFERENCE	62.00
16/07/2019	TRAINLINE.COM	IMPROV PARTNERSHIP	WASTE BAGS FOR GARDEN WASTE REMOVAL	62.98
16/07/2010		CEL PREMISES STAFF	BROCKLEY RISE CENTRE	12.05
10/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREIVIISES STAFF	ALDI STORES - PROVISIONS SENCO FORUM -DEP	13.95
17/07/2010	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	NO: 3579	15.50
17/07/2019	ALDISTORESLID	EL EDOC LOCUCIOLO	INO. 3378	15.50

Lewisham	Council Government Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			AMAZON - 2019-2020 A4 MID YEAR ACADEMIC DIARY	(eraanig tytt)
17/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	-DEP NO: 3248	4.67
			AUTO TOP-UP FOR HOC STAFF USE FOR CLIENTS	
17/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	VISIT	20.00
		FSI - MERIDIAN TEAM (AREA 2) -	BIRTH CERTIFICATES N/A BIRTH CERTIFICATE	
17/07/2019	GEN REGISTER OFFICE	SECTION	N/A10096131605155.25EO1 E41211 651620	155.25
47/07/2040	LIMOOURT SERVICES C	C TAY ADMINI	CHARCING ORDER DAYMENT	220.00
17/07/2019	HMCOURT-SERVICES.G	C.TAX ADMIN HR CABINET MEMBER	CHARGING ORDER PAYMENT	220.00
17/07/2010	GOVERNMENT EVENTS	DEVELOPMENT	CONFERENCE PLACE FOR CLLR REID	386.58
17/07/2019	GOVERNIVIENT EVENTS	DEVELOPMENT	CONFERENCE PLACE FOR CLLR REID	300.30
17/07/2019	WP-THE CRATFS COUNCIL	CEL: ART & LEISURE	CRAFT SUBSCRIPTION	37.00
		FUNERALS AND PROTECTION OF		
17/07/2019	LEWISHAM COUNCIL	PROPERTY	DEATH CERTIFICATE	11.00
17/07/2019	AMAZON.CO.UK MH3JU8LR4	REGISTRARS	DESK FANS FOR REG OFFICE	104.86
47/07/0040	AAAA 70N 00 UU AAU 40D0U 44	DECICED A DO	DEGICEANO FOR DEGICE	40400
17/07/2019	AMAZON.CO.UK MH40P3LK4	REGISTRARS	DESK FANS FOR REG OFFICE	104.86
17/07/2010	AMAZON.CO.UK MH8UR3ZE4	REGISTRARS	DESK FANS FOR REG OFFICE	104.86
17/07/2019	AWAZON.CO.OK WI IOOKSZE4	REGIOTRARG	DESICT AND FOR INCOME.	104.00
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
		ANTI FRAUD AND CORRUPTION		
17/07/2019	GREATER ANGLIA T/O	TEAM	FARES TO LBFIG	24.10
			FOOD HYGIENE COURSE FOR FACILITIES AND	
17/07/2019	LEWISHAM COUNCIL	CEL: STAFF DEVELOPMENT	PREMISES MANAGER	65.00
,,.		ADOPTION & KINSHIP		
17/07/2019	APPLIANCEDIRECT CO	PLACEMENTS	GOODS RE LCS SUHG	282.75
17/07/2010	AMAZON.CO.UK MH4371L74	REGISTRARS	HEIGHT ADJUSTABLE FAN FOR REGISTER OFFICE	34.99
17/01/2019	/ (IVI) (2014.00.01\ IVII 143/ 12/4	FLEET & VEHICLE	TILIOTTI ADDOGRADLE I ANT ON NEGIOTEN OFFICE	34.33
17/07/2019	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	876.48
11/01/2010	22,41 1104101 0111 1201110	FLEET & VEHICLE		0,70.40
17/07/2019	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	216.00

Lewisham	Council Government Procurer	nent Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		ADULT SERVICES BUSINESS		
17/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
17/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
47/07/0040	OVETER ALITO TOR UR	INFORMATION AND ADVICE TEAM	OVETER CARD ALITO TOR UR	40.00
17/07/2019	OYSTER AUTO-TOP UP	INFORMATION AND ADVICE TEAM HEAD OF ASSET STRATEGY AND	OYSTER CARD AUTO TOP UP	40.00
17/07/2010	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
17/07/2019	OTSTER AUTO-TOP OF	HEAD OF ASSET STRATEGY AND	OTSTER CARD FOR OF	20.00
17/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
17/01/2019	OTOTEK AUTO-TOL UI	HEAD OF ASSET STRATEGY AND	OTOTEK OAKD TOT OF	20.00
17/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
1170172010	OTOTEK (NOTO TOT OF	52.123. W.E.(1)	O TO TELL CALLED TO TO	20.00
17/07/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER CARD TOP-UP	20.00
		AIMING HIGH FOR DISABLED		
17/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
17/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
17/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		LEAVING CARE SUPPORT		
17/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
			PARTIAL REFUND FROM WHITE SIBLINGS E41211	
17/07/2019	GEN REGISTER OFFICE	16/17 PROGRAMME COSTS	651620 BIRTH CERTIFICATES	-38.00
			PARTIAL REFUND FROM WHITE SIBLINGS E41211	
17/07/2019	GEN REGISTER OFFICE	QUALITY ASSURANCE	651620 BIRTH CERTIFICATES	-29.50
17/07/2010	LIM DASSDORT OFFICE	LEAVING CARELAC OTHER CARE	DASSDORT ADDITIONAL CEM	95.00
17/07/2019	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION - CFM PASSPORT N/A PASSPORT APPLICATION	85.00
			N/APEX 342 989 104X54.00EO1 E41155 651200	
17/07/2010	HM PASSPORT OFFICE	QUALITY ASSURANCE	9999	54.00
17/07/2019	HIVI PASSPORT OFFICE	QUALITY ASSURANCE	9999	34.00
17/07/2019	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	PROVISIONS - SENCO FORUM - DEP NO:3579	8.07
17/07/2015	ALDI GIGILO EID	LEAVING CARE SUPPORT	TROVIDIONO DENOCTOROM DEL NO.3373	0.01
17/07/2019	OYSTER ONLINE	SERVICES	REFUND - OYSTER CARD	-20.00
11,01,2010	· · · · · · · · · · · · · · · · ·			20.00
17/07/2019	WWW.FURNITURECHOICE.CO	LEAVING CARE LAC OTHER CARE	REFUND OF DELIVERY CHARGE	-30.00
		FLEET & VEHICLE		
17/07/2019	POST OFFICE COUNTER	MAINT:WORKSHOPS	ROAD TAX	222.50

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
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
		HEAD OF ASSET STRATEGY AND		
17/07/2019	WWW.GRAPHICDESIGNSUPPL	DEVELOPMENT	TONER FOR PRINTER	296.54
17/07/2019	TRAINLINE	C.TAX ADMIN BECKENHAM PLACE PARK-	TRAIN FARE	27.73
17/07/2019	WWW.ANYVAN.COM	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
			LAURENCE HOUSE-SWANLEY FOSTER PALCEMENT (TAXI)18/07/2019REF-	
18/07/2019	WWW.ADDISONLEE.COM	FS&I OTHER CARE	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
			AMAZON - 2019-2020 A5 MID YEAR ACADEMIC DIARY, WEEK TO VIEW X 4	
18/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	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
	CHARTERED INSTITUTE OF	FOOD AND SAFETY	CIEH FOOD HYGIENE BOOKS AND ASSESSMENT CREDITS	98.90
		CRIME ENFORCEMENT AND		
18/07/2019	HMCOURTS-SERVICE.G	REGULATION SERVICE	COURT FEES FOR GAS SAFETY WARRANTS CUPBOARD CABINET DOOR HANDLE FOR	60.00
18/07/2019	AMZNMKTPLACE	CEL PREMISES STAFF AIMING HIGH FOR DISABLED	BROCKLEY RISE CENTRE	3.74
18/07/2019	AMZNMKTPLACE AMAZON.CO	CHILDREN	E	50.95

