

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
03/07/2017	HM PASSPORT	YOUNG MAYOR	PASSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	106.00
03/07/2017	GUNDEM MEKAN LTD	YOUNG MAYOR	DINNER FOR YOUNG ADVISORS AND EUROPEAN VISITORS AS PART OF ERASMUS PLUS EUROPEAN FUNDED PROJECT	397.65
03/07/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS AND BREAKFAST FOOD FOR EUROPEAN VISITORS	112.95
03/07/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	22.83
03/07/2017	WWW.ARCO.CO.UK	CEMETERIES	PPE ITEMS FOR HG CEMETERY	20.20
03/07/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	DEATH CERTIFICATES	12.23
03/07/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR ASCPF	72.50
03/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO EDENBRIDGE ON 9.6.17	-1.80
03/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	REFUND OF UNUSED TICKET - NEW CROSS TO HASTINGS ON 23.6.17	-33.80
03/07/2017	ARGOS RETAIL GROUP	LEWISHAM LINKLINE	4 BIG BUTTON TELEPHONES WITH HANDSETS.	63.92
03/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - LAUNCELOT AREA 3 - E01.E41197.631220.0000.000000.000000.000000 AUTO0545 36273106 - £40 ENABLED	40.00
03/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	GWR.RB8H5B5C SW T. CAM. LAC/LCS TRAVEL TO OLD HILL.	53.10
03/07/2017	GWR WEBSALES	FS&I OTHER CARE	GWR. 3NFJCW8X. SERVICE USER TRAVEL TO CHATHAM ON 4.7 AND 6.7.17.	48.80
03/07/2017	TESCO STORE 2253	FAMILY SUPPORT & INTERVENTION SUPP SERV	TESCO VOUCHERS FOR PARENT ADVOCACY / S17 PAYMENTS IN FSW	255.00
03/07/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	GOLD ALPHABET LETTERS BALLOONS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	23.96
03/07/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	REDECORATING EQUIPMENT/MATERIALS FOR THE COMMUNITY PAYBACK TO DECORATE SYDENHAM CENTRE.	38.52
03/07/2017	B & Q 1346	CCTRES: COMMUNITY CENTRES MGT	REDECORATING EQUIPMENT/MATERIALS FOR SYDENHAM CENTRE.	225.40
03/07/2017	AMAZON.CO.UK	EVENTS-PEOPLES DAY & LIVE SITE	GOLD ALPHABET BALLOON DECORATIONS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	47.92
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	GWR WEBSALES	QUALITY ASSURANCE	ST PANCRAS - KEARNSNEY - RETURN 11/07/17 BOOKING REF: H95HK96T	45.60
04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00

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04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PARTY OF EUROPEAN PROJECT	20.00
04/07/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	21.59
04/07/2017	WWW.SELECTAMARK.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - SECURITY MARKING EQUIPMENT	45.78
04/07/2017	HOMEGUARD LOCK SVR	CEMETERIES	KEY CUTTING FOR L&B CEMETERY MAIN GATES	22.50
04/07/2017	WWW.TOOLSTATION.COM	CEMETERIES	HOSE, HOSE CONNECTIONS AND SPRINKLER FOR GP SUMMER BEDDING	90.18
04/07/2017	PAYPAL INSTANTPRIN	WEIGHT MGMT: CHILDREN (MYTIME ACTIVE FOSTERING SUPP SERVS INCLUDING BUS SUPP	SUGAR SMART ROLLING BANNERS	38.99
04/07/2017	PAYPAL INSTANTPRIN	CRIME ENFORCEMENT AND REGULATION SERVICE	FOSTERING ROLLER BANNER	72.99
04/07/2017	PAYPAL INSTANTPRIN	CRIME ENFORCEMENT AND REGULATION SERVICE	STAY SAFE BANNERS FOR PEOPLES DAY	88.00
04/07/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE (8.5%)	15.60
04/07/2017	BFS GROUP	ADUED: OFF SITES AT GROVE PARK	SPLIT - FOOD PRODUCE FOR BROCKLEY RISE (91.5%)	167.86
04/07/2017	RIBA ENTERPRISES LTD	CHILDREN & YOUNG PEOPLE - CAPITAL	2 X JCT MINOR WORKS CONTRACTS 2011 WITH CONTRACTORS DESIGN	72.39
04/07/2017	SP FINK CARDS	EP EDUC PSYCHOLOGISTS	DEP 2802 FINK CARDS	59.96
04/07/2017	INCENTIVE P LTD	EP EDUC PSYCHOLOGISTS	STRENGTH CARD DEP 2802	91.08
04/07/2017	HM PASSPORT	YOUNG MAYOR	PASSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	103.00
04/07/2017	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	CATFORD STATION SST	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	MATERIALS FOR PEOPLE'S DAY EVENT HELD ON 8TH JULY 2017.	15.95
04/07/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	MATERIALS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	18.99

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03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	MATERIALS FOR PEOPLE'S DAY EVENT ON 8TH JULY 2017.	8.78
04/07/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	MATERIALS FOR PEOPLE'S DAY EVENT HELD ON 8TH JULY 2017.	11.69
04/07/2017	WWW.ESR.CO.UK	CEL: DESIGN, MEDIA & FOOD	ETCH TANK	90.00
04/07/2017	WWW.CASSART.CO.UK	CEL: DESIGN, MEDIA & FOOD	ART MATERIALS	51.90
04/07/2017	CATFORD BROADWAY FOOD	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE AND TOPUP	23.50
04/07/2017	PAYPAL INSTANTPRIN	LOCAL ASSEMBLY WARD MEETINGS	LARK IN THE PARK ROLLER BANNER	35.99
04/07/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET VEHICLE FUEL CARDS	247.10
04/07/2017	AMAZON.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	SAFETY BOOTS	30.76
04/07/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	4 X DEATH CERTIFICATE	16.30
04/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW590187LEWISHAM TO GILLINGHAM 05/07/2017RC834HFN£15.70E01 E41197 631220	15.70
04/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN PROJECT	20.00
04/07/2017	CATFORD BRIDGE TAVERN	YOUNG MAYOR	FOOD AND DRINKS FOR EUROPEAN VISITORS AS PART OF ERASMUS PLUS EUROPEAN PROJECT	75.00
04/07/2017	CATFORD BRIDGE TAVERN	YOUNG MAYOR	FOOD AND DRINKS FOR EUROPEAN VISITORS AS PART OF ERASMUS PLUS EUROPEAN PROJECT	213.00
04/07/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2802WIAT 11 STIMULUS BOOK 1	65.00
05/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET - LONDON TO MARGATE ON 24.6.17	-113.80
05/07/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 050353609003 - IA	20.00
05/07/2017	OYSTER BUS AUTOTOP	CEL: MARKETING	OYSTER BUS AUTOTOP	20.00
05/07/2017	AMAZON UK MARKETPLACE	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	2.54
05/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
05/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
05/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
05/07/2017	AMAZON EU	LIFESTYLES CHALLENGING NEEDS SERVICE	EQUIPMENT	14.99
05/07/2017	SAINSBURYS 0031	LIFESTYLES CHALLENGING NEEDS SERVICE	CATERING - CNS	32.40
05/07/2017	HM PASSPORT	DISABLED CHILDRENS SERVICE TEAM 2	PASSPORT	196.00
05/07/2017	CREDIT CONTROL TEA	LEAVING CARE LAC OTHER CARE	PAYMENT FOR HALLS ACCOMMODATION	250.00
05/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	ASHFORD INTERNATIONAL TO FOLKESTONE PLUS BUS FOLKESTONE TOO LONDON LONDON TO ASHFORD INTERNATIONAL	72.30
05/07/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	WIFI FOR CREM	55.36
05/07/2017	SITE EQUIP LTD	REFUSE: DOMESTIC	PORTALOO FOR WILLOW WAY DEPOT (DEP APPROVED - 5608)	224.88
05/07/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	NEW WIFI HARDWARE AND LINE RENTAL.	335.80
05/07/2017	CURRYS	ENVIRONMENT ADMINISTRATION	LAPTOP DEP APPROVAL (5640)	339.46

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03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
05/07/2017	AMAZON.CO.UK	ENVIRONMENT ADMINISTRATION	SACK BARROW FOR THE WASTE TEAM	23.95
05/07/2017	GCC - REGISTRARS	FOSTERING PLACEMENTS	BIRTH CERTIFICATEX2 FOR LAC. SW S.C. AREA 2 MERIDIAN	16.73
05/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0568 17568261 - £40 ENABLED AREA 1 GOLDSMITHS	40.00
05/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0556 16168041 - £40 ENABLEDAREA 2 KINGFISHER	40.00
05/07/2017	B&Q DIRECT	LEAVING CARE LAC OTHER CARE	FLOORING ORDER FROM SUHG. ORDER NUMBER: 0077749554 ORDER REFERENCE: 307784 TOTAL COST:£267.74	267.74
05/07/2017	AMAZON UK MARKETPLACE	EVENTS-PEOPLES DAY & LIVE SITE	FESTIVAL GLITTER MATEIALS FOR PEOPLE'S DAY HELD ON 8TH JULY 2017.	13.49
05/07/2017	RYNESS ELECTRICAL SUPP	AREA 1 CHILDREN CENTRE (HONOR OAK)	CURRENT DETECTOR & PULL SWITCH FOR EVELYN CHILDREN'S CENTRE	8.69
05/07/2017	AMAZON UK MARKETPLACE	CEL: DESIGN, MEDIA & FOOD	CLAY	11.99
05/07/2017	CATFORD STATION	LOOKED AFTER CHILDREN EDUCATION	RETURN TICKET FROM HERNE HILL TO ROCHESTER, TRAVELLING ON 19TH JULY 17.	15.30
05/07/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM OYSTER TOP UP	20.00
05/07/2017	HYDRAQUIP	FLEET & VEHICLE MAINT:WORKSHOPS	HYD HOSE REPLACEMENT	1,604.19
05/07/2017	UNIBIND SYSTEMS LT	POSTAL FRANKING SERVICES	UNICOVERPLUS A4 PORTRAIT & UNICOVERFLEX A4 PORTRAIT FOR INPRINT SECTION.	462.25
05/07/2017	EE TOP UP VESTA	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT UPGRADE TOP UP FOR MI FI UNIT FOR WORK CARRIED OUT OFF SITE DEP3302	20.00
05/07/2017	OYSTER AUTOTOPUP	ADOPTION TEAM 1	OYSTER TOP UP FOR 060947018789	40.00
05/07/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP - 055468501476	40.00
05/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO OCKLEY FOR MS (SW - LAC & LCS) ON 11/07/17 (13.9%)	28.20
05/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR SW (SW - LAC & LCS) ON 11/07/17 (41.35%)	83.90
05/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SEVENOAKS FOR MS (SW - LAC & LCS) ON 10/07/17 (6.06%)	12.30
05/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO DOWNHAM MARKET FOR NP (SW - LAC & LCS) ON 11/07/17 (19.22%)	39.00
05/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRANTHAM FOR ND (SW - LAC & LCS) ON 11/07/17 (19.47%)	39.50
05/07/2017	AMAZON.CO.UK	CEL: DESIGN, MEDIA & FOOD	GEOGRAPHIC ROCK STARTER KIT	52.61

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

5

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03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
06/07/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM OYSTER TOP UP	20.00
06/07/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
06/07/2017	GWR WEBSALES	QUALITY ASSURANCE	LCS - BROMLEY SOUTH - WESTGATE ON SEA - RETURN / 12/07/17 BOOKING REF: JL54R86K	33.40
06/07/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	HASP & STAPLE WITH PADLOCK	4.59
06/07/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	PEDESTAL 3-SPEED FAN	28.66
06/07/2017	AMAZON EU	CEL: BROCKLEY RISE CENTRE	PEDESTAL 3-SPEED FAN	28.66
06/07/2017	AMAZON UK RETAIL AMAZO	CEL: BROCKLEY RISE CENTRE	PEDESTAL 3-SPEED FAN	28.66
06/07/2017	GWR WEBSALES	QUALITY ASSURANCE	DARTFORD - RAMSGATE / 10.07.17 BOOKING REF: 6RFGGTX7	35.60
06/07/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER OYSTER AUTO TOP-UP	20.00
06/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055737227629	40.00
06/07/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO ETCHINGHAM FOR KA (SW - ADOPTION) ON 07/07/17 (5.64%)	19.00
06/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AE (SW - LAC & LSC) ON 10/07/17 (4.34%)	14.60
06/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO CROWHURST FOR EM (SW LAC & LCS) ON 11/07/17 (7.55%)	25.40
06/07/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO DOWNHAM MARKET FOR AH (SW - FOSTERING) ON 13/07/17 (11.59%)	39.00
06/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LEEDS FOR KB (SW - LAC & LCS) ON 13/07/17 (31.55%)	106.20
06/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO LEEDS FOR KB (SW - LAC & LCS) ON 13/07/17 (33.01%)	111.10
06/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO LENHAM FOR ND (SW - LAC & LCS) ON 14/07/17 (6.33%)	21.30
06/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM WARRINGTON BANK QUAY TO MAIDSTONE FOR 5 FAMILY MEMBERS BY SW (SW - LAC & LCS) ON 14/07/17	349.30
06/07/2017	WWW.WMSPLC.CO.UK	LEWISHAM LINKLINE	HYDREX HARD SURFACE SPRAY	69.64
06/07/2017	AMAZON EU	REFUSE: DOMESTIC	MARQUEE FOR REFUSE (WILLOW WAY)	102.37
06/07/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
06/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
06/07/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
06/07/2017	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	LCS - COACH SHEFFIELD TO LONDON	53.20
06/07/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	LCS - BROMLEY SOUTH TO BROADSTAIRS SW	32.80
06/07/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 1	LC - CROFTON PARK TO BROADSTAIRS PARENTS	68.80
06/07/2017	DLR	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE AS PART OF EUROPEAN ERASMUS PROJECT	20.00
06/07/2017	AMAZON EU	REFUSE: DOMESTIC	MARQUEE FOR REFUSE (WILLOW WAY)	102.36
06/07/2017	AMAZON EU	CLEAN STREETS	PRINT CARTRIDGES (ENFORCEMENT)	39.15

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06/07/2017	NATIONAL EXPRESS LIMIT	LEAVING CARE LAC OTHER CARE	NATIONAL EXPRESS TO NOTTINGHAM ON 15.7.17.LCS323860 SW E.MAC	13.20
06/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0555 46888852 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
06/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.L FSW STAFF TRAVEL - E41197.631220. AUTO 055644390632 - £40 AREA 3 LAUNCELOT	40.00
06/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.L.SW (STUDENT)FSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0568 17568756 - £40 ENABLED AREA 2 MERIDIAN	40.00
06/07/2017	ORANGE (A/PM/02)	REABLEMENT TEAM	ENABLEMENT MOBILES	1,831.98
06/07/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
06/07/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	34.97
06/07/2017	DOMINO'S PIZZA	YOUNG MAYOR	FOOD FOR EUROPEAN VISITORS AS PART OF ERASMUS PLUS EUROPEAN PROJECT	76.33
06/07/2017	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	COST OF THE ACCOMMODATION OF A CABINET MEMBER OF THE COUNCIL ATTENDING THE ANNUAL LGA CONFERENCE IN BIRMINGHAM	254.00
06/07/2017	JURYS BIRMINGHAM	MEMBERS' ALLOWANCES	COST OF THE ACCOMMODATION OF A CABINET MEMBER OF THE COUNCIL ATTENDING THE LGA ANNUAL CONFERENCE IN BIRMINGHAM	254.00
06/07/2017	TRAINLINE	PERFORMANCE AND PROGRAMME MANAGEMENT	RETURN TRAIN TICKETS - BROMLEY TO LUTON ON 10/7/17 AND 11/7/17. DELIVERING RSGB TRAINING COURSE.	72.32
06/07/2017	DOMINO'S PIZZA	YOUNG MAYOR	FOOD FOR EUROPEAN VISITORS AS PART OF ERASMUS PLUS EUROPEAN PROJECT	59.97
06/07/2017	DOMINO'S PIZZA	YOUNG MAYOR	FOOD FOR EUROPEAN VISITORS AS PART OF ERASMUS PLUS EUROPEAN PROJECT	56.97
06/07/2017	DOMINO'S PIZZA	YOUNG MAYOR	FOOD FOR EUROPEAN VISITORS AS PART OF ERASMUS PLUS EUROPEAN PROJECT	39.95
06/07/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	39.96
07/07/2017	OYSTER AUTOTOPUP	LEWISHAM MARKET	OYSTER TOP UP (MARKETS)	20.00
07/07/2017	TURNER SUPPLIES (GB) L	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP CONSUMABLES	49.40
07/07/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT FOR A M LCS. LAC/LCS SERVICE SW	72.50
07/07/2017	GWR WEBSALES	FS&I OTHER CARE	GWR. XHW2239X - JOURNEY: 1 FOREST HILL TO BRIGHTON @ £49.60. OFF-PEAK DAY R £49.60 (2 @ £24.80) REF579932. SW L.G. LAC TRAVEL	49.60
07/07/2017	GWR WEBSALES	FS&I OTHER CARE	GWR.6K2W7342 JOURNEY: 1 LONDON TERMINALS TO HINCKLEY (LEICS) @ £90.75 SUPER OFFPEAK R £90.75 (1 @ £60.50, 1 @ £30.25) LAC TRAVEL ON 8.7.17. SW S.M	90.75

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07/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.KSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000005 56 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
07/07/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.0000000AU TO0606 51525303 - £40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40.00
07/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.OSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.0000000AU TO0561 86204531- £40 ENABLEDAREA 3 PENDRAGON	40.00
07/07/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG. 552609. FRIDGE FREEZER, AO.COM ORDER LCS SERVICE. SW S. L	268.99
07/07/2017	HOMEBASE LTD 015	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	48.00
07/07/2017	ARGOS LTD	LEWISHAM LINKLINE	LINKLINE EQUIPMENT	26.99
07/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
07/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
07/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
07/07/2017	OYSTER AUTOTOPUP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TOP UP	40.00
07/07/2017	OYSTER AUTOTOPUP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP	40.00
07/07/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 1	OYSTER CARD AUTO TOP UP	40.00
07/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
07/07/2017	FASTHOSTS INTERNET	MEMBERS' ALLOWANCES	INTERNATIONAL CHARGES FOR INTERNET ACCESS FOR OUR INTERNATIONAL LINKS ACTIVITY WHEN ABROAD	6.34
07/07/2017	CAPITAL CAR RENTAL	CEL: MARKETING	VAN HIRE FOR PEOPLE'S DAY	81.00
07/07/2017	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	2 X JCT 2011 ICD INT BLD CONTRACTORS DESIGN - REF AY85300	134.06
07/07/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
07/07/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	16.72
07/07/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS	8.43
07/07/2017	WWW.ARCO.CO.UK	CEMETERIES	SUMMER CAPS FOR CEMETERY STAFF	20.20
07/07/2017	OYSTER BUS AUTOTOP	DEPTFORD MARKET	OYSTER TOP UP (MARKETS)	20.00
07/07/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF 7NKR6932 - 590187 - JOURNEY: 1 CATFORD STATIONS TO MAIDSTONE STATIONS @ £17.20 OFF-PEAK DAY R £17.20 (1 @ £17.20) JOURNEY: 2 CATFORD STATIONS TO MAIDSTONE STATIONS @ £17.20OFF-PEAK DAY R £17.20 (1 @ £17.20) JOURNEY: 3 CATFORD STATIONS LAC	51.60

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
07/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	REFUND OF UNUSED TICKET LONDON TO MANCHESTER ON 30.6.17	-73.90
08/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
08/07/2017	OYSTER BUS AUTOTOP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP	40.00
08/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
08/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
08/07/2017	OYSTER BUS AUTOTOP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
08/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TAKING PART IN EUROPEAN PROJECT	20.00
08/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG PEOPLE TAKING PART IN THE ERASMUS PROJECT	15.00
08/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TAKING PART IN EUROPEAN PROJECT	20.00
08/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS TAKING PART IN EUROPEAN PROJECT	20.00
09/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.RSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0582 56736390 - £40 ENABLEDAREA 4 MAYOW	40.00
09/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.A-N. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0606 51892407 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
09/07/2017	OYSTER BUS AUTOTOP	CEL: VOCATIONAL AND LEARNING SUPP MGMT	OYSTER BUS AUTOTOP	20.00
09/07/2017	OYSTER BUS AUTOTOP	CEL: LEARNER SERVICES	OYSTER BUS AUTOTOP	20.00
09/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
09/07/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP	40.00
09/07/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP	40.00
09/07/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TOP UP FOR DUTY POOL CARD	40.00
09/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
09/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
09/07/2017	AMAZON EU	LADYWELL DEMENTIA SERVICES	REFRESHMENT- DEMENTIA	19.95
09/07/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
09/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055202716082	40.00
10/07/2017	OYSTER BUS AUTOTOP	CATFORD MARKET	OYSTER TOP UP (MARKETS)	20.00
10/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR FGN2C8BJ - REF.433651.SW TRAVEL JOURNEY: 1 LONDON EUSTON TO MANCHESTER PICCADILLY @ £228.00 - ADVANCE £142.00 (1 @ £142.00) - ADVANCE £86.00 (1 @ £86.00)	228.00
10/07/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	REFUND TO SUHG RE.552609. SW S.L. LCS	-15.00



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
10/07/2017	AMZ PETALLICA - EXPRES	EVENTS-PEOPLES DAY & LIVE SITE	MATERIALS WHICH WERE ORDERED BUT WE DID NOT RECEIVED FOR PEOPLE'S DAY EVENT HELD ON 8TH JULY 2017.	-19.40
10/07/2017	WWW.MILKANDMORE.CO.UK	LADYWELL DEMENTIA SERVICES	LADYWELL MILK SUPPLY	131.20
10/07/2017	WWW.SAFETYFIRSTAID.CO.	LEWISHAM LINKLINE	REFILLS FOR FIRST AID KITS	127.08
10/07/2017	CATFORD STATION SST	EMERGENCY PLANNING	STAFF TRAVEL TO CENTRAL LONDON	7.40
10/07/2017	WH SMITH	EMERGENCY PLANNING	PURCHASE OF ITEMS FOR THE FAMILY AND FRIENDS ASSISTANCE CENTRE AS PART OF GRENFELL SUPPORT.	142.48
10/07/2017	TRUSTFORDS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE REPAIRS	302.16
10/07/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	MOT FEES	2,121.00
10/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR AM (SW - LAC & LCS) ON 18/07/17 (35.28%)	83.90
10/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MAIDSTONE FOR SW (SW - LAC & LCS) ON 15/07/17 (21.53%)	51.20
10/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO AUDLEY END FOR TB (SW - LAC & LCS) ON 17/07/17 (13.71%)	32.60
10/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON FOR SW (SW - LAC & LCS) ON 12/07/17 (14.42%)	34.30
10/07/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	RTN FROM LONDON TO MARGATE FOR AH (SW - FOSTERING) ON 14/07/17 (15.05%)	35.80
10/07/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	18.84
10/07/2017	PAYPAL RETROFITWOR	SUSTAINABLE ENERGY PROJECTS	ASSOCIATE MEMBERSHIP. SUSTAINABILITY MANAGER.	50.00
10/07/2017	PREMIER FARNELL	LEWISHAM LINKLINE	CABLE FOR HANDHELD TABLET	16.12
10/07/2017	TRAINLINE	FAMILY SUPPORT & INTERVENTION SUPP SERV	TRAIN LINE RAIL BOOKING CONFIRMATION 2314757654, COLLECTION REF GB6K8W45. TM T. S. TO TRAVEL TO CANTERBURY ON 11.7.17 FOR MTG.	45.49
10/07/2017	PAYPAL CAREHEALTHL	ADULT SERVICES BUSINESS SUPPORT	PURCHASE OF INDIVIDUAL MEMBERSHIP FROM CARE & HEALTH LAW FOR 2016-2017 FOR WEBINAR EVENTS	108.00
11/07/2017	CATFORD STATION SST	EMERGENCY PLANNING	STAFF TRAVEL TO CENTRAL LONDON - FFAC.	7.40
11/07/2017	TESCO STORES-2253	MEMBERS' ALLOWANCES	LIGHT REFRESHMENTS FOR THE PEOPLE ATTENDING THE ADMISSIONS APPEALS MEETING	12.00
11/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	236.09
11/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	328.96
11/07/2017	CURRYS	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	264.97
11/07/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO ETCHINGHAM FOR IH (SW - ADOPTION) ON 13/07/17 (50%)	26.90
11/07/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO ETCHINGHAM FOR IH (SW - ADOPTION) ON 18/07/17 (50%)	26.90