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		REFERRAL AND ASSESSMENT	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	
18/07/2019	NATIONAL EXPRESS LIMIT	TEAM 4 - SECTIO	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 J D-A, SW - R&A - LCS	45.76
		FSI - GOLDSMITHS TEAM (AREA 1) -	HOTEL FOR EMPLOYEE AS PLACEMENT LONG DISTANCE. BEST WESTERN LANCASTER MORECAMBE	
18/07/2019	BW LOTHERSDALE MOTO	SECTIO		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 Procurer	ment Card Spend Reporting Cycle	e July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		ADULT SERVICES BUSINESS		
18/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		LEAVING CARE SUPPORT		
18/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		AIMING HIGH FOR DISABLED		
18/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
			REF: CJB2HCWL - 1 ADULT GROVE PARK TO	
18/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	ASHFORD INT. AWLD	33.10
18/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR TOP UP OF CARD	20.00
10/01/2019	OTOTEK AOTO-TOL OL	LIVIERGENOTTEANNING	REGULAR FOR OF OR OARD	20.00
18/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR TOP UP OF CARD	20.00
		BECKENHAM PLACE PARK-		
18/07/2019	WWW.GEAR4MUSIC.COM	HOMESTEADS BUILDING	RETURN OF FAULTY EQUIPMENT	-384.98
10/07/2010	AMZ GINGERSNAP	BAKERLOO LINE EXTENSION	RETURN OF FAULTY LIGHT	-31.98
10/01/2019	ANZ GINGERSNAP	AIMING HIGH FOR DISABLED	RETURN OF FAULTI LIGHT	-31.90
18/07/2019	TRAINLINE.COM	CHILDREN	SOCIAL WORK E1143 VISITS	38.31
10/01/2019	TRAINEINE.COM	AIMING HIGH FOR DISABLED	OOOIAL WORK ETT43 VIOLIS	30.31
18/07/2019	TRAINLINE.COM	CHILDREN	SOCIAL WORK E1143 VISITS	27.42
10/01/2013	110, (1142.100)	AIMING HIGH FOR DISABLED	COUNTE WORK ETTHO VICITO	21.72
18/07/2019	TRAINLINE	CHILDREN	SOCIAL WORK E1143 VISITS	50.37
. 0, 0 . , = 0 . 0		LEAVING CARE SUPPORT		
18/07/2019	WWW.GWR.COM	SERVICES	SW TRAIN TRAVEL RE LCS SW	33.00
18/07/2019	PAYPAL SELCC	BAKERLOO LINE EXTENSION	TICKET AS PER SC	35.00
10/07/2010	OYSTER AUTO-TOP UP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
10/01/2019	OTSTER AUTO-TOP OF	TIR CORPORATE SERVICES	TRAIN TICKET FOR AWLD SOCIAL WORKER (SH)	20.00
19/07/2010	WWW.GWR.COM	LEARNING DISABILITIES	VISIT TO SERVICE USER ON 26.07.19	38.40
10/01/2019	WWW.GWR.COM	LEAVING CARE SUPPORT	TRAIN TRAVEL RE LCS	30.40
18/07/2019	WWW.GWR.COM	SERVICES	LONDON TO DOWNHAM MARKET	38.90
10/01/2010	WWW.GWIK.GGIW	BECKENHAM PLACE PARK-	EGINDOIN TO DOWN IN MAIN MARKET	00.00
18/07/2019	AMZNMKTPLACE AMAZON.CO	HOMESTEADS BUILDING	UMBRELLA FOR BPP EVENT	29.98
. 3, 3., 2010		BECKENHAM PLACE PARK-		20.00
18/07/2019	AMZNMKTPLACE AMAZON.CO	HOMESTEADS BUILDING	UMBRELLAS FOR BPP EVENT	29.98
3,01,2010		20120120120100	YOUNG PERSON AND FOSTER CARER TRAIN	25.00
		REFERRAL AND ASSESSMENTS	TRAVEL RE LCS	
18/07/2019	WWW.GWR.COM	SUPPORT SERVIC	ASHFORD TO CROYDON	78.80

Lewisham	Council Government Procur	ement Card Spend Reporting Cyd	cle July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	(mondaming tree)
18/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - R.L.MERIDIAN	40.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
18/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - V.O-M PENDRAGON	40.00
			SG APPLICAN PREM INN GREENWICH	
			22/07/2019-27/7/19AZVR218835455.00EO1	
19/07/2019	PREMIER INN	QUALITY ASSURANCE	E41200 631200 999	455.00
			SG APPLICANT TRAVEL LODGE GREENWICH	
			27/07/2019-1/8/2019AZVR218835£383.80EO1 E41200	
19/07/2019	TRAVELODGE	FS&I OTHER CARE	631200 999	383.80
			AVIG UK (REGISTRATION AS AN ACCREDITED	
			PRACTIONER)	
19/07/2019	PAYPAL AVIGUK	EP EDUC PSYCHOLOGISTS	DEP NO: 3579	60.00
		LOOKED AFTER CHILDREN		
19/07/2019	HIGH FLYING BALLOONS &	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
10/01/2010	7 WENT ENGE	ADULT SERVICES BUSINESS	OF WINCOM COMMENT FOR CHICON OF FICE	0.00
19/07/2019	TIMPSON LTD	SUPPORT	DEFAULT CODES USED	10.00
10,01,2010		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CAR AUTO TOP-	10100
19/07/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	UP	20.00
			FLIGHT TO PRAGUE AS PART OF	
19/07/2019	WIZZ AIR ED7M6D	YOUNG MAYOR	ERASMUS+FUNDED PROJECT	68.89
			FLIGHT TO PRAGUE AS PART OF EU FUNDED	
19/07/2019	EASYJET	YOUNG MAYOR	ERASMUS+PROJECT	724.81
			FLIGHTS TO PRAGUE AS PART OF EU PROJECT	
19/07/2019	EASYJET	YOUNG MAYOR	ERASMUS+	179.32
			FLIGHTS X 9 TO PRAGUE AS PART OF ERASMUS+	
19/07/2019	EASYJET	YOUNG MAYOR	FUNDED PROJECT	2,059.00
10/07/0010	NEW COLITIES N. DAILW	EMEROENOV BLANKING	MEETING IN LONDON	0.00
19/07/2019	NEW SOUTHERN RAILW	EMERGENCY PLANNING	MEETING IN LONDON	9.80
10/07/0010	FACVIET	VOLING MAYOR	NAME CHANGE ON FLIGHT AS PART OF ERASMUS	400.00
19/07/2019	EASYJEI	YOUNG MAYOR	PROJECT	100.00
10/07/0010	DUCUEV ODEEN	CRIME ENFORCEMENT AND	NEW OYSTER CARD AND TOP-UP FOR COUNTER	05.00
19/07/2019	RUSHEY GREEN	REGULATION SERVICE	TERRORISM OFFICER	25.00
40/07/0040	OVETED ALITO TOD US	ADULT SERVICES BUSINESS	OVETER ALITO TOR UR	40.00
19/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	40.00