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

10

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
11/07/2017	AMAZON.CO.UK	REFUSE: DOMESTIC	UNIFORM (REFUSE)	29.90
11/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	GWR 84CB2RWK - JOURNEY: 1 LONDON TERMINALS TO GILLINGHAM (KENT) @ £19.60 OFF-PEAK DAY R £19.60 (1 @ £19.60) FOR SW V.O-M. TOT TRAVEL TO MTG. LCS.588750	19.60
11/07/2017	GWR WEBSALES	FS&I OTHER CARE	LCS 3NBF3WWL - JOURNEY: 1 LEEDS TO NEW CROSS @ £222.20- SUPER OFFPEAK R £222.20 (2 @ £111.10) SERVICE USER TRAVEL. SW C.O. ALBANY TM	222.20
11/07/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	BUNTING AND BALLOONS RIBBON FOR THE LAUNCH OF LEEMORE CENTRE ON 26TH JULY 2017.	24.96
11/07/2017	LORDS CATERING PAYMENT	MEMBERS' ALLOWANCES	PAYMENT OF THE HIRE OF A ROOM AT THE HOUSE OF LORDS FOR A CIVIC FUNCTION HOSTED BY THE CHAIR OF LEWISHAM COUNCIL AND THE LORD	356.26
11/07/2017	LEWISHAM CAR PARK	PRACTICAL LEARNING	PARKING FOR LEWISHAM MET AND SYV MEETINGS AT LEWISHAM POLICE STATION.	5.00
11/07/2017	ARGOS RETAIL GROUP	LEWISHAM LINKLINE	BIG BUTTON PHONE CREDIT	-31.96
11/07/2017	TFL PENALTY CHARGE	MEMBERS' ALLOWANCES	PENALTY CHARGE FOR THE MAYORAL CAR PARKED OVER TIME IN A PARKING AREA WHILE ON AN OFFICIAL CIVIC FUNCTION	65.00
11/07/2017	INTERNATION	CHIEF EXEC MANAGEMENT	CONFERENCE REGISTRATION FEE FOR THE CHIEF EXECUTIVE TO ATTEND THE ICMA ANNUAL CONFERENCE IN USA (OCTOBER 2017)	533.30
12/07/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	ROYAL BLUE SATIN RIBBON FOR LEEMORE LAUNCH ON 27TH JULY 2017.	6.45
12/07/2017	WILKO RETAIL LIMIT	ENVIRONMENT ADMINISTRATION	PRINT CARTRIDGE & 1 BOOK 12 1ST CLASS STAMPS	31.80
12/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.CSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
12/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	O.CSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0701 21284018 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
12/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	AHTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0565 39603473 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
12/07/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	SAFETY IMPACT GOGGLES FOR PREMISES GROVE PARK CENTRE	7.59

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
12/07/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	VONHAUS CORDLESS EXTENSION POLE HEDGE TRIMMER	87.98
12/07/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
12/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
12/07/2017	NATIONAL EXPRESS LIMIT	DISABLED CHILDRENS SERVICE TEAM 1	COACH TRAVEL RE 400029 SHEFFIELD TO LONDON	53.30
12/07/2017	OYSTER AUTOTOPUP	CWCN SPECIAL EDUCATIONAL NEEDS TEAM	OYSTER CARD AUTO TOP UP SEN	40.00
12/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP	40.00
12/07/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER OYSTER AUTO TOP-UP	20.00
12/07/2017	OYSTER BUS AUTOTOP	SEN SPECIALIST TEACHERS	OYSTER CARD AUTO TOP UP FOR BRENDON EASTWOOD SENSORY TEACHERS	40.00
12/07/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP CWD2	40.00
12/07/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	DUTY NOW CANCELLED AS LOST OYSTER CARD AUTO TOP UP	40.00
12/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP FOR R&A1	40.00
12/07/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	LCS LEWISHAM TO GILLINGHAM	14.00
12/07/2017	GREENHAM TRADING LTD	FOOD AND SAFETY	FOOD SAFETY TEAM ( SAFETY SHOES )	51.95
12/07/2017	OYSTER AUTOTOPUP	EMERGENCY PLANNING	OYSTER TOP-UP FOR TEAM TRAVEL.	20.00
12/07/2017	AMAZON UK MARKETPLACE	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	171.90
12/07/2017	VANARACK AUTOMOTIVE AC	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	387.84
12/07/2017	GWR WEBSALES	QUALITY ASSURANCE	LCS KINGS CROSS - LEEDS - RETURN / 13/07/17 BOOKING REF: WNF9LGRT	106.20
12/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T-A T. SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0606 52499225 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
12/07/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	MULTI-COLOURED INFLATABLE BALLOONS FOR THE LAUNCH OF LEEMORE CENTRE HELD ON 26TH JULY 2017.	6.74
12/07/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	BANQUET ROLLS ROYAL BLUE FOR THE LAUNCH OF LEEMORE CENTRE HELD ON 26TH JULY 2017.	16.93
12/07/2017	AMAZON.CO.UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	ASSORTED PACK OF BALLOONS FOR THE LAUNCH OF LEEMORE CENTRE ON 26TH JULY 2017.	10.28
12/07/2017	OYSTER BUS AUTOTOP	CEL: DESIGN, MEDIA & FOOD	OYSTER BUS AUTOTOP	20.00
12/07/2017	OYSTER BUS AUTOTOP	CEL: MANAGEMENT TEAM	OYSTER BUS AUTOTOP	20.00
12/07/2017	HEALTHCARE CONFERENCES	ADULT SERVICES BUSINESS SUPPORT	DOL SAFEGUARDING CONFERENCE	394.20
12/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
12/07/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	SILVERLINE EXPERT RIGGER GLOVES GROVE PARK PREMISES	1.95

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
12/07/2017	PP TRULYSPLEND	RESOURCES AND REGENERATION - CAPITAL	CATERING FOR THE CATFORD SOUTH WARD ASSEMBLY.	200.00
12/07/2017	WWW.OFFICESTATIONERY.	HEAD OF ASSET STRATEGY AND DEVELOPMENT	A3 DIVIDERS REQUIRED.	12.30
12/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	49.50
12/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	136.69
12/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	25.45
12/07/2017	MARKS&SPENCER PLC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LGBT PICNIC	41.50
12/07/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 053337995080	20.00
12/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061853365430	20.00
12/07/2017	WWW.BRENTGOV.UK	FSI - PENDRAGON TEAM (AREA 3) - SECTION	BIRTH CERT PAYMENT TO BRENT COUNCIL. FORM REFERENCE: FS55874955. 321365	10.00
12/07/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3578	340.89
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HERNE BAY FOR CM (SW - LAC & LCS) ON 13/07/17 (6.83%)	32.30
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO PULBOROUGH FOR EM (SW - LAC & LCS) ON 14/07/17 (6.2%)	29.30
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO EBBW VALE TOWN FOR YB (SW - LAC & LCS) ON 14/07/17 (45.7%)	216.00
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SHEERNESS-ON-SEA FOR DS (SW - LAC & LCS) ON 14/07/17 (3.85%)	18.20
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRISTOL TEMPLE MEADS FOR CB (SW - LAC & LCS) ON 19/07/17 (9.42%)	44.50
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR KB (SW - LAC & LCS) ON 20/07/17 (8.15%)	38.50
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SITTINGBOURNE FOR SM (SW - LAC & LCS) ON 20/07/17 (7.55%)	35.70
12/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SMETHWICK FOR ND (SW - LAC & LCS) ON 17/07/17 (12.29%)	58.10
12/07/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	58.93
12/07/2017	CAMPBELL ASSOCIATE	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM ( NOISE EQUIPMENT KIT FOR CALIBRATION )	43.46
13/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	EMMAPERSSONTMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000AU TO0565 03221380 - £40 ENABLED AREA 2 MERIDIAN	40.00
13/07/2017	WWW.DICKIESSTORE.CO.UK	HEAD OF ASSET STRATEGY AND DEVELOPMENT	PPE - HI VIZ JACKET (YELLOW)	37.99
13/07/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	HM PASSPORT APPLICATION COST FOR LAC SW M.J. LAC/LCS SERVICE	72.50

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
13/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.HOUR.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0566 14164129 - £40 ENABLED - AREA 1 ALBANY	40.00
13/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	ESWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0568 20418095 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
13/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0518 30710893 - £40 ENABLED - ISSUED 05.07.17AREA 3 LAUNCELOT	40.00
13/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	H.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0614 61292215 - £40 ENABLEDAREA 4 RIVERVIEW	40.00
13/07/2017	B&Q DIRECT	LEAVING CARE LAC OTHER CARE	OAK FLOORING FOR LCS. B&Q ORDER NUMBER: 0077808489 ORDER REFERENCE:L TOTAL COST:£330.00 SUHG.	330.00
13/07/2017	GWR WEBSALES	FS&I OTHER CARE	GWR 95R2FCLL 591256 SW S.M. ALBANY (11045771)LONDON VICTORIA - EASTBOURNE DEP. 14 JUL 2017 09:47EASTBOURNE - LONDON VICTORIA DEP. 14 JUL 2017£34.00	34.00
13/07/2017	LONDON BOROUGH/GRE	FS&I OTHER CARE	SW G.E. BIRTH CERT ORDER. RECEIPT NUMBER WPST01097223 AUTHORISATION CODE 026561 MERCHANT NUMBER ***54141 TERMINAL ID ****9944	80.00
13/07/2017	OYSTER AUTOTOPUP	SR INTERNAL AUDIT	OYSTER CARD TOP UP FOR INTERNAL AUDIT TRAVEL.	20.00
13/07/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTOTOPUP	20.00
13/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
13/07/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
13/07/2017	WWW.EASYSYSPACE.COM	RESOURCES AND REGENERATION - CAPITAL	LEWISHAM COUNCIL DOMAIN NAMES,	276.00
13/07/2017	WWW.EASYSYSPACE.COM	RESOURCES AND REGENERATION - CAPITAL	LEWISHAM COUNCIL DOMAIN NAMES	562.34
13/07/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
13/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT THE STORY PROJECT DEP 3578	11.94
13/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3578	309.76
13/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 051556211398	40.00
13/07/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061852051367	40.00
13/07/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 056292990639	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
13/07/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	20.00
13/07/2017	AMAZON EU	ADUJED: OFF SITES AT GROVE PARK	FLYMO ELECTRIC LAWN MOWER	66.95
13/07/2017	WWW.GOMPELS.CO.UK	LADYWELL DEMENTIA SERVICES	WHITE PREMIUM CENTRE FEED ROLLS 2PLY- QUANTITY 9PACKS	117.72
13/07/2017	BT BILL PAYMENT 2	LIFESTYLE INTENSIVE SUPPORT RESOURCE	LADYWELL - BROADBAND PAYMENT	104.40
13/07/2017	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	4 X ICC INFRASTRUCTURE CONDITIONS OF CONTRACT - DESIGN & CONSTRUCTION AUG 2011 - AY80093	142.00
13/07/2017	MARSTON BOOK LTD	PRACTICE SUPPORT OFFICE	ESSENTIAL LAW BOOK - COMMUNITY CARE & THE LAW	68.50
13/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
13/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
13/07/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
13/07/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
13/07/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	LCS DRIVING PROVISIONAL LICENCE	34.00
13/07/2017	WWW.CONNEVANS.COM	SEN SPECIALIST TEACHERS	DEP2367 STETOCLIP X 10	70.92
13/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP R&A2	40.00
13/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TOP UP R&A 3	40.00
13/07/2017	ARGOS RETAIL GROUP	PORTAGE SERVICE	DEP 2377	25.98
13/07/2017	WW.TEACHINGEXHIBIT	EP EDUC PSYCHOLOGISTS	DEP 2491 SEMINARS	146.22
13/07/2017	TRAVELODGE	LEAVING CARE LAC OTHER CARE	LCS	155.00
13/07/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	SW TRAVEL FROM CATFORD TO WESTGATE ON SEA	32.90
13/07/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 2	LONDON TO MAIDSTONE SW	24.10
13/07/2017	GWR WEBSALES	DISABLED CHILDRENS SERVICE TEAM 2	LCS NEW CROSS TO HAYWARDS HEATH	54.00
13/07/2017	OYSTER BUS AUTOTOP	ENVIRONMENTAL PROTECTION	ENVIRONMENTAL PROTECTION TEAM - OYSTER TOP UP	20.00
13/07/2017	AMAZON UK RETAIL AMAZO	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP CONSUMABLES	16.95
13/07/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO580803CANNON STREET TO ETCHINGHAM 18/07/2017F4G4GRN£26.90EO1 E411 24 631220 0000	26.90
13/07/2017	OYSTER BUS AUTOTOP	CLEAN STREETS	OYSTER TOP UP (ENFORCEMENT)	20.00
13/07/2017	WWW.ADDISONLEE.COM	EMERGENCY PLANNING	TRANSPORT FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	25.00
13/07/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	REFUND	-44.00
13/07/2017	WWW.ADDISONLEE.COM	EMERGENCY PLANNING	TRANSPORT FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	54.55
13/07/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2491 SENSORY PROFILE 2	449.70
14/07/2017	AMZ CIARAQ	CEL: DESIGN, MEDIA & FOOD	CLAY	-11.99
14/07/2017	ASDA SUPERSTORE	REFUSE: TRADE	PHONE TOP UP (CW OFFICER)	15.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
14/07/2017	PAYPAL 1AND1 LTD	COMMUNICATIONS & MARKETING	DOMAIN NAME RENEWAL FEES	16.78
14/07/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERTIFICATE FOR LAC. FSW SERVICE.	40.76
14/07/2017	AMAZON.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WORKSHOP CONSUMABLES	14.57
14/07/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO137616PADDINGTON TO TAUNTON 21/07/2017FB7T9XGN£96.10EO1 E411 24 631220 0000	96.10
14/07/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
14/07/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
14/07/2017	TESCO STORE 2253	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LGBT PICNIC	16.69
14/07/2017	AMZ SOCOCO OFFICIAL	LIBS: EXTERNALLY FUNDED PROJECTS	WHATS THE STORY PROJECT DEP 3578 REFUND	-236.09
14/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055468501476	40.00
14/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 0564740126854	40.00
14/07/2017	GWR WEBSALES	FS&I OTHER CARE	366921 - 65RHXBHG - JOURNEY: 1 LONDON TERMINALS TO BANGOR (GWYNEDD) @ £187.40 OFF-PEAK R £187.40 (2 @ £93.70) SERVICE USER TRAVEL TO CONTACT	187.40
14/07/2017	GWR WEBSALES	FS&I OTHER CARE	LCS. SERVICE USER TRAVEL TO MAIDSTONE ON 17,18,20 JULY.GWR REF. FGN8WR73	51.60
14/07/2017	B&Q DIRECT	LEAVING CARE LAC OTHER CARE	OAK FLOORING FOR LCS. B&Q ORDER NUMBER: 0077808489 ORDER REFERENCE: LCS TOTAL COST: £25.00 SUHG.	25.00
14/07/2017	H WHITE & SON LTD	LEEMORE CENTRE	DIY MATERIALS FOR COMMUNITY PAYBACK TO CARRY OUT REDECORATION OF LEEMORE CENTRE.	102.33
14/07/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
14/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
14/07/2017	HMRC PAYE	BUSINESS MANAGEMENT SUPPORT SERVICE	CIS LATE FILING FINE	103.48
14/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
14/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	LCS CATFORD TO ASHFORD	31.00
14/07/2017	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 1	SW TRAVEL TO COURT LATER REFUNDED ABOVE	3.10
14/07/2017	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	LCS MUM TRAVEL FROM PECKHAM RYE TO PITSEA PLUS BUS	17.70
14/07/2017	GWR WEBSALES	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFUND	-4.00
14/07/2017	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFUND	-3.10
14/07/2017	OYSTER BUS AUTOTOP	DISABLED CHILDRENS SERVICE TEAM 2	OYSTER CARD AUTO TOP UP FOR CWD 2	40.00
14/07/2017	OYSTER AUTOTOPUP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
14/07/2017	OYSTER AUTOTOPUP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
14/07/2017	SAINSBURYS SACAT 6123	EMERGENCY PLANNING	PURCHASE OF FOOD ITEM FOR FAMILY/FRIEND OF GRENFELL. WHILE MANAGING THE FFAC.	2.00
14/07/2017	BRITISH RED CROSS	EMERGENCY PLANNING	PURCHASE OF AN ITEM FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	65.00
14/07/2017	WWW.ADDISONLEE.COM	EMERGENCY PLANNING	TRANSPORT FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	48.85
15/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056269219109	40.00
15/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061853365430	20.00
15/07/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 053372224082	40.00
15/07/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
15/07/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER OYSTER AUTO TOP-UP	20.00
15/07/2017	OYSTER AUTOTOPUP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 053372224834	40.00
15/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 070002033072	40.00
15/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
15/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
15/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
15/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
15/07/2017	WWW.TOOLSTATION.COM	CEMETERIES	NO MORE NAILS ADHESIVE AND APPLICATORS FOR CREM	58.46
15/07/2017	WWW.ADDISONLEE.COM	EMERGENCY PLANNING	TRANSPORT FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	54.55
16/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 058219273688	20.00
16/07/2017	OYSTER AUTOTOPUP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER OYSTER AUTO TOP-UP	20.00
16/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.CSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO070121283880 - £40 ENABLED AREA 2 KINGFISHER	40.00
16/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-MSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
16/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	N.A SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0518 30711031 - £40 ENABLEDAREA 4 RIVERVIEW	40.00



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
16/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.S/TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000AU TO0540 23934243 - £40 ENABLEDAREA 3 PENDRAGON	40.00
16/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
16/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
16/07/2017	UBER BV	EMERGENCY PLANNING	TRANSPORT FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	5.00
16/07/2017	UBER TRIP RKP7H HELP.U	EMERGENCY PLANNING	TRANSPORT FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	47.69
16/07/2017	MSFT <E050046G3N>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	224.82
17/07/2017	AMAZON UK MARKETPLACE	EP EDUC PSYCHOLOGISTS	DEP 2491 MANUAL SENSORY PROFILE 2	35.30
17/07/2017	WWW.TOOLSTATION.COM	CEMETERIES	SAFETY GLOVES AND HI-VIZ WAISTCOATS.	20.32
17/07/2017	COSTA COFFEE	PRACTICAL LEARNING	COFFEE FOR HEADS OF SERVICE MEETING WITH BROMLEY, BEXLEY AND GREENWICH.	8.49
17/07/2017	WWW.DISABILITYEQUI	DISABILITIES LAC FOSTERING	REFUND	-108.00
17/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873575	40.00
17/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WARRINGTON BANK QUAY FOR SW (SW - LAC & LCS) ON 11/07/17	-73.90
17/07/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	PURCHASE OF PROVISIONS FOR THE COUNCIL MEETING REFRESHMENTS AT THE CONCLUSION OF THE COUNCIL MEETING HOSTED BY THE MAYOR	67.75
17/07/2017	CCBCOFFICE	C.TAX ADMIN	ENFORCEMENT AGENT COURT APPLICATION	308.00
17/07/2017	GLS EDUCATIONAL	CEL: GRANVILLE PARK CENTRE	HOSTESS HANDTOWELS X 4 BOXES GRANVILLE PARK CENTRE	119.95
17/07/2017	LAG EDCTION SVC	PRACTICE SUPPORT OFFICE	2 X HOUSING LAW BOOKS	93.50
17/07/2017	TESCO STORE 2253	YOUNG MAYOR	REFRESHMENTS FOR YOUNG ADVISORS MEETING	5.99
17/07/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG ESSENTIAL ITEMS INC KETTLE FRIDGE COOKER. P.A.E L-G. LAC/LCS SERVICE. INVOICE NUMBER: AOL200789355 - ORDER DATE: 17 JULY 2017. 506203.	878.99
17/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AE (SW - LAC & LCS) ON 10/07/17 CANCELLED VISIT	-4.60
17/07/2017	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	CREDIT CHECK (REGISTER SEARCH) FOR ENFORCEMENT AGENT CERTIFICATE	10.00
17/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ASHFORD INTERNATIONAL FOR LS (SW - LAC & LCS) ON 18/07/17	35.70
17/07/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	30.02

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
18/07/2017	LONDON & SOUTH EAS	LEWISHAM MARKET	OYSTER TOP UP (MARKETS)	10.00
18/07/2017	LONDON & SOUTH EAS	LEWISHAM MARKET	OYSTER TOP UP (MARKETS)	20.00
18/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	F5JX69JK - (11078240) LONDON TERMINALS - BANGOR (GWYNEDD) DEP. 25 JUL 2017 09:10 BANGOR (GWYNEDD) - LONDON TERMINALS DEP. 25 JUL 2017 16:23 £93.70-REFUND PENDING	93.70
18/07/2017	GWR WEBSALES	FS&I OTHER CARE	. 366921 - TRAVEL ON 22.7.17 SERVICE USERS. 65RHXBHG - JOURNEY: 1 LONDON TERMINALS TO BANGOR (GWYNEDD) @ £187.40 OFF-PEAK R £187.40 (2 @ £93.70)	187.40
18/07/2017	D CHUBB LTD	FAMILY SUPPORT & INTERVENTION SUPP SERV	TAXI FROM BANGOR TO RESID UNIT ACTIVE8 LLANSADWRN FOR SWS E.A. AND G.K. LAUNCELOT 366921.VISIT	40.00
18/07/2017	COMPANIES HOUSE	ANTI FRAUD AND CORRUPTION TEAM	SEARCHES FOR JUNE 2017	67.00
18/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
18/07/2017	WWW.VIKING-DIRECT.CO.U	LADYWELL DEMENTIA SERVICES	CLEANING SUPPLIES	100.88
18/07/2017	COMPLETE CARE SHOP	LIFESTYLE INTENSIVE SUPPORT RESOURCE	DRY WIPES	113.88
18/07/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
18/07/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
18/07/2017	LONDON & SOUTH EAS	PLANNING CONSERVATION	OYSTER CARD TOP UP FOR CONSERVATION 4	50.00
18/07/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
18/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ROCHESTER FOR CM (SW - LAC & LCS) ON 19/07/17 (6.31%)	25.80
18/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HEADCORN FOR TK (SW - LAC & LCS) ON 20/07/17 (5.21%)	21.30
18/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM SITTINGBOURNE TO WHISTABLE FOR SB (SW - LAC & LCS) ON 20/07/17 (3.93%)	16.05
18/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO HYTHE, ESSEX FOR MA (SW - LAC & LCS) ON 21/07/17 (21.83%)	89.20
18/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR JP (SW - LAC & LCS) ON 21/07/17 (6.97%)	28.50
18/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO ST ANNE'S ON SEA FOR MA (SW - LAC & LCS) ON 21/07/17 (21.95%)	89.70
18/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO GRIMSBY TOWN FOR ND (SW - LAC & LCS) ON 22/07/17 (33.8%)	138.15
18/07/2017	LOVE2SHOP.CO.UK	EDUCATION BUSINESS PARTNERSHIP	VOUCHERS FOR WORK EXPERIENCE PRIZES	499.25
18/07/2017	GWR WEBSALES	REFERRAL AND ASSESSMENT TEAM 1	LCS FROM CATFORD TO LEAGRAVE SW	22.90
18/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - HEADPHONES	95.94
18/07/2017	INDEPENDENT COMMERCIAL	C.TAX ADMIN	BAILIFF BOND PAYMENT	250.00
18/07/2017	INDEPENDENT COMMERCIAL	C.TAX ADMIN	BAILIFF BOND PAYMENT	250.00
18/07/2017	SAFETYBOOTSUK	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	46.43