Lewisham	Council Government Procur	ement Card Spend Reporting Cycle	9 July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		PLANNING DEVELOPMENT		
19/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER AUTO TOP UP	50.00
		ADULT SERVICES BUSINESS		
19/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
19/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
19/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		HEAD OF ASSET STRATEGY AND		
19/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		HEAD OF ASSET STRATEGY AND		
19/07/2019	OYSTER AUTO-TOP UP	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
		PLANNING DEVELOPMENT		
19/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD UPDATE FOR DM7	50.00
		PLANNING DEVELOPMENT		
19/07/2019	SE CATFORD BRIDGE SST	CONTROL	OYSTER CARD UPDATE FOR DM9	20.00
		AIMING HIGH FOR DISABLED		
19/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
19/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
19/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
19/07/2019	OYSTER AUTO-TOP UP	SEN SPECIALIST TEACHERS	OYSTER TOP-UP - DEP NO: 2475	20.00
		PLANNING DEVELOPMENT	PURCHASE OF 3 X NEW OYSTER CARDS WITH £20	
19/07/2019	YOGI NEWS	CONTROL	TOP UP EACH	75.00
		PLANNING DEVELOPMENT	PURCHASE OF 4 X NEW OYSTER CARDS WITH £20	
19/07/2019	YOGI NEWS	CONTROL	TOP UP EACH	100.00
		LEWISHAM LEARNING-SCH	REFUND FOR STAFF TRAVEL TO CANCELLED	
19/07/2019	TRAINLINE	IMPROV PARTNERSHIP	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
	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - M.S MERIDIAN	40.00
	OYSTER AUTO-TOP UP	FAMILY SUPPORT & INTERVENTION SUPP SERV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH £40.00 - S.O KINGFISHER	40.00
19/01/2019	OTSTER AUTO-TOP OF	INTERVENTION SUFF SERV	LAURENCE HOUSE-SWANLEY FOSTER PALCEMENT (TAXI)18/07/2019329038EO1 E41200 631200 999	40.00
20/07/2019	ADDISON LEE EXTRA	FS&I OTHER CARE	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)
		LEAVING CARE SUPPORT		
20/07/2019	OYSTER AUTO-TOP UP	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
		AIMING HIGH FOR DISABLED		
20/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
00/0-/00/0		0-1 0-1 10-0 0-1	PAINTERS BIB AND BRACES FOR REFURBISHMENT	
20/07/2019	AMZNMKTPLACE AMAZON.CO	CEL PREMISES STAFF	OF ROOM 106 BROCKLEY RISE CENTRE	25.08
20/07/2010	STAPLES.CO.UK	DOOR 2 DOOR	RING BINDERS	287.52
20/07/2019	STAPLES.CO.UK	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	207.32
20/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - A.R. GOLDSMITHS	40.00
20/01/2019	OTOTEK AUTO-TOT UT	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	40.00
20/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - J.L LAUNCELOT	40.00
20/01/2010	OTOTEK NOTO TOT OF	INTERVENTION COLL CERT	240.00 C.E. ENGINGEEGT	40.00
21/07/2019	AMZNMKTPLACE	EP EDUC PSYCHOLOGISTS	A5 DIARY X 1 -BLUE	2.70
			E51143ARLENT 1000PCS (500 PAIRS) 2CM	
			DIAMETER STICKY BACK COINS HOOK & LOOPSELF	
		AIMING HIGH FOR DISABLED	ADHESIVE DOTTS TAPES	
21/07/2019	AMZNMKTPLACE	CHILDREN	WHITEAMAZON1019/07/2019	109.90
		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	
21/07/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	UP	20.00
		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	
21/07/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	UP	20.00
			FACEBOOK ADVERTISING FOR PARKING	
21/07/2019	FACEBK HH6M9MEGH2	BV OFF STREET PARKING (MEMO)	CONSULTATION	155.40
21/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT		
21/07/2019	OYSTER AUTO-TOP UP	TEAM 2	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
21/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
04/07/0040	OVOTED ALITO TOD LID	ADULT SERVICES BUSINESS	OVOTED CARD ALITO TOR UR	00.00
21/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
04/07/0040	OVETED ALITO TODALD	ADULT SERVICES BUSINESS	OVETED CARD ALITO TOR UD	40.00
21/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
21/07/2010	OVETER ALITO TOR LIR	MENTAL HEALTH TEAM	OVETER CARD ALITO TOR UR (SLAM)	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)
		ADULT SERVICES BUSINESS		(motaling it it)
21/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
21/07/2019	OYSTER AUTO-TOP UP	CEL: HEALTH & CHILDCARE	OYSTER CARD TOP UP	20.00
		CEL: HEADQUARTERS &		
21/07/2019	OYSTER AUTO-TOP UP	CENTRALLY HELD BUDG	OYSTER CARD TOP UP	20.00
	0.40=== 4.4=0 ==0 +4=	LEAVING CARE SUPPORT	0.40777 0.477 707.47	40.00
21/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
	0.40=== 4.4=0 ==0 +4=	LEAVING CARE SUPPORT	0.40777 0.477 707.47	40.00
21/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
04/07/0040	0)/0755 41/70 705 115	LEAVING CARE SUPPORT	OVOTED GARD TODAR	40.00
21/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER CARD TOP UP	40.00
04/07/0040	OVOTED ALITO TODALD	FOOD AND CAFETY	OVOTED CARD TORUE FOOD AND CAFETY UNIT	00.00
21/07/2019	OYSTER AUTO-TOP UP	FOOD AND SAFETY	OYSTER CARD TOP UP - FOOD AND SAFETY UNIT	20.00
04/07/0040	OVOTED ALITO TOD LID	AIMING HIGH FOR DISABLED	OVOTED TOD UD	00.00
21/07/2019	OYSTER AUTO-TOP UP	CHILDREN AIMING HIGH FOR DISABLED	OYSTER TOP UP	20.00
04/07/0040	OVETER ALITO TOR UR		OVETER TOR UR	20.00
21/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
24/07/2040	OVETER ALITO TOR LIR	EMERCENCY DI ANNUNC	REGULAR OYSTER TOP UP	20.00
21/07/2019	OYSTER AUTO-TOP UP	EMERGENCY PLANNING	REGULAR OTSTER TOP UP	20.00
21/07/2019	AMAZON.CO.UK MH2MC8J64	PRIVATE SECTOR LEASING	UNAUTHORISED TRANSACTION	22.95
21/01/2010	7 (IVI) (2014:00:014 IVII IZIVI0000+	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	22.00
21/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - R.S. MAYOW	40.00
21/01/2010	010121(7,0101010101	FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	10.00
21/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - R.T. ALBANY	40.00
21/01/2010		INTERVENTION GOTT GENV	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	10.00
21/07/2019	OYSTER AUTO-TOP UP	QUALITY ASSURANCE	£40.00 0 A.L. QA	40.00
			BIRTH CERTIFICATE HAD TO REORDER AS	
			PREVIOUS WERE SENT	
		FSI - MERIDIAN TEAM (AREA 2) -	BACKN/A1059567016645.25EO1 E41211 651620	
22/07/2019	GEN REGISTER OFFICE	SECTION	***PARTIAL REFUND***	-38.75
			BIRMINGHAM TO CATFORD	
			23/07/20198CX644K962.00EO1 E41155 651200	
22/07/2019	WWW.GWR.COM	FOSTERING PLACEMENTS	999962.00	62.00
		ADULT SERVICES BUSINESS		
22/07/2019	WWW.GWR.COM	SUPPORT	1 ADULT BELLINGHAM TO LEATHERHEAD	7.80