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

19

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
18/07/2017	GWR WEBSALES	QUALITY ASSURANCE	LCS VICTORIA - GILLINGHAM RETURN / 28.07.17 BOOKING REF: WJXHC9H9	19.60
18/07/2017	CAMRA LTD	RESOURCES AND REGENERATION - CAPITAL	BALANCE OF £100 PAID. (ALREADY PAID £225) TOTAL INVOICE WAS FOR £325. CAMPAIGN FOR REAL ALE.	100.00
18/07/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS CREDIT CHECK - PAPA JOHNS.	16.79
18/07/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS CREDIT CHECK - Q BRAND HOLDINGS 21 LTD.	16.79
18/07/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	BUSINESS CREDIT CHECK.	16.79
18/07/2017	WWW.ARGOS.CO.UK	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	ARGOS ORDER NO. 217440587. ORDER DATE: 18/07/17 - 338813 E41213.651620.7540	324.92
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/07/2017	LADYWELL DIY LTD	LEWISHAM LINKLINE	BROOM	12.00
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/07/2017	GWR WEBSALES	FS&I OTHER CARE	LCS ST PANCRAS - DERBY / RETURN / 22/07/17 BOOKING REF: J5G6996W	96.75
19/07/2017	GWR WEBSALES	QUALITY ASSURANCE	LCS STRATFORD - CRESSING RETURN / 25/07/17 BOOKING REF: N963KBR2	21.20
19/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	LCS CLAPHAM JUNCTION - NORTHAMPTON RETURN / 20/07/17 BOOKING REF: H97N34T7	66.30
19/07/2017	GWR WEBSALES	FS&I OTHER CARE	CAROLINE ONI / TICKET FOR FAMILY MEMBER. LCS LEEDS - LONDON RETURN / 26/07/17 BOOKING REF: KK3GB9LT	106.20
19/07/2017	BLS AUTODESK PURCHASE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	AUTOMATIC RENEWAL OF SUBSCRIPTION TO AUTODESK SOFTWARE.	198.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

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03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
19/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0701 21283999 - £40 ENABLEDAREA 3 PENDRAGON	40.00
19/07/2017	KEESING REF. SYST. BV	ANTI FRAUD AND CORRUPTION TEAM	ANNUAL KEESING SUBSCRIPTION. KEESING IS CENTRAL REFERENCE GUIDE FOR ALL IDENTITY DOCS AND ESSENTIAL FOR DAY TO DAY BUSINESS	327.61
19/07/2017	AMAZON UK MARKETPLACE	CEL: GRANVILLE PARK CENTRE	WIRELESS DOORBELL	11.99
19/07/2017	AMAZON UK MARKETPLACE	LIFESTYLE INTENSIVE SUPPORT RESOURCE	LILLE SUPREM CARE WIPES 8 BOXES	194.72
19/07/2017	ARGOS LTD	PRACTICE SUPPORT OFFICE	2 TROLLEY BAGS FOR LITIGATION TEAM BUNDLES	79.99
19/07/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
19/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	LAC CLIENT TRAVEL WYE TO LONDON	35.30
19/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - BAGSMART ORGANISER STORAGE CASES	133.93
19/07/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - PORTFOLIO CASES	259.80
19/07/2017	PAYPAL PRINTED.COM	EVENTS MANAGEMENT	BLACKHEATH FIREWORKS PROMO DOCUMENTS	41.83
19/07/2017	JV BRIGHT TAXI	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS	108.00
19/07/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	81.76
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	242.50
19/07/2017	ARGOS RETAIL GROUP	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	LCS SEC 17 BEDROOM FURNITURE	181.93
19/07/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	TRAVEL CARD FOR BRENT MEETING ON ACD	27.10
19/07/2017	VISTAPR VISTAPRINT.COM	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT -LOCAL STUDIES EXHIBITION BOARDS	81.51
19/07/2017	PETER NORRIS (HAULAGE)	RESOURCES AND REGENERATION - CAPITAL	REMOVE HOMESTANDS FROM BECKENHAM PLACE PARK.	274.80
19/07/2017	TESCO STORE 2253	FEASIBILITY WORKS	REFRESHMENTS FOR LADYWELL PLAYTOWER CONSULTATION.	43.45
19/07/2017	BLS AUTODESK PURCHASE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	REFUND: CANCELLATION OF AUTOMATIC RENEWAL OF SUBSCRIPTION TO AUTODESK SOFTWARE.	-198.00
19/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 056888284207	40.00
19/07/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061613113660	40.00
19/07/2017	ARGOS RETAIL GROUP	LEAVING CARE LAC OTHER CARE	SUHG FOR BD - MOBILE PHONE	99.99
19/07/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR PE - TO BE CANCELLED AS ALREADY PUCHASED BY JS	878.99
19/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CHARLTON TO DEAL FOR NP (SW - LAC&LCS) ON 25.7.17 (6.77%)	34.40
19/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO SOLIHULL FOR CB (SW- LAC&LCS) ON 28.7.17 (10.04%)	51.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
19/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEEDS TO DEPTFORD FOR CONTACT ON 29.7.17 - 30.7.17 (21.88%)	111.10
19/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO ASHFORD INTERNATIONAL FOR TK (SW- LAC&LCS) ON 25.7.17 (6.1%)	31.00
19/07/2017	GWR WEBSALES	ADOPTION TEAM 1	RTN FROM LONDON TO HURST GREEN FOR CR (SW - ADOPTION0 ON 11.8.17 (3.86%)	19.60
19/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM CLACTON ON SEA TO RAMSGATE FOR CONTACT ON 12.8.17 (19.65%)	99.80
19/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	2 RTN FROM CATFORD TO RAMSGATE FOR CONTACT ON 12.8.17 (13.55%)	68.80
19/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LONDON TO GRIMSBY TOWN STATION FOR CONTACT ON 22.7.17 (18.14%)	92.10
19/07/2017	ARGOS RETAIL GROUP	FSI - KINGFISHER TEAM (AREA 2) - SECTIO	FINANCIAL SUPPORT TO MGM TO PURCHASE ESSENTIAL ITESM - FSW	229.99
19/07/2017	DLR	CUSTOMER SERV ACCESS POINT	DLR TRAVEL. CODED ON CARDHOLDERS BEHALF AS CANNOT SEE TRANSACTION ALLOCATED TO CARD.	4.90
19/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
19/07/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR KN	163.94
20/07/2017	PAPERCHASE	PRACTICAL LEARNING	RETIREMENT CARD FOR LJ FROM CYP	2.25
20/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
20/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
20/07/2017	GWR WEBSALES	FS&I OTHER CARE	FATHER 590187CATFORD TO MAIDSTONE 24/07/2017W2322J5G£17.20E01.E41200.631200.0000	17.20
20/07/2017	GWR WEBSALES	QUALITY ASSURANCE	LCS VICTORIA - BRIGHTON RETURN / 27/07/17 BOOKING REF: 496RBT3H	31.50
20/07/2017	OYSTER BUS AUTOTOP	CRIME ENFORCEMENT AND REGULATION SERVICE	CER OYSTER AUTO TOP-UP	20.00
20/07/2017	LPS LONDON LTD	RESOURCES AND REGENERATION - CAPITAL	RE: LONDON PRINT SERVICE FOR CATFORD BEER FESTIVAL.	632.15
20/07/2017	OYSTER BUS AUTOTOP	SUPPORT & DEVELOPMENT TEAM 1	OYSTER TOP UP FOR 051556211536	40.00
20/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061852121698	40.00
20/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BENFLEET FOR AN (SW - LAC & LCS) ON 20/07/17	18.30
20/07/2017	MANGAR INTERNATIONAL L	LEWISHAM LINKLINE	NEW LIFTING EQUIPMENT FOR THE DEPARTMENT	1,332.25
20/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	D.HSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0582 56743054 - £40 ENABLEDAREA 2 MERIDIAN	40.00
20/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO 0606 53432743 - £40 ENABLEDAREA 1 ALBANY	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
20/07/2017	LIDL UK	SD: COMMUNITY SPORTS	REFRESHMENTS FOR SPORT TRAINING MEETING HELD ON 20TH JULY 2017.	17.45
20/07/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
20/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
20/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
20/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
20/07/2017	OYSTER AUTOTOPUP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP FOR R&A 2	40.00
20/07/2017	UBER TRIP 546QM HELP.U	EMERGENCY PLANNING	TRANSPORT FOR FAMILIES/FRIENDS OF GRENFELL. ARRANGED WHILE MANAGING THE FFAC.	42.78
20/07/2017	ALLSTAR BUSINESS SOLUT	FLEET & VEHICLE MAINT:WORKSHOPS	FUEL CARD	279.42
20/07/2017	GWR WEBSALES	FS&I OTHER CARE	FATHER 590187CATFORD TO MAIDSTONE 24/07/2017F6J92CLK£17.20E01.E41200.631200.0000	17.20
20/07/2017	GWR WEBSALES	FS&I OTHER CARE	FATHER 590187CATFORD TO MAIDSTONE 25/07/201746LCNLC2£17.20E01.E41200.631200.0000	17.20
20/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
20/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
20/07/2017	OYSTER AUTOTOPUP	DISABLED CHILDRENS SERVICE TEAM 1	DUTY NOW CANCELLED LOST OYSTER CARD AUTO TOP UP	40.00
20/07/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	104.03
21/07/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	RIBBON FOR CRAFT WORKSHOP AT EVELYN WARD COMMUNITY EVENT HELD ON 29TH JULY 2017.	10.02
21/07/2017	AMAZON.CO.UK	CULTURAL AND COMMUNITY DEVELOPMENT SERV	GLITTER MATERIALS FOR EVELYN COMMUNITY EVENT HELD ON 29TH JULY 2017.	7.99
21/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
21/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
21/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
21/07/2017	GRO HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	BIRTH CERTIFICATE APPLICATION FOR GH - (TL'S MOTHER) (33.33%)	9.25
21/07/2017	GRO HM PASSPORT OFFICE	ADOPTION TEAM 1	2 BIRTH CERTIFICATE APPLICATION (66.67%)	18.50
21/07/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR CDF	72.50
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO MARCH FOR MA (SW - LAC&LCS) ON 24.7.17 (10.79%)	31.80
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO KINGS LYNN FOR DS (PA - LAC&LCS) ON 28.7.17 (13.03%)	38.40
21/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BROADSTAIRS TO CHESTERFIELD FOR CONTACT ON 12.8.17 (38.09%)	112.20
21/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM BROADSTAIRS TO CHESTERFIELD FOR CONTACT ON 3.9.17 (38.09%)	112.20
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO MARCH FOR TB (SW - LAC&LCS) ON 25.7.17 (52.63%)	53.10

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

23

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO NEW MILTON FOR SS (SW-LAC&LCS) ON 28.7.17 (47.37%)	47.80
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO RUGBY FOR VH (TM - LAC&LCS) ON 21.7.17 (7.48%)	22.50
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM CATFORD TO COLCHESTER FOR MS (SW - LAC&LCS) ON 25.7.17 (11.43%)	34.40
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO WATERLOO FOR KB (SW-LAC&LCS) ON 26.7.17 (14.12%)	42.50
21/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM READING TO SOUTH CROYDON FOR CONTACT ON 29.7.17 (8.64%)	26.00
21/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM CHETSREFIELD TO BROADSTAIRS FOR CONTACT ON 3.8.17 (37.28%)	112.20
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BROADSTAIRS FOR MS (SW- LAC&LCS) ON 3.8.17 (10.56%)	31.80
21/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	RTN FROM LONDON TO BRIGHTON FOR EM (SW-LAC&LCS) ON 18.8.17 (8.41%)	25.30
21/07/2017	GWR WEBSALES	LEAVING CARE LAC OTHER CARE	RTN FROM LEWISHAM TO BEXLEYHEATH FOR CONTACT ON 22.7.17 (2.09%)	6.30
21/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 051840115847	20.00
21/07/2017	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	BABY ITEMS FOR SGO PARENT FOR AT (PT) - FSW	185.98
21/07/2017	ARGOS RETAIL GROUP	FOSTERING PLACEMENTS	BABY ITEMS FOR SGO PARENT FOR AT (PT) - FSW	93.94
21/07/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR BLJ - WASHING MACHINE	273.99
21/07/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR BLJ	174.42
21/07/2017	AO RETAIL LIMITED	LEAVING CARE LAC OTHER CARE	SUHG FOR PE - REFUNDED FOR DUPLICATE PURCHASE	-878.99
21/07/2017	ARCO CRAYFORD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	106.91
21/07/2017	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	ROAD TAX	222.50
21/07/2017	LYDIA FLORIST	PRACTICAL LEARNING	FLOWERS FOR THE RETIREMENT OF LJ FROM CYP	31.00
21/07/2017	TRAINLINE	QUALITY ASSURANCE	IRO305798PADDINGTON TO EBBW VALE TOWN 28/07/2017LB62N2G£96.10EO1 E411 24 631220 0000	92.62
21/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	R.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0556 44388160 - £40 ENABLEDAREA 3 PENDRAGON	40.00
21/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.ASWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO 0618 52981448 - £40 ENABLED. AREA 2 KINGFISHER	40.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
21/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	J.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000AU TO0606 51407531- £40 ENABLED - AREA 2 MERIDIAN	40.00
21/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	K.MCKSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000AU TO0613 12320958 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
21/07/2017	GWR WEBSALES	FS&I OTHER CARE	338529CHATHAM TO DERBY RETURN26/07/20173NLH4H36£128.50E01 E4112 00 631200 0000	128.50
21/07/2017	GWR WEBSALES	QUALITY ASSURANCE	338529ST PANCRAS TO DERBY RETURN26/07/2017NXTLBFRF£102.00E01 E411 24 631220 0000	102.00
21/07/2017	GWR WEBSALES	FS&I OTHER CARE	MOTHER 590187LEWISHAM TO GILLINGHAM 21/07/2017LHX2G692£19.70E01.E41200.631200.0000	19.70
21/07/2017	GWR WEBSALES	QUALITY ASSURANCE	LCS ST PANCRAS - DERBY RETURN / 26/07/17	102.00
21/07/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
21/07/2017	WOODWORX	LEAVING CARE LAC OTHER CARE	SUHG FOR CSS - CARPET FITTING	489.00
21/07/2017	DVLA DRIVER ONLINE	LEAVING CARE LAC OTHER CARE	PROVISIONLA LICENCE APPLICATION FOR DS	34.00
21/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
21/07/2017	WWW.GWR.COM	REFERRAL AND ASSESSMENT TEAM 1	THESE TICKETS WERE PURCHASED LAST MINUTE OVER THE PHONE THE SW WAS TO COLECT AND RETAIN THE RECEIPT, HOWEVER THEY WERE UNABLE TO COLECTTHE TICKETS SO HAVE NO RECEPT TO PASS TO ME. LCS TO LEAGRAVE	34.10
21/07/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TO UP	40.00
21/07/2017	OYSTER BUS AUTOTOP	INFORMATION AND ADVICE TEAM	OYSTER CARD AUTO TO UP	40.00
21/07/2017	PC WERTH	SEN SPECIALIST TEACHERS	DEP 2754 ROGER RECEIVER EAR LEVEL RECEIVER X 4	2,045.71
21/07/2017	HM PASSPORT	YOUNG MAYOR	PASSPORT FOR YOUNG ADVISOR TO TAKE PART IN EUROPEAN VISIT	106.00
21/07/2017	TESCO STORE 2253	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF PROVISIONS FOR THE INTERNATIONAL DELEGATION FROM OUR TWIN TOWN OF CHARLOTTENBURG HOSTED BY THE MAYOR	49.29
21/07/2017	AMAZON.CO.UK	LIFESTYLE INTENSIVE SUPPORT RESOURCE	CLEANING PRODUCTS - LADYWELL	37.76
21/07/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
21/07/2017	DELI NENE CAFE LTD	EDUCATION BUSINESS PARTNERSHIP	END OF TERM STAFF CATCH UP	43.65



## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

25

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
22/07/2017	AMZ AMY'S SCHA TZE	EMERGENCY PLANNING	REFUND FOR MOUSE BROUGHT FOLLOW STAFF DSE ASSESSMENT	-31.17
22/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	B.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0518 30710893 - £40 ENABLED - ISSUED 05.07.17AREA 3 LAUNCELOT	40.00
22/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	A.S.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0561 73631806 - £40 ENABLEDAREA 1 GOLDSMITH	40.00
22/07/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AU TO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
22/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	E.OSWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0544 70866220 - £40 ENABLEDAREA 2 MERIDIAN	40.00
22/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.M.SNR SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO 0609 49765417 - £40 ENABLED AREA 2 MERIDIAN	40.00
22/07/2017	AMAZON UK MARKETPLACE	CULTURAL AND COMMUNITY DEVELOPMENT SERV	GLITTER TATTOO KIT MATERIALS FOR EVELYN WARD COMMUNITY EVENT HELD ON 29TH JULY 2017.	22.47
22/07/2017	OYSTER AUTOTOPUP	CEL: MANAGEMENT TEAM	OYSTER AUTOTOPUP	20.00
22/07/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION FOR SPS	72.50
22/07/2017	WWW.ARGOS.CO.UK	LEAVING CARE LAC OTHER CARE	SUHG FOR BLJ - UNDER COUNTER FRIDGE AND FREEZER, 4 DOOR 2 DRAWER MIRRORED WARDROBE	609.97
22/07/2017	OYSTER BUS AUTOTOP	LEWISHAM MARKET	OYSTER TOP UP (MARKETS)	20.00
22/07/2017	LONDON & SOUTH EAS	DEPTFORD MARKET	OYSTER TOP UP (MARKETS)	20.00
22/07/2017	LONDON & SOUTH EAS	CATFORD MARKET	OYSTER TOP UP (MARKETS)	20.00
22/07/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	OYSTER CARD TOP UP.	20.00
22/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
22/07/2017	OYSTER BUS AUTOTOP	DISABILITIES TEAM - EQUIP & ADAPTATION	OYSTER CARD AUTO TO UP	40.00
22/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 3	OYSTER CARD AUTO TO UP	40.00
22/07/2017	AMAZON EU	LADYWELL DEMENTIA SERVICES	PPE	49.96
22/07/2017	OYSTER AUTOTOPUP	EDUCATION BUSINESS PARTNERSHIP	OYSTER TOP UP FOR STAFF TRAVEL	40.00
22/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
22/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

26

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
22/07/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
23/07/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
23/07/2017	OYSTER AUTOTOPUP	EMERGENCY PLANNING	OYSTER TOP-UP FOR TEAM TRAVEL.	20.00
23/07/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	E.H.TMPRINCIPAL SW TRAVEL - E01.E41124.631220.0000.000000.000000.000000AU TO0567 48523491 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
23/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055578130284	40.00
23/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336872723	40.00
23/07/2017	OYSTER BUS AUTOTOP	PORTAGE SERVICE	OYSTER CARD AUTO TO UP	40.00
23/07/2017	OYSTER BUS AUTOTOP	PRACTICE SUPPORT OFFICE	OYSTER TOP UP	40.00
23/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
23/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
24/07/2017	BLISS TRAVEL LTD	LEAVING CARE SUPPORT SERVICES	COACH BOOKING FOR YOUNG PEOPLE GOING TO INDIA - AGREED BY SM T.B. PARTICIPATION AND ENGAGEMENT CODE: E01.E41172.631200.0000.801262.000000.000000	388.98
24/07/2017	CUTTY SARK ADMISSION	MEMBERS' ALLOWANCES	FOR THE PURCHASE OF ADMISSION TICKETS TO THE CUTTY SARK EXHIBITION AND EVENT FOR THE DELEGATION OF VISITORS FROM OUR TWIN TOWN OF CHARLOTTENBURG	306.90
24/07/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	TRAFFIC SECURITY CONVEX MIRROR	19.99
24/07/2017	SUPERDRUG STORES PLC	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT	22.02
24/07/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
24/07/2017	ARGOS LTD	LIBS: EXTERNALLY FUNDED PROJECTS	TRANSPORT AND STORAGE DEVICE FOR WHAT'S THE STORY PROJECT	49.99
24/07/2017	THUS PLC	LT: MAIN THEATRE PROGRAMME	REVIEWED ON BEHALF OF CARD HOLDER, AS BROADWAY THEATRE IS CLOSED FOR SUMMER HALF TERM.	124.85
24/07/2017	ARCO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	PPE	53.77
24/07/2017	PC WERTH	EP EDUC PSYCHOLOGISTS	DEP 2491 WISC V Q INTERACTIVE	1,586.35
25/07/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	HB3LHC4C. LONDON EUSTON - RUGBY DEP. 26 JUL 2017 RTN. £64.50. SW J.P LAC/LCS	64.50
25/07/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	267.12
25/07/2017	TALKTALK TELECOM	LIFESTYLES CHALLENGING NEEDS SERVICE	CNS BROAD BAND PAYMENT	40.95
25/07/2017	QVS ELEC SUPPLIES	PLANNING DEVELOPMENT CONTROL	CABLE TIES FOR PUBLIC NOTICES	53.39

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
25/07/2017	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LCS THESE TICKETS WERE PURCHASED LAST MINUTE OVER THE PHONE THE SW WAS TO COLECT AND RETAIN THE RECEIPT, HOWEVER THEY WERE UNABLE TO COLECTTHE TICKETS SO HAVE NO RECEPT TO PASS TO ME.REF CCGTJTR6 LEWISHAM TO LYMINGTON PIER	55.40
25/07/2017	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LCS STRATFORD TO CRESSING. THESE TICKETS WERE PURCHASED LAST MINUTE OVER THE PHONE THE SW WAS TO COLECT AND RETAIN THE RECEIPT, HOWEVER THEY WERE UNABLE TO COLECTTHE TICKETS SO HAVE NO RECEPT TO PASS TO ME.	18.00
25/07/2017	WWW.ALDAUTOMOTIVE.CO.U	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE LEASE	1,294.04
25/07/2017	LEWISHAM COUNCIL	FUNERALS AND PROTECTION OF PROPERTY	2 X DEATH CERTIFICATE	8.15
25/07/2017	EXPERIAN	MISC INDUSTRIAL & COMMERCIAL PROPS	COMPANY CREDIT CHECK - AS ATHELETICS LTD.	16.79
25/07/2017	NETWORK RAIL INFRASTRU	LEASE RENTAL ON PROPERTY	VARIOUS INSURANCE CHARGES FOR PROPERTIES WE PAY RENT.	761.73
25/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT	11.50
25/07/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT	37.74
25/07/2017	THE HOME OFFICE	LEAVING CARE LAC OTHER CARE	TRAVEL DOCUMENTS FOR YO	72.00
25/07/2017	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LCS WATERLOO TO ASHFORD THESE TICKETS WERE PURCHASED OVERTHE PHONE LAST MINUTE. THE SW WAS TO RETAIN THE RECEPT AND PASS TO ME. THEY WERE UNABLE TO COLLECT THE TICKETS , SO DID NOT GET THE RECEPT.	10.30
25/07/2017	WWW.GWR.COM	LEAVING CARE LAC OTHER CARE	LCSTHESE TICKETS WERE PURCHASED LAST MINUTE OVER THE PHONE THE SW WAS TO COLECT AND RETAIN THE RECEIPT, HOWEVER THEY WERE UNABLE TO COLECTTHE TICKETS SO HAVE NO RECEPT TO PASS TO ME.LONDON TO RUGBY	48.00
25/07/2017	PAYPAL INSTANTPRIN	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT IS THE STORY BANNER FOR LIBRARIES	38.99
25/07/2017	TFL CC AUTO PAY	MEMBERS' ALLOWANCES	FOR THE MONTHLY CHARGE OF THE TFL PARKING AREAS IN CENTRAL LONDON WHILE ON OFFICIAL CIVIC ENGAGEMENTS WITH THE MAYOR / CHAIR OF COUNCIL	21.00

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
25/07/2017	AMAZON.CO.UK	CEL: GROVE PARK CENTRE	SPEAR AND JACKSON RAZORSHARP HEDGE SHEARS	24.94
25/07/2017	THE CONFERENCE NET	ANTI FRAUD AND CORRUPTION TEAM	LONDON FRAUD FORUM BOOKING & SUBSCRIPTION. APPROVED AT DEP 17JUL201704	210.00
26/07/2017	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 5	LCS CATFORD TO ROCHESTER SW TRAVEL	14.00
26/07/2017	TALKING MATS LTD	EP EDUC PSYCHOLOGISTS	DEP 2862 TALKING MATS TRAINING AND PACKAGE X 2	864.00
26/07/2017	TESCO STORE 2253	DISABLED CHILDRENS SERVICE TEAM 2	TESCO VOUCHERS CWCN	100.00
26/07/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	TESCO VOUCHERS SEC 17	100.00
26/07/2017	TESCO STORE 2253	REFERRAL AND ASSESSMENT HOSPITAL TEAM	TESCO VOUCHERS SEC 17	100.00
26/07/2017	SAINSBURYS 0007	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - SAINSBURY'S GIFT CARDS FOR PURCHASING LUNCHES	200.00
26/07/2017	TRAVIS PERKINS	CEMETERIES	10ML BULK BAG OF SHINGLE FOR L&B	56.82
26/07/2017	HYDRAQUIP HOSE & HYDRA	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED 10.08.17	244.64
26/07/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO 366921LONDON EUSTON TO BANGOR 02/08/2017K82R73JJ £93.70E01 E411 24 631220 0000	93.70
26/07/2017	AMAZON UK MARKETPLACE	BUILDING CONTROL	MICRO USB CABLE AND 2X USB CAR CHARGER. LEAD OFFICER: THIRU MOOLAN.	26.21
26/07/2017	AMAZON UK MARKETPLACE	BUILDING CONTROL	IPHONE CASE. BLACK LEATHER. LEAD OFFICER: THIRU MOOLAN	4.36
26/07/2017	CARPHONE WAREHOUSE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT	39.99
26/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873456	40.00
26/07/2017	BIRMINGHAMTELECOM	LEWISHAM LINKLINE	CREDIT ON SPECIALIST LEAD FOR HANDHELD TABLET	-14.40
26/07/2017	ARGOS DARTFORD INS	ENVIRONMENT ADMINISTRATION	LAPTOP FOR PERFORMANCE MONITORING (DEP APPROVED)	499.99
26/07/2017	HM PASSPORT OFFICE	LEAVING CARE LAC OTHER CARE	PASSPORT APPLICATION. LAC/LCS	75.50
26/07/2017	MAIDSTONE LIBRARY	FOSTERING PLACEMENTS	X4 COPIES OF BIRTH CERT FROM MAIDSTONE KENT REGISTRARS. LAC. ADV.PRAC J.G. FSW	16.00
26/07/2017	PAYPAL TEACHSPORTM	EYSFSP PAYMENTS TO VOLUNTARY ORGS.	RECEIPT NO. 5221010123788938. TEACH SPORT. SUMMER HOLIDAY PLAYScheme. 42380. PRIORITY BUDGET.	324.00
26/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	T.DSWQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000AU TO0551 03406647 - £40 ENABLED - RETAINED CARD FROM FSW AREA 1QUALITY ASSURANCE	40.00

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

29

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
26/07/2017	GWR WEBSALES	FS&I OTHER CARE	REF590654 SERVICE USER TRAVEL. BROMLEY SOUTH - GILLINGHAM (KENT) DEP. 28 JUL 2017 RTN. £24.15 473JWW93 BROMLEY SOUTH - GILLINGHAM (KENT) DEP. 25 AUG 2017 £24.15	48.30
26/07/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF. WXXFH9WG NEW CROSS TO MAIDSTONE 4.8.17 AND TRAVEL TO GILLINGHAM. 27.7.17. FOR VISITS 590187.	33.20
26/07/2017	GWR WEBSALES	FS&I OTHER CARE	62936JB5 NEW CROSS - MAIDSTONE STATIONS 27.7.17 AND 1 AUG 2017. SERVICE USERS X2 90187. £17.50X2. SW L.M.MERIDIAN.	35.00
26/07/2017	GWR WEBSALES	FS&I OTHER CARE	GWR REF. WXXFH9WG. FOR VISITS 590187-NEW X TO GILLINGHAM SERVICE USER.	15.70
26/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW L.M.MERIDIAN TM TRAVEL FROM LONDON TO GILINGHAM ON 28.7.17. 590187. GWR REF. 6RGNCN39	20.30
26/07/2017	TESCO STORE 2253	FAMILY SUPPORT & INTERVENTION SUPP SERV	TESCO VOUCHERS RE S17 PAYMENTS REQUIRED IN LIEU OF CASH IN FSW.	200.00
26/07/2017	MARKS&SPENCER PLC	CULTURAL AND COMMUNITY DEVELOPMENT SERV	CATERING FOR THE LAUNCH OF LEEMORE CENTRE HELD ON 26TH JULY 2017.	45.47
26/07/2017	OYSTER BUS AUTOTOP	CEL:SKILLS FOR LIFE - NUMERACY	OYSTER BUS AUTOTOP	20.00
26/07/2017	ROYAL MAIL GROUP	CUSTOMER SERVICES	ROYAL MAIL RESPONSE SERVICES	10.00
26/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	20.00
26/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
26/07/2017	WWW.KIRKHOUSE.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	40 BLUE EXAM FAN-BACK FOLDING CHAIRS	623.52
26/07/2017	AMAZON UK MARKETPLACE	CEL: GROVE PARK CENTRE	50 HEAVY DUTY REFUSE SACKS	9.15
26/07/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP FOR COLM 1	20.00
26/07/2017	LONDON & SOUTH EAS	PLANNING DEVELOPMENT CONTROL	OYSTER CARD TOP UP	50.00
26/07/2017	AUDIBLE LTD	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	TO BE REFUNDED AS THIS IS AN ERROR BY AMAZON	7.99
26/07/2017	LONDON & SOUTH EAS	REFERRAL AND ASSESSMENT TEAM 4	SPLIT - (18.83%)	23.48
26/07/2017	LONDON & SOUTH EAS	LAC ADDITIONAL SERVICES	SPLIT - (81.17%)	101.22
27/07/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	378587. TRAINLINE REF.XRK44GJH. RTN FROM LONDON TO RUGBY FOR SW J.P. LAC/LCS.	29.83
27/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008307360	10.00
27/07/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	TRAINLINE REF. 9NCCF7GT - STRATFORD INTERNATIONAL TO RAMSGATE ON 28/07/2017 329285 SW M.S. LAC/LCS	33.00
27/07/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	SW TRAVEL LAC/LCS TM FOR VISIT. TRAINLNE REF. C26F8RGG. 141158. CATFORD TO ROCHESTER RTN.	29.33
27/07/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	TM TRAVEL TO WALES 305798. TRAINLINE REF.9K6923W6. 305798. TM C.D.	221.85

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

30

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
27/07/2017	OYSTER AUTOTOPUP	ANTI FRAUD AND CORRUPTION TEAM	OYSTER TOP UP	20.00
27/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
27/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
27/07/2017	WWW.KIRKHOUSE.CO.UK	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	EXAM FOLDING CHAIR TROLLEY - 60	233.99
27/07/2017	HMCOURTS-SERVICE.G	CENTRAL DEBTORS TEAM	HM COURT SERVICE FEES	75.00
27/07/2017	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	2COPIES OF JCT MINOR WORKS BUILDING CONTRACT 2011	72.39
27/07/2017	ARGOS LTD	PLANNING DEVELOPMENT CONTROL	PURCHASE OF CAMERA FOR ENFORCEMENT	79.99
27/07/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
27/07/2017	W J KING -DARTFORD	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED 10.08.17	566.96
27/07/2017	DEAN TRANSPORT TESTING	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED 10.08.17	1,970.00
27/07/2017	OYSTER AUTOTOPUP	HR CORPORATE SERVICES	TOP UP FOR DIVISION OYSTER CARD	20.00
27/07/2017	AMAZON UK MARKETPLACE	HEAD OF ASSET STRATEGY AND DEVELOPMENT	2X APPLE USB APPLE LIGHTNING CHARGER CABLES.	11.98
27/07/2017	WWW.VIKING-DIRECT.CO.U	HEAD OF ASSET STRATEGY AND DEVELOPMENT	DYMO LABEL MANAGER MACHINE -LM160.	22.67
27/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 054721185292	40.00
27/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873710	40.00
27/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008307003	10.00
27/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008307598	10.00
27/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008307122	10.00
27/07/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	SW TRAVEL FOR VISIT FROM LONDON TO HERNE BAY ON 1.8.17. TRAINLINE REF. HGRRWKB9. D.A. LAC/LCS	33.71
27/07/2017	MSFT <E070048KAQ>	ENVIRONMENT ADMINISTRATION	DATA CHARGES	112.80
28/07/2017	WWW.BUY-STATIONERY.CO.	REABLEMENT TEAM	ENABLEMENT STATIONERY	86.40
28/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
28/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
28/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
28/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
28/07/2017	H WHITE & SON LTD	CEL: BROCKLEY RISE CENTRE	PLASTIC SHEETING, MULTI-PURPOSE FILLER, SUGARSOAP, SPONGE, ROLLER TRAY SET, 10LTRS WHITE SILK 2.5LTR WHITE GLOSS, 5LTRS MATT MID COLOUR, 3 PCE BRUSH SET.	97.06
28/07/2017	SURVEYMONKEY	COMMUNICATIONS & MARKETING	MONTHLY SOFTWARE LICENCE FEE FOR SURVEY MONKEY	26.00
28/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
28/07/2017	OYSTER AUTOTOPUP	PRIVATE SECTOR LEASING	TRAVEL	20.00
28/07/2017	CATFORD STATION	DISABLED CHILDRENS SERVICE TEAM 2	LCS BECKENHAM TO BASINGSTOKE. LEWISHAM TO GILLINGHAM	20.30

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
28/07/2017	AUDIBLE LTD	REFERRAL AND ASSESSMENTS SUPPORT SERVIC	REFUNDED	-7.99
28/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 1	OYSTER CARD AUTO TOP UP R&A 1	40.00
28/07/2017	LEWISHAM COUNCIL	FOSTERING PLACEMENTS	BIRTH CERTS FOR SIBLINGS IN COURT PROCEEDINGS FROM LBL.	40.76
28/07/2017	GWR WEBSALES	ADOPTION TEAM 1	JXWWNKL4. LONDON KINGS CROSS - MIDDLESBROUGH DEP. 2 AUG 2017 08:03MIDDLESBROUGH - LONDON KINGS CROSS DEP. 29 AUG 2017 16:26£214.00. 580977. SW C.R ADOPTER. LAC/LCS.	214.00
28/07/2017	GWR WEBSALES	FS&I OTHER CARE	SERVICE USER TRAVEL. SW E.A LAUNCELOT TEAM TRAVEL. £93.70COMPLETEDVIEW 28/07/2017 18:05:296GLN57XC 366921 (11136710)LONDON EUSTON - BANGOR (GWYNEDD) DEP. 2 AUG 2017 09:10BANGOR (GWYNEDD) - LONDON EUSTON DEP. 2 AUG 2017 16:23£93.70	93.70
28/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	SW E.A TRAVEL 3TRR4TGL. 366921 (11136734)LONDON EUSTON - BANGOR (GWYNEDD) DEP. 2 AUG 2017 09:10BANGOR (GWYNEDD) - LONDON EUSTON DEP. 2 AUG 2017 17:18£93.70	93.70
28/07/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	35RF8TXG. 596623 SW N.A. TRAVEL TO COURT (11136421)LONDON BRIDGE - WATFORD JUNCTION DEP. 31 JUL 2017 07:56WATFORD JUNCTION - LONDON BRIDGE DEP. 31 JUL 2017 16:31£23.00COMPLETED	23.00
28/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.M.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0606 51525541 - £40 ENABLED AREA 1 ALBANY	40.00
28/07/2017	OYSTER AUTOTOPUP	QUALITY ASSURANCE	L.M.IROQUALITY ASSURANCE STAFF TRAVEL- E01.E41124.631220.0000.000000.000000.000000AU TO0606 51525303 - £40 ENABLED- ISSUED 30.01.17QUALITY ASSURANCE	40.00
28/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V.O-M E01.E41197.631220.0000.000000.000000.000000AU TO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
28/07/2017	SAM 99P CATFORD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PRIZES AWARD FOR THE EVELYN WARD COMMUNITY EVENT HELD ON 29TH JULY 2017.	7.92
28/07/2017	TESCO STORE 2253	CULTURAL AND COMMUNITY DEVELOPMENT SERV	REFRESHMENTS PURCHASE FOR THE EVELYN WARD COMMUNITY EVENT HELD ON 29TH JULY 2017.	4.36