Lewisham	Council Government Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			ADVERTISING FOR THE BROCKLEY SHOWCASE	
22/07/2019	FACEBK T2937MEXX2	CEL: MARKETING	EVENT	25.00
		LIBS: LIBRARIES OPERATIONAL		
22/07/2019	AMZNMKTPLACE	DEVELOPMENT	AMAZON - : ACE ATTORNEY VOLUME 4, AF	8.45
		LIBS: LIBRARIES OPERATIONAL		
22/07/2019	AMZN MKTP UK MH8TQ6TC4	DEVELOPMENT	AMAZON - : ACE ATTORNEY VOLUMES 1,2 & 5, AF	24.84
			AMAZON - PROTECT 2 YEAR ACCIDENTAL DAMAGE	
22/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	& BREAKDOWN COVER ONE TABLET X 1	39.00
			BIRTH CERTIFICATES N/A BIRTH CERTIFICATE	
		FSI - MERIDIAN TEAM (AREA 2) -	HAD TO REORDER AS PREVIOUS WERE SENT	
22/07/2019	GEN REGISTER OFFICE	SECTION	BACKN/A1059567016645.25EO1 E41211 651620	45.25
			BRITISH DYSLEXIA ASSOCIATION TRAINING X 4-8TH	
			OCTOBER 2019-	
22/07/2019	BRITISH DYSLEXIA ASSOC	EP EDUC PSYCHOLOGISTS	DEP NO: 3583	600.00
			CENTRE FOR LITERACY IN PRIMARY EDUCATION	
			(COURSE FOR SPELLING) EFFECTIVE SPELLING	
			IN A RICH READING CURRICULUM- 4TH NOV '19'	
22/07/2019	PAYPAL CLPE	EP EDUC PSYCHOLOGISTS	DEP NO:3583	190.00
			COFFEE/DISHWASHER TABLET FOR MAYOR &	
22/07/2019	TESCO STORE 2253	MAYOR & CABINET OFFICE	CABINET MEETINGS	18.67
22/07/2019	STONEMAN & SON	CORPORATE ESTATE CONTRACTS	CORBETT LIBRARY	30.00
		FLEET & VEHICLE		
22/07/2019	ALLSTAR BUSINESS SOLUT	MAINT:WORKSHOPS	FUEL CARD	324.66
			KNIGHT SG APPLICANT BIRMINGHAM TO	
22/07/2019	WWW.GWR.COM	FS&I OTHER CARE	CATFORD 23/07/20198LNJ2X9N60.00	60.00
		FLEET & VEHICLE		
22/07/2019	WWW.LADDER STORE.COM	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
		ADULT SERVICES BUSINESS		
22/07/2019	OYSTER AUTO-TOP UP	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				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		LEAVING CARE SUPPORT		
22/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER AUTO-TOP UP	40.00
			PARENT AND SIBLING TRAVEL RE LCS	
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CATFORD TO COVENTRY	202.30
			PARENT AND SIBLINGS TRAIN TRAVEL RE LCS	
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	BARNSTAPLE TO CATFORD	143.25
			PARENT AND SIBLINGS TRAVEL	
		REFERRAL AND ASSESSMENTS	RE LCS	
22/07/2019	WWW.GWR.COM	SUPPORT SERVIC	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
00/0=/00/0		REFERRAL AND ASSESSMENT -		
22/07/2019	ARGOS RETAIL GROUP	TEAM 1 SECTIO	REFUNDED GOODS	-239.00
		REFERRAL AND ASSESSMENTS	SUHG RE LCS	
22/07/2019	ARGOS RETAIL GROUP	SUPPORT SERVIC	GOODS	239.00
		ADOPTION & KINSHIP	SUHG RE LCS	
22/07/2019	ARGOS RETAIL GROUP	PLACEMENTS	GOODS	159.98
		ADOPTION & KINSHIP	SUHG RE LCS	
22/07/2019	ARGOS RETAIL GROUP	PLACEMENTS	GOODS	239.00
		ADOPTION & KINSHIP	SUHG RE LCS	
22/07/2019	WWW.ARGOS.CO.UK	PLACEMENTS	GOODS	523.99
		ADOPTION & KINSHIP	SUHG RE LCS	
22/07/2019	WWW.ARGOS.CO.UK	PLACEMENTS	GOODS	84.94
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
22/07/2019	WWW.GWR.COM	SERVICES	LONDON TO NEWCASTLE	141.70
		LEAVING CARE SUPPORT	SW TRAVEL	
22/07/2019	WWW.GWR.COM	SERVICES	RE FOSTER CARER HOME VISIT	39.60
			TAXI JOURNEY NEWCASTLE STATION TO KYLOE	
			HOUSE RETURN	
			22/07/201915887382530.00EO1 E41155 651200	
22/07/2019	PHOENIX TAXIS AND COAC	FOSTERING PLACEMENTS	9999	30.00

Lewisham	Council Government Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT
			TAXI JOURNEY NEWCASTLE STATION TO KYLOE	
			HOUSE RETURN	
			22/07/201915887382531.90EO1 E41155 651200	
22/07/2019	PHOENIX TAXIS	FOSTERING PLACEMENTS	9999	31.90
			TRAIN TRAVEL MOTHER AND SIBLINGS RE LCS	
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	BARNSTAPLE TO CATFORD	286.50
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL RE LCS	142.95
22,0172010		ELITORIA OTTICA OTTICA OTTICA	THO WITH THO WEET THE EGG	1 12.00
22/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	TRAIN TRAVEL RE LCS	142.9
		LEAVING CARE SUPPORT	TRAIN TRAVEL SW RE LCS	
22/07/2019	WWW.GWR.COM	SERVICES	CATFORD TO COVENTRY	57.80
		REFERRAL AND ASSESSMENTS	TRAIN TRAVEL SW RE LCS	
22/07/2019	WWW.GWR.COM	SUPPORT SERVIC	CATFORD TO RAINHAM	15.70
		HEAD OF ASSET STRATEGY AND		
22/07/2019	THE SAFER FOOD GROUP	DEVELOPMENT	TRAINING FOR SCHOOL CATERING TEAM KS JK	28.80
			2 X PLAYLEARN LED SPINNING WANDS X3 - DEP NO:	
23/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	3248	31.98
			5X HUHU833 HAND PUPPET, FINGER PUPPETS,	
23/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	ANIMAL DOVE GLOVE- DEP NO: 3248	14.68
			AUTO TOP-UP FOR HOC STAFF USE FOR CLIENTS	
23/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	VISITS	20.00
22/07/2010	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	PPOADMAY THEATPE	96.6
23/01/2019	TRAVIS FERRINS	CONFORATE ESTATE CONTRACTS	BROADWAT THEATRE	90.00
23/07/2019	ARGOS NEW CROSS GATE	LADYWELL DEMENTIA SERVICES	EQUIPMENT RETURNED	-34.99
20/01/2010	711100011211 011000 07112	EXPLOSED BEINEITH CERTIFICE	EGGI MENT RETORNES	01.00
			FAN FOR THE OFFICE DUE TO EXTREME HOT	
23/07/2019	ARGOS RETAIL GROUP	SR INTERNAL AUDIT	WEATHER AS NONE AVAILABLE IN OFFICE DEPOT.	15.99
23/07/2019	TRAVIS PERKINS	CORPORATE ESTATE CONTRACTS	INT3911	25.74
		DESCRIPTION IS WATERGATE	JCT MW WITH CONTRACTORS DESIGN 2016	
23/07/2019	TRFSA THOMSONREUTERS	SCHOOL	CONTRACT - WATERGATE SCHOOL	74.40
22/07/2010	SE LEE SST	MARKETS SUPPORT SERVICES	OYSTER TOP UP (MARKETS)	40.00
23/01/2019	JL LLL JJ I	WANTE 13 SUFFUR 1 SERVICES	PARENT TRAVEL RE LCS	40.00
23/07/2010	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	DEAL TO CATFORD	40.20
23/01/2019	VV VV VV .G VV N.COIVI	LLAVING CARL LAC OTHER CARE	DEAL TO GATT OND	40.20
23/07/2010	POST OFFICE COUNTER	LAC OTHER CARE	PASSPORT RE LCS	94.75

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				
Payment date	Supplier	Service	Description	£ Spend (including VAT
			SERVICE USER FAMILY MEMBER'S OYSTER CARD	
23/07/2019	OYSTER ONLINE	LEARNING DISABILITIES	PAYG CREDIT TOP UP	10.00
		ADOPTION & KINSHIP		
23/07/2019	WWW.ARGOS.CO.UK	PLACEMENTS	SUGH RE LCS	97.95
		ADOPTION & KINSHIP		
23/07/2019	WILKO.COM	PLACEMENTS	SUHG RE LCS	50.50
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
23/07/2019	WWW.GWR.COM	SERVICES	CHARLTON TO SHREWSBURY	236.00
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
23/07/2019	WWW.GWR.COM	SERVICES	LONDON TO MANCHESTER	179.20
23/07/2019	WWW.ADDISONLEE.COM	MAYOR & CABINET OFFICE	TAXI FOR MAYOR & CABINET	15.70
		REFERRAL AND ASSESSMENT		
23/07/2019	WWW.ADDISONLEE.COM	TEAM 3 - SECTIO	TAXI RE LCS	48.70
			THE GLOW COMPANY 'LIGHT UP FLASHING STAR	
23/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	WAND ( 6 PACK) DEP NO: 3248-	28.95
20/01/2010	7 (VIZI VIVICITIES COL	LEAVING CARE SUPPORT	TRAIN TRAVEL RE LCS	20.00
23/07/2019	WWW.GWR.COM	SERVICES	CHARLTON TO SHREWSBURY	84.80
20,01,2010		oz.(viozo	TRAIN TRAVEL RE LCS	0 1.00
		LEAVING CARE SUPPORT	CATFOPRD TO AYLESBURY	
23/07/2019	WWW.GWR.COM	SERVICES		30.10
20,01,2010		oz.(viozo	TRAIN TRAVEL SW	30
		LEAVING CARE SUPPORT	RE LCS	
23/07/2019	WWW.GWR.COM	SERVICES	LEWISHAM TO LONGFIELD	16.50
20/01/2010		OLI (VIOLO	TRAVEL LODGE	10.00
			CORNWALL25/07/20191485905489£268.30EO1	
24/07/2019	TRAVELODGE	FSI - RIVERVIEW TEAM (AREA 4)	E41202 631220	268.30
24/01/2010	110.00000	1 OF THE PROPERTY TENTON (THE	L41202 001220	200.00
			A BIRTH CERTIFICATES N/A BIRTH CERTIFICATES	
24/07/2019	LEWISHAM COUNCIL INT	QUALITY ASSURANCE	5270F1W4S133.00EO1 E41155 651200 9999	33.00
24/01/2013	LEVVICIDANI COCIVOLE IIVI	QUALITY ACCOUNTAINCE	ACCOMMODATION AT GLENTHURSTON AS PART OF	
24/07/2019	BERNIE PROPERTIES LIMI	YOUNG MAYOR	EU EVALUATION PROJECT, OCTOBER 2019	765.00
24/01/2013	BERRIET ROLERTIES EINI	TOUNG WIATOR	EO EVALOATION I NOSEOT, GOTOBEN 2019	705.00
24/07/2010	AMAZON.CO.UK MH3Y21EQ4	SEN SPECIALIST TEACHERS	ONE 10 B3-A50 TABLET X 1- DEP NO:3248	119.00
27/01/2019	AWAZON.OO.OK WII ISTZTEQ4	OLIVOI LOIALIOT TEAGTIERS	AMAZON- SENSORY EDUCATION LTD- FLASHING	119.00
			RAINBOW WINDMILL	
24/07/2040	SENSORY EDUCATION LTD	SEN SDECIALIST TEACHEDS		20.00
24/07/2019	SENSORY EDUCATION LTD	SEN SPECIALIST TEACHERS	DEP NO: 3248	30.89

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2019				
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			ARGOS PURCHASES566518N/A ARGOS	(morading v/tr)
		FSI - LAUNCELOT TEAM (AREA 3) -	PRUCHASES N/A134182420393.94EO1 E41212	
24/07/2019	WWW.ARGOS.CO.UK	SECTION	651620	93.94
		FLEET & VEHICLE		
24/07/2019	WWW.BENCHMASTER.CO.UK	MAINT:WORKSHOPS	BENCH FOR W/SHOP	519.84
			DREAMS BED PURCHASE	
		FSI - MAYOW TEAM (AREA 4) -	N/AN/A888H126565103.95EO1 E41214	
24/07/2019	DREAMS LTD	SECTION 17	651620103.95	103.95
		AIMING HIGH FOR DISABLED		
24/07/2019	AMZNMKTPLACE AMAZON.CO	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
			ERGO DOCUMENT HOLDER PART OF DSE -	
24/07/2019	SHAPE POSTURE SEAT	CEL PREMISES STAFF	BROCKLEY RISE CENTRE	88.80
			FLOWERS TO FOSTER CARERS - FC'S EVENT 20TH	
		MULTI-DIMENSIONAL TREATMENT	JULY 2019. E41156 611500 APPROVED BY A.J.	
24/07/2019	NEXT DIRECTORY	FOSTER CARE	SERVICE MGR - FOSTERING TM O.A.	30.00
			FLOWERS TO FOSTER CARERS APPROVED BY A.J.	
			SERVICE MGR - FLOWERS FOR PLANNING	
		MULTI-DIMENSIONAL TREATMENT	COMMITTEE - FC'S EVENT 20TH JULY 2019. E41156	
24/07/2019	NEXT DIRECTORY	FOSTER CARE	611500 FOSTERING TM O.A.	30.00
			FLOWERS TO FOSTER CARERS APPROVED BY A.J.	
			SERVICE MGR. FLOWERS FOR PLANNING	
		MULTI-DIMENSIONAL TREATMENT	COMMITTEE - FC'S EVENT 20TH JULY 2019. E41156	
24/07/2019	NEXT DIRECTORY	FOSTER CARE	611500 FOSTERING TM O.A.	30.00
			FOR THE PURCHASE OF ITEMS FOR THE COUNCIL	
24/07/2019	TESCO STORE 2253	MEMBERS' ALLOWANCES	MEETING HOSPITALITY HOSTED BY THE MAYOR	97.55
24/07/2019	TESCO STORE 2233	WILWIDERS ALLOWANCES	WEETING HOSFITALITY HOSTED BY THE WATON	97.55
24/07/2019	TRAINLINE.COM LTD	HOUSING OPTIONS G FUND	HOC CLIENT TRAVEL TO PROPERTY VIEWING	93.70
		FLEET & VEHICLE		
24/07/2019	DEAN TRANSPORT TESTING	MAINT:WORKSHOPS	MOT'S	430.00
,		ADULT SERVICES BUSINESS		
24/07/2019	OYSTER AUTO-TOP UP	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)
		ADULT SERVICES BUSINESS		
24/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
24/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		REFERRAL AND ASSESSMENT		
24/07/2019	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP UP	40.00
		HEAD OF ASSET STRATEGY AND		
24/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		AIMING HIGH FOR DISABLED		
24/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
24/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	10.00
		LEAVING CARE SUPPORT		
24/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
24/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
24/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
24/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
24/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT	PARENT TRAVEL RE LCS	
24/07/2019	WWW.GWR.COM	SERVICES	BROMLEY SOUTH TO HERNE BAY	26.10
			PRINTING CARDS AND INVITATIONS FOR MAYORS	
24/07/2019	PAYPAL INSTANTPRIN	MAYOR & CABINET OFFICE	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
		ADULT SERVICES BUSINESS	REF:6JH2LC9C - 1 ADULT CROYDON STATION TO	
24/07/2019	WWW.GWR.COM	SUPPORT	BRIGHTON	21.20
			REF:C2C8RR67 - 1 ADULT QUEENS ROAD, PECKHAM	
24/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	TO LISS	25.80
24/07/2019	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	18.52