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
28/07/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO582178LONDON BRIDGE TO HURST GREEN 31/07/2017GWWCJ6HJ£10.90EO1 E411 24 631220 0000	10.90
28/07/2017	OYSTER AUTOTOPUP	SR SUSTAINABLE ENERGY	TOP UP OYSTER CARD.	20.00
28/07/2017	RYMAN	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	20.98
28/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061613123642	40.00
28/07/2017	OYSTER BUS AUTOTOP	RECRUITMENT & ASSESSMENT TEAM	OYSTER TOP UP FOR 053372223095	40.00
28/07/2017	OYSTER BUS AUTOTOP	ADOPTION TEAM 1	OYSTER TOP UP FOR 061853365054	40.00
28/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061612857435	40.00
28/07/2017	HMCOURTS-SERVICE.G	C.TAX ADMIN	SUMMONSES FOR COUNCIL TAX AND BUSINESS RATES	4,809.00
28/07/2017	EUROFFICE.CO.UK	ADULT SERVICES BUSINESS SUPPORT	SCREEN FILTER GLASS ANTI GLARE. HAST DENISE PARRIS.	36.56
28/07/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	Q-1 INTERACTIVE PAY AS YOU GO LICENCE Q-1 MONTHLY CONTENT USAGE DEP 2491	2,311.32
29/07/2017	OYSTER AUTOTOPUP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTOTOPUP	40.00
29/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	20.00
29/07/2017	ATLIS DATACOM LTD	CREMATORIA ADMIN	WIFI FOR CREM	55.36
29/07/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
29/07/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER AUTO TOP UP	20.00
29/07/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
29/07/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
29/07/2017	ATLIS DATACOM LTD	ENVIRONMENT ADMINISTRATION	BROADBAND RENTAL PLUS REPAIR AND REPLACEMENT TO ONE UNIT (DEP APPROVED)	649.44
29/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	G.K.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.00000005 56 44390632 - £40 ENABLEDAREA 3 LAUNCELOT	40.00
29/07/2017	POUNDLAND LTD	CULTURAL AND COMMUNITY DEVELOPMENT SERV	PRIZES FOR EVELYN WARD EVENT HELD ON 29TH JULY 2017.	21.10
29/07/2017	OYSTER AUTOTOPUP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
29/07/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
29/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055737227629	40.00
29/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873691	40.00
29/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	F.C.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0602 89036142 - £40 ENABLEDAREA 1 GOLDSMITHS	40.00
30/06/2017	PEARSON ED LTD	EP EDUC PSYCHOLOGISTS	DEP 2799 WIAT II ISBN 9780749128043	330.96



Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
30/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	S.L.TMFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0566 00035409 - £40 ENABLED AREA 4 RIVERVIEW	40.00
30/07/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	L.G.SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO 0606 53432743 - £40 ENABLEDAREA 1 ALBANY	40.00
30/07/2017	OYSTER BUS AUTOTOP	CEL: BUSINESS RESOURCES	OYSTER BUS AUTOTOP	20.00
30/07/2017	OYSTER AUTOTOPUP	PRACTICE SUPPORT OFFICE	OYSTER TOPUP	40.00
30/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 2	OYSTER CARD AUTO TOP UP R&A 2	40.00
30/07/2017	OYSTER BUS AUTOTOP	REFERRAL AND ASSESSMENT TEAM 5	OYSTER CARD AUTO TOP UP FOR DUTY POOL CARD R&A	40.00
30/07/2017	OYSTER BUS AUTOTOP	HEAD OF ASSET STRATEGY AND DEVELOPMENT	TOP UP OYSTER CARD.	20.00
30/07/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 061853365430	20.00
30/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873199	20.00
30/07/2017	OYSTER BUS AUTOTOP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 053336873575	40.00
30/07/2017	OYSTER BUS AUTOTOP	FAMILY SUPPORT & INTERVENTION SUPP SERV	M.A.THERAPEUTIC SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO05333 8003339 - £40 ENABLED AREA 3 LAUNCELOT	40.00
31/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008307479	10.00
31/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008306984	10.00
31/07/2017	POST OFFICE COUNTER	CEL: BROCKLEY RISE CENTRE	POSTAGE RETURNED SECURITY MIRROR	12.98
31/07/2017	TRAINLINE	FS&I OTHER CARE	TRAINLINE REF.CRJRL9BH.X2 SERVICE USER TRAVEL TO MAIDSTONE FOR CONTACT ON 1.8 AND 4.8.17. 590187	39.88
31/07/2017	TRAINLINE	LEAVING CARE LAC OTHER CARE	SERVICE USER TRAVEL 310339", LAC/LCS, BRISTOL TEMPLE MEADS31/07/2017 1.5768861785 LOWER SYDENHAMTRAINLINE REF.JL5GF48805/08/2017 61.7+C/C FEES231911573	64.46
31/07/2017	TRAINLINE	LEAVING CARE SUPPORT SERVICES	TRAINLINE 768858765 LONDON VICTORIA TO PORTSLADE549BGFGJ 02/08/2017 09:47 OFF-PEAK DAY RETURN56.2+ £1.5+C/C FEE. TM C.D.	58.85
31/07/2017	GRO HM PASSPORT OFFICE	FSI - MERIDIAN TEAM (AREA 2) - SECTION	BIRTH CERT ORDER REF.530122.S17 FSW	18.50
31/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008307461	10.00
31/07/2017	TESCO PFS 2826	LEWISHAM LINKLINE	TRAINING REFRESHMENTS	7.63
31/07/2017	GWR WEBSALES	QUALITY ASSURANCE	RWRWTOM DONOVANIROLUCY BURNS IRO 326329LONDON ST PANCRAS-RAINHAM KENT01/08/20175BC3H986£23.50E01 E411 24 631220 0000	23.50

Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

Payment date	Supplier	Service	Description	£ Spend (including VAT)
03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
31/07/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - I PAD CASE COVERS	271.59
31/07/2017	AMAZON.CO.UK	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - STICKERS	4.99
31/07/2017	SAINSBURYS TO YOU 0693	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT - REFRESHMENTS	65.75
31/07/2017	LONDON & SOUTH EAS	LEAVING CARE LAC OTHER CARE	BROMLEY SOUTH TO HERNE BAY RE LCS. LONDON TO RAINHAM RE LCS. LONDON TO BRISTOL TEMPLE MEADS PLUS BUS RE LCS. LEE TO SMETHWICK REELCS. KINGS CROSS TO MARGATE PARK TO READING PLUS BUS RE LCS.	246.30
31/07/2017	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 2 - SECTIO	LCS SEC 17 CHEST OF DRAWERS	79.99
31/07/2017	XL DISPLAYS LTD	CEL: MARKETING	BRANDED TABLECLOTH	220.80
31/07/2017	SAFETYSUPPL	CEL: GRANVILLE PARK CENTRE	1XL HI VIS WAISTCOAT AND 1 SMALL HI VIS WAISTCOAT	7.12
31/07/2017	OYSTER RENEW WEB	ADULT SERVICES BUSINESS SUPPORT	OYSTER CARD PURCHASE 063008307617	10.00
01/08/2017	AMAZON UK MARKETPLACE	LIBS: EXTERNALLY FUNDED PROJECTS	MI WIFI PROJECT - I PAD AIR CASE COVERS	174.16
01/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	LAC LCS SW J.P. TRAVEL L793H2K - STRATFORD INTERNATIONAL - DOVER PRIORY DEP. 2 AUG 2017 10:44DOVER PRIORY - STRATFORD INTERNATIONAL DEP. 2 AUG 2017 16:49£31.60	31.60
01/08/2017	AMAZON UK MARKETPLACE	CLEAN STREETS	MEMORY CARD (ENFORCEMENT)	21.27
01/08/2017	GWR WEBSALES	QUALITY ASSURANCE	IRO 574252LONDON ST PANCRAS TO ROCHESTER 10/08/2017LRF3NJT6£27.00EO1 E411 24 631220 0000	27.00
01/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
01/08/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	REFUND ON CREDIT CARD AS WRONG TRAVEL TICKET ISSUED	-36.90
01/08/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	TRAVEL CARDS FOR MEETING AT BRENT ON ACD	73.80
01/08/2017	HMCOURTS-SERVICE.G	LEAVING CARE LAC OTHER CARE	RE LCS COURT FINE	20.00
01/08/2017	WWW.ARGOS.CO.UK	REFERRAL AND ASSESSMENT TEAM 4 - SECTIO	LCS BED SEC 17	149.98
01/08/2017	SE MAGAZINES LTD	CEL: MARKETING	ADVERTISING FOR SEPTEMBER	204.00
01/08/2017	SE MAGAZINES LTD	CEL: MARKETING	ADVERTISING FOR SEPTEMBER	300.00
01/08/2017	OYSTER BUS AUTOTOP	ADULT SERVICES BUSINESS SUPPORT	OYSTER BUS AUTOTOP	40.00
01/08/2017	GWR WEBSALES	SUPPORT & DEVELOPMENT TEAM 1	GWR REF5243KFF5 FOST SW A.H. TRAVEL TO SUPERVISION	35.80
01/08/2017	GWR WEBSALES	FS&I OTHER CARE	GWR 88XJJR47. REF590654. SERVICE USER TRAVEL ON 2.8.17 FROM CATFORD TO GILLINGHAM. SW S.M. ALBANY	14.00
01/08/2017	TESCO STORE 2253	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	50.00
01/08/2017	ADOBE SYSTEMS SOFTWARE	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	50.57
01/08/2017	LONDON & SOUTH EAS	CUSTOMER SERV ACCESS POINT	RETURN TRAVELS TO ATTEND MEETING IN BRENT	42.10

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

35

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03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
01/08/2017	GWR WEBSALES	LEAVING CARE SUPPORT SERVICES	JRJKR2TG SW S.O LAC LCS TRAVEL LEE (LONDON) - DARTFORD DEP. 3 AUG 2017 RTN. £5.40	5.40
02/07/2017	WWW.ARCO.CO.UK	CEMETERIES	PPE ITEMS FOR HG CEMETERY	40.40
02/08/2017	AMAZON EU	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	59.99
02/08/2017	OYSTER BUS AUTOTOP	PRIVATE SECTOR LEASING	TRAVEL	20.00
02/08/2017	GWR WEBSALES	FAMILY SUPPORT & INTERVENTION SUPP SERV	FOST SW N.V. TRAVEL TO APPT. GWR REF H945CFB4 STRATFORD INT'L TO BROADSTAIRS RTN ON 3.8.17. AGREED BY SM J.H.	41.40
02/08/2017	OYSTER BUS AUTOTOP	QUALITY ASSURANCE	D.T.IROQUALITY ASSURANCE STAFF TRAVEL-E01.E41124.631220.0000.000000.000000.000000AU TO0518 30710536 - £40 ENABLEDQUALITY ASSURANCE	40.00
02/08/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION FOR A MEMBER OF THE COUNCIL TO REGISTER WITH THE ICO TO BE DPA COMPLIANT	35.00
02/08/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION FOR A MEMBER OF THE COUNCIL TO REGISTER WITH THE ICO TO BE DPA COMPLIANT	35.00
02/08/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION FOR A MEMBER OF THE COUNCIL TO REGISTER WIT THE ICO TO BE DPA COMPLIANT	35.00
02/08/2017	OYSTER