Lewisham	Council Government Procurer	nent 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
		MULTI-DIMENSIONAL TREATMENT	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	
24/07/2019	NEXT DIRECTORY	FOSTER CARE	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 THIS SOFTWARE IS FOR THE 2 LEARNING &	15.00
			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	
24/07/2019	ZOHO-ZOHO CORP	CEL: LEARNER SERVICES PLANNING DEVELOPMENT	NETWORK ALL SITES	48.00
24/07/2019	SE CATFORD BRIDGE SST	CONTROL	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 Procurer	ment 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 WWW.PCLCORPORATEWEAR.	MEMBERS' ALLOWANCES	FOR THE CONGESTION CHARGE OF THE MAYORAL CAR ENTERING THE CONGESTION CHARGE ZONE ATTENDING A CIVIC ENGAGEMENT FRONT OF HOUSE - TROUSERS X1 - RECEPTION	11.50
25/07/2019		FRONT OF HOUSE	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 Procure	ement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		LIFESTYLES CHALLENGING NEEDS		
25/07/2019	TERRYS	SERVICE	PPE	101.50
		AIMING HIGH FOR DISABLED		
25/07/2019	AMAZON PRIME MH3330094	CHILDREN	PRIME DELIVERY	7.99
		ADULT SERVICES BUSINESS	REF: 79GJC3KF -1 ADULT LONDDON BRIDGE TO	
25/07/2019	WWW.GWR.COM	SUPPORT	MILTON KEYNES CENTRAL	22.20
		ADULT SERVICES BUSINESS	REF: 7T59NX45 - 1 ADULT BELLINGHAM TO	
25/07/2019	OYSTER AUTO-TOP UP	SUPPORT	LEATHERHEAD	20.00
			REF: NJ72JGN3 - 1 ADULT ST PANCRAS TO	
25/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	ASHFORD INT	41.00
			REF: W27LC4WJ - 1 ADULT QUEENS ROAD TO	
25/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	BROADSTAIRS	38.40
20/01/2010	WWW.GWIK.GGM	ADULT SERVICES BUSINESS	REF:J9KC8CN6 - 1 ADULT LONDON TO HONITON	00.10
25/07/2019	WWW.GWR.COM	SUPPORT	DOLS	68.40
20/01/2013	WWW.GWIK.GOW	LEAVING CARE SUPPORT		00.40
25/07/2010	WWW.GWR.COM	SERVICES	REFUND	-103.50
23/01/2019	WWW.GWK.COM	LEAVING CARE SUPPORT	INCLUDIO	-103.50
25/07/2010	WWW.GWR.COM	SERVICES	REFUND	-142.95
25/07/2019	WWW.GWR.COM	LEAVING CARE SUPPORT	KEFUND	-142.93
05/07/0040	VAVIAVIAV CVAVD CONA		DEELIND	440.05
25/07/2019	WWW.GWR.COM	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
20,01,2010	7 (WE) (WE) (WE) (WE)	0.17.11(2.0.20	OTHER DESCRIPTION OF THE PROPERTY OF THE PROPE	11100
25/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	19.99
20/01/2010	/ (WIZINIWI CIT E/ COE	AIMING HIGH FOR DISABLED	OTIVITED EIVEO EQUITIVIETT	10.00
25/07/2019	WWW.GWR.COM	CHILDREN	SOCIAL WORK VISITS E51144	26.20
25/01/2015	WWW.GWIK.GOM	OFFICER	COOME WORK VIOLID EST 144	20.20
25/07/2019	ICELAND LONDON	PRACTICAL LEARNING	SUBSISTENCE FOR STAFF MEETING	6.30
20/01/2013	IOLE/ (IVD LOIVDOIV	ADOPTION & KINSHIP	SUHG ITEMS	0.00
25/07/2019	ARGOS RETAIL GROUP	PLACEMENTS	LCS	51.81
23/01/2019	ANGOS NETALE GNOST	LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	31.01
25/07/2010	WWW.GWR.COM	SERVICES	CATFORD TO ROCHESTER	14.90
23/01/2019	VV VV VV.GVV N.COIVI	LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	14.90
05/07/0040	MANANA CIMID COM			07.00
<u>25/07/2019</u>	WWW.GWR.COM	SERVICES	LONDON TO ASHFORD	37.60
05/07/00/	ADDIOON LEE EVEDA	REFERRAL AND ASSESSMENT	TAVERE LOO	00.40
25/07/2019	ADDISON LEE EXTRA	TEAM 3 - SECTIO	TAXI RE LCS	39.10

Lewisham	Council Government Procure	ment 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
23/01/2013	TRAILI ARTO	WAINT.WORKSHOLS	TRAIN TRANSPORT FOR YOUNG ADVISORS TO	102.20
05/07/0040	TD AINII INIE COM	VOLING MAYOR	TAKE PART IN UK YOUTH PARLIAMENT	475.04
25/07/2019	TRAINLINE.COM	YOUNG MAYOR	CONFERENCE IN LEEDS	175.0
25/07/2019	AMZN MKTP UK MH7DU91K4	REFUSE: DOMESTIC	UNIFORM - REFUSE	81.3
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
20/01/2013	AWAZON.CO.OK WI ISL93004	ADULT SERVICES BUSINESS	O DONABLE DEGREDIGI EAT GINTOT GIX GOATT	03.40
26/07/2019	AMAZON.CO.UK MH2E940S4	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	APPLE PENCIL (HOFS)	119.00
26/07/2019	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS BROADBAND	100.40
20/07/2019	TALKTALK TELECOM	CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	100.40
26/07/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	UP	20.00
26/07/2010	MARSTON ROBING	LOOKED AFTER CHILDREN EDUCATION	GOWNS FOR CELEBRATE SUCCESS HELD ON 31ST JULY 19	485.70
20/07/2019	MARSTON ROBING	REFERRAL AND ASSESSMENT	JULY 19	400.70
26/07/2019	POSTURITE LTD		KEYBOARD	93.58
26/07/2019	AMAZON.CO.UK MH1YN1104	LEWISHAM LINKLINE	LINKLINE STATIONERY	12.48
26/07/2019	OYSTER AUTO-TOP UP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
	OYSTER AUTO-TOP UP	MENTAL HEALTH TEAM	OYSTER CARD AUTO TOP UP (SLAM)	40.00
		HEAD OF ASSET STRATEGY AND		
26/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT AIMING HIGH FOR DISABLED	OYSTER CARD TOP UP	20.00
26/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		AIMING HIGH FOR DISABLED		
26/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
26/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
26/07/2019	OYSTER ONLINE	CHILDREN	OYSTER TOP UP	-10.00
		LEAVING CARE SUPPORT		
26/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		REFERRAL AND ASSESSMENT -	RE LCS	
26/07/2019	WWW.ARGOS.CO.UK	TEAM 1 SECTIO	SEC 17 BED ETC	270.95
26/07/2019	AMZNMKTPLACE AMAZON.CO	PRACTICE SUPPORT OFFICE	RED SEAL LABELS FOR COUNCIL SEALED DOCS	5.10
			REPLACEMENT OF SCANNING MACHINE - DIGITAL	
26/07/2019	TRADE SCANNERS	HSG BENEFIT ADMIN	SCANNING TEAM	3,322.80
		ECONOMIC DEVELOP MGT		
26/07/2019	GODADDY.COM EUROPE	SUMMARY	SHAPES LEWISHAM EMAIL ACCOUNT	9.58
26/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	13.64
00/07/00/0	A.A.T. W. 41/T.D. A.O.F.	0114 DED 1 11/50	OLIA DED LINGO FOLUDIA ENT	45.00
26/07/2019	AMZNMKTPLACE	SHARED LIVES	SHARED LIVES EQUIPMENT	15.99
00/07/00/0	TD 4 15 11 15 15 00 14	AIMING HIGH FOR DISABLED	COOLAL MODICAGOT FEATA	
26/07/2019	TRAINLINE.COM	CHILDREN	SOCIAL WORK VISIT E51144	82.93
		CULTURAL AND COMMUNITY	STATIONERY A4 PHOTO-COPIER PAPER FOR THE	
26/07/2019	AMAZON.CO.UK MH11C9154	DEVELOPMENT SERV	TEAM.	19.99
			SUHG ITEMS	
26/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	LCS	61.95
			TRAIN TRAVEL RE LCS	
			SW	
		LEAVING CARE SUPPORT	FOLKESTONE TO ASHFORD AND CATERBURY TO	
26/07/2019	WWW.GWR.COM	SERVICES	ASHFORD	16.60
			TRAINLINE: 3 X RETURN TICKETS TO BIRMINGHAM	
			UNIVERSITY FFROM EUSTON 06/09/19 - 08/09/19 TO	
26/07/2019	TRAINLINE.COM	SEN SPECIALIST TEACHERS	ATTEND RESIDENTIAL VI TRAINING COURSE	77.84
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
26/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - I.I MAYOW	40.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
26/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - H.O KINGFISHER	40.00

Lewisham	<b>Council Government Procure</b>	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		HEAD OF ASSET STRATEGY AND		(including VAI)
27/07/2019	AMAZON PRIME MH2FP9PP4	DEVELOPMENT	AMAZON PRIME SUBSCRIPTION	7.99
27/07/2019	ARGOS NEW CROSS GATE	LADYWELL DEMENTIA SERVICES	EQUIPMENT	34.99
07/07/00/0	0)(0755 AUTO TOD US	LEADAUNIO DIGADULITIES	OVETED AUTO TOR UP	
27/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
07/07/0040	0)/0755 41170 705115	REFERRAL AND ASSESSMENT	OVOTED GARD ALITO TOD	40.00
27/07/2019	OYSTER AUTO-TOP UP	TEAM 1	OYSTER CARD AUTO TOP	40.00
07/07/0040	0)/0755 41170 705115	ADULT SERVICES BUSINESS	OVOTED GARD ALITO TOD LID	
27/07/2019	OYSTER AUTO-TOP UP	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
2.70172010	- CICILITAGIG IGI GI	AIMING HIGH FOR DISABLED		20.00
27/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
2.70172010		AIMING HIGH FOR DISABLED		20.00
27/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
27/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		LEAVING CARE SUPPORT		
27/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
27/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
27/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - B.D-A LAUNCELOT	40.00
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
27/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - S.M. LAUNCELOT	40.00
			AMAZON-2X MINI TORCH,FLASHING FOAM	
			BATONS,DISCO BALLS ON STRING,9 BLACK	
28/07/2019	AMZNMKTPLACE	SEN SPECIALIST TEACHERS	DRAWSTRING SACK BAGS- DEP NO: 3248	59.45
			AUTO TOP-UP FOR HOC STAFF USE FOR CLIENTS	
28/07/2019	OYSTER AUTO-TOP UP	HOUSING OPTIONS G FUND	VISIT	20.00
00/07/00/0	MOST SOZOOTZOO	END (ID ON MENT A DAMINUOTO A TION	DATA CHARGES	404.00
28/07/2019	MSFT E07008T782	ENVIRONMENT ADMINISTRATION	DATA CHARGES	124.08

Lewisham	Council Government Procurer	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
			E511432 X AIEX 39.37 FEET/12MHOOK AND LOOP SELF ADHESIVE TAPE ROLL WITH GIFT SCISSORS AMAZON226/07/2019	
28/07/2019	AMZNMKTPLACE	AIMING HIGH FOR DISABLED CHILDREN	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
			1 X HEWLETT PACKARD 31.5 INCH HD MONITOR AND 2 YEAR PICKUP AND RETURN SERVICE FOR CONSUMER MONITORS FOR HABILITATION	
29/07/2019	HP INC UK LIMITED	SEN SPECIALIST TEACHERS	SPECIALIST BIRTH CERTIFICATES 6N/A BIRTH CERTIFICATE HAD TO REORDER AS PREVIOUS WERE SENT BACKN/A	208.60
29/07/2019	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION FLEET & VEHICLE	1709416345.25EO1 E41211 651620	45.25
29/07/2019	JOHNSONS APPARELMASTER	MAINT:WORKSHOPS CRIME ENFORCEMENT AND	CLEANING OF W/SHOP OVERALL	669.89
29/07/2019	HMCOURTS-SERVICE.G	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 Procure	ment Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		AIMING HIGH FOR DISABLED	E41138MAKATON CORE VOCABULARY C THE	
29/07/2019	THE MAKATON CHARIT	CHILDREN	MAKATON CHARITY128/07/2019	55.94
			LALO RUCK SACS 2ND PART OF ORDER FOR 3	
29/07/2019	AMAZON.CO.UK MH5721XY4	EMERGENCY PLANNING	RUCK SACS	42.66
			LITERATURE TO SUPPLEMENT MAYORAL	
29/07/2019	AMAZON.CO.UK MH1J51GM4	MAYOR & CABINET OFFICE	CORRESPONDENCE	2.99
			MOTHER TRAVEL LCS	
29/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON TO MILTON KEYNES	15.00
		AIMING HIGH FOR DISABLED		
29/07/2019	OYSTER ONLINE	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
		REFERRAL AND ASSESSMENT		
29/07/2019	WWW.ARGOS.CO.UK	TEAM 3 - SECTIO	SEC 17 RE LCS BEDS ETC	181.95
		ADULT SERVICES BUSINESS	TRAIN TICKET FOR SOCIAL WORKER (SS) DOLS	
29/07/2019	WWW.GWR.COM	SUPPORT	VISIT TO SERVICE USER ON 30.07.19	25.60
		ADULT SERVICES BUSINESS	TRAIN TICKET FOR SQA SOCIAL WORKER (MM)	
29/07/2019	WWW.GWR.COM	SUPPORT	VISIT TO SERVICE USER ON 08.08.19	33.00
		ADULT SERVICES BUSINESS	TRAIN TICKET FOR SQA SOCIAL WORKER (MM)	
29/07/2019	WWW.GWR.COM	SUPPORT	VISIT TO SERVICE USER ON 9.08.19	34.80
			TRAIN TRAVEL PARENT TRAVEL RE LCS	
29/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LEEDS TO LEWISHAM	273.00
		LEAVING CARE SUPPORT	TRAIN TRAVEL RE LCS	
29/07/2019	WWW.GWR.COM	SERVICES	CATFORD TO LONGFIELD	13.80
			TRAIN TRAVEL RE LCS	
			FATHER	
29/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LONDON TO MILTON KEYNES	15.00
20/01/2010	WWW.GWIN.GGW	EE/WING G/WE E/W GITIEN G/WE	TRAIN TRAVEL RE LCS	10.00
		LEAVING CARE SUPPORT	STAFF X 2	
29/07/2019	WWW.GWR.COM	SERVICES	LONDON TO ALNMOUTH	290.60
_5/5//2010	THE THE THE THE TENT	REFERRAL AND ASSESSMENTS	CLIENT TRAIN TRAVEL RE LCS	200.00
30/07/2019	WWW.GWR.COM	SUPPORT SERVIC	ASHFORD TO BROMLEY	25.50
55,51,2019		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	
30/07/2019	OYSTER ONLINE	REGULATION SERVICE	UP	20.00
00/01/2010	O . O I LIX O MEINAL	INCOUNTION OF MAIN	10.	20.00

Lewisham	Council Government Procurer	ment 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 ADULT SERVICES BUSINESS	OFFICE EQUIPMENT- FAN	29.98
30/07/2019	OYSTER ONLINE	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 Procure	ement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
30/07/2019	WWW.GWR.COM	SERVICES	WOOLWICH TO SHOEBURYNESS	26.50
			TRAIN TICKET FOR AWLD SOCIAL WORKER (LN)	
30/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	VISIT TO SERVICE USER ON 1.08.19	8.00
			TRAIN TICKET FOR AWLD SOCIAL WORKER (SH)	
30/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	VISIT TO SERVICE USER ON 7.08.19	42.00
			TRAIN TRAVEL RE LCS	
		LEAVING CARE SUPPORT	SW	
30/07/2019	WWW.GWR.COM	SERVICES	CATFORD TO BIRCHINGTON	36.30
		LEAVING CARE SUPPORT	TRAIN TRAVEL SW RE LCS	
30/07/2019	WWW.GWR.COM	SERVICES	LONDON TO DISS	50.60
00/01/2010	WWW.GWIK.GGW	OLIVIOLO .	GATWICK-GAMBIA	00.00
			13/08/2019G2421042793.00EO1 E41155 651200	
31/07/2019	THE GAMBIA EXPERIENCE	FOSTERING PLACEMENTS	9999	793.00
31/01/2019	THE GAMBIA EXI EIXIENCE	1 OSTERNOT EACHWENTS	3333	793.00
31/07/2019	WWW.GWR.COM	LEARNING DISABILITIES	1 ADULT QUEENS ROAD, PECKHAM TO LISS	25.80
31/01/2019	WWW.GWK.COM	BECKENHAM PLACE PARK-	3 PARTICIPANT ON THE OPEN WATER LIFEGUARD	25.60
31/07/2019	SQ LRDOWS LTD	HOMESTEADS BUILDING	COURSE	750.00
31/01/2019	SQ LRDOWS LID	HOWESTEADS BUILDING	AIDA BZ SWIMMING POOL DEEP LEAF NET SKIMMER	
		BECKENHAM PLACE PARK-	NET TELESCOPIC POLE FOR HOT TUBS AND	
04/07/0040	ANAZNINAKTOLAGE			50.40
31/07/2019	AMZNMKTPLACE	HOMESTEADS BUILDING	PONDS,DEEP,WITH3.8MPOLE	58.16
04/07/0040		D00D 0 D00D	DACKUR CARLE FOR THE ARRIVE RUICNES AND IRAR	00.00
31/07/2019	AMZNMKTPLACE	DOOR 2 DOOR	BACKUP CABLE FOR THE APPLE PHONES AND IPAD	29.08
04/07/0040		FLEET & VEHICLE		50400
31/07/2019	CLEAN IMAGE HYGIENE LT	MAINT:WORKSHOPS	CLEANING SOLUTION FOR STEAM CLEANER	504.00
			CONTACT FATHER	
			RE LCS	
31/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	WELWYN GARDEN CITY TO MANSFIELD	61.40
			CONTACT FATHER RE LCS	
31/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	CATFORD TO COVENTRY	57.80
		FUNERALS AND PROTECTION OF		
31/07/2019	LEWISHAM COUNCIL	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 Procur	ement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		HEAD OF ASSET STRATEGY AND		(meaning ran)
31/07/2019	AMZNMKTPLACE	DEVELOPMENT	MEN'S SAFTEY BOOTS, BLACK, 11 UK (45 EU)	21.85
			MOTHER CONTACT RE LCS	
31/07/2019	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LEWISHAM TO MANSFIELD	83.00
31/07/2019	OYSTER AUTO-TOP UP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
31/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
31/07/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	20.00
		ADULT SERVICES BUSINESS		
31/07/2019	OYSTER AUTO-TOP UP	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
01/01/2010		HEAD OF ASSET STRATEGY AND	ereren er uter er e	10.00
31/07/2019	OYSTER AUTO-TOP UP	DEVELOPMENT	OYSTER CARD TOP UP	20.00
		AIMING HIGH FOR DISABLED		
31/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
31/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
31/07/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		LEAVING CARE SUPPORT		
31/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
31/07/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
,		REFERRAL AND ASSESSMENT	SEC 17 RE LCS	
31/07/2019	WWW.ARGOS.CO.UK	TEAM 4 - SECTIO	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
01/01/2010	OUTITIO OTTENTE	EE/ WING OF THE EFFO OF THE RESPONDE	SUHG RE LCS	210.00
31/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	VARIOUS ITEMS	125.00
			SUHG RE LCS	
31/07/2019	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	VARIOUS ITEMS	795.91
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
31/07/2019	WWW.GWR.COM	SERVICES	LONDON TO ASHFORD	41.60

Lewisham	Council Government Procurer	nent Card Spend Reporting Cycle	e July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT)
		LEAVING CARE SUPPORT	SW TRAIN TRAVEL RE LCS	
31/07/2019	WWW.GWR.COM	SERVICES	LONDON TO BIRMINGHAM	36.00
		LOOKED AFTER CHILDREN	TEA/COFFEE/CAKES FOR THE TEAM - CELEBRATE	
31/07/2019	GREGGS	EDUCATION	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
		ADULT SERVICES BUSINESS	TRAIN TICKET FOR N1 SOCIAL WORKER (A O'M)	
31/07/2019	WWW.GWR.COM	SUPPORT	VISIT TO SERVICE USER ON 07.08.19	30.50
			TRAIN TRAVEL TO TRAVEL TO THE NATIONAL	
		LEAVING CARE SUPPORT	LEAVING CARE BENCHMARKING FORUM IN	
31/07/2019	WWW.GWR.COM	SERVICES	BIRMINGHAM	24.50
		BECKENHAM PLACE PARK-		
31/07/2019	SQ PTP COACHING	HOMESTEADS BUILDING	VARIOUS ITEMS FOR CANOEING AT BPP	4,009.38
		FAMILY SUPPORT &	YOUR OYSTER CARD HAS BEEN TOPPED UP WITH	
31/07/2019	OYSTER AUTO-TOP UP	INTERVENTION SUPP SERV	£40.00 - D.S. LAUNCELOT	40.00
			NEWCASTLE TO LONDON	
			03/08/2019AEYZLXQ27.14EO1 E41200 631200	
01/08/2019	STAGECOACH SERVICE	FS&I OTHER CARE	999	27.14
			12 PAIRS MENS HEAVY DUTY WORK SOCKS SHOE	
		HEAD OF ASSET STRATEGY AND	SIZE 6-11 SAFETY/STEEL TOE BOOT SOCKS	
01/08/2019	AMZNMKTPLACE	DEVELOPMENT	(BLACK)(SIZE: 43627)	9.95
		HEAD OF ASSET STRATEGY AND	2 OF: PROFESSIONAL EAR DEFENDERS BY DECIBEL	
01/08/2019	AMZNMKTPLACE	DEVELOPMENT	DEFENSE -	42.74
			2 X IPAD/IPAD PENCIL FOR COMMERCIAL WASTE	
01/08/2019	ARGOS RETAIL GROUP	REFUSE: TRADE	TEAM (ND AND EW)	1,776.00
		HEAD OF ASSET STRATEGY AND	5 PAIRS OF SHOWA 451 THERMO WORK WEAR	
01/08/2019	AMZNMKTPLACE	DEVELOPMENT	GLOVES	24.77
			CREDIT BACK FOR CANCELLED BRITISH	
			NEWSPAPERS ARCHIVE SUBSCRIPTION (£71.96	
			DEBIT POSTED ON TRANSACTION STATEMENT ON	
		LIBS: LIBRARIES OPERATIONAL	17/7/19 & SUBSCRIPTION SUBSEQUENTLY	
01/08/2019	WWW.BRITISHNEWSPAPERAC	DEVELOPMENT	CANCELLED)	-71.96

Lewisham	Council Government Procur	ement Card Spend Reporting Cycle	July 2019	
Payment date	Supplier	Service	Description	£ Spend (including VAT
		CRIME ENFORCEMENT AND	ENFORCEMENT OFFICER OYSTER CARD AUTO TOP-	
01/08/2019	OYSTER AUTO-TOP UP	REGULATION SERVICE	UP	20.00
			FLIGHT FOR I.H SW IN ADOPTION TO CARRY OUT	
			ASSESSMENT IN EDINBURGH. EASYJET BOOKING	
01/08/2019	EASYJET	ADOPTION TEAM 1	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
04/00/2040	CODEWICK LUTLIED ODEEN		CDOVE DV CEMETERY LODGE INT 4402	22.27
01/08/2019	SCREWFIX HITHER GREEN	LEAVING CARE SUPPORT	GROVE PK CEMETERY LODGE INT4102	23.37
01/09/2010	WWW.GWR.COM	SERVICES	LONDON TO ASHFORD RE LCS	31.20
01/06/2019	WWW.GWR.COM	SERVICES	LONDON TO ASHFORD RE LCS	31.20
01/08/2019	MILK&MORE	LADYWELL DEMENTIA SERVICES	MILK LADYWELL	39.69
04/00/0040	OVOTED ALITO TODAD	LEADAING DIGABILITIES	OVOTED ALITO TOP LIP	40.00
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
		ADULT SERVICES BUSINESS		
01/08/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTO TOP UP	40.00
		ADULT SERVICES BUSINESS		
01/08/2019	OYSTER AUTO-TOP UP	SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
		AIMING HIGH FOR DISABLED		
01/08/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
01/08/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
		AIMING HIGH FOR DISABLED		
01/08/2019	OYSTER AUTO-TOP UP	CHILDREN	OYSTER TOP UP	20.00
/	0.40=== 4.4=0 ==0 +.4=	LEAVING CARE SUPPORT	0.40=== === ===	
01/08/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
		LEAVING CARE SUPPORT		
01/08/2019	OYSTER AUTO-TOP UP	SERVICES	OYSTER TOP UP	40.00
04/00/0040	MANAY OMD OCAA	ADULT SERVICES BUSINESS	REF: WLK5TKHJ - 1 ADULT BROMLEY SOUTH TO	45 = 2
01/08/2019	WWW.GWR.COM	SUPPORT	NEWINGTON	15.70
04/00/0040	LINORE COM	ECONOMIC DEVELOP MGT	CLIA DECLI ENVICLIANA MEDCITE	- 1
01/08/2019	LINODE.COM	SUMMARY	SHAPES LEWISHAM WEBSITE	5.12
04/00/0040	SE CATEODD DDIDOE TO	LEAVING CAREL AC OTHER CARE	TRAIN TRAVEL RE LCS	20.00
01/08/2019	SE CATFORD BRIDGE TO	LEAVING CARE LAC OTHER CARE	FAMILY TRAVEL	26.20

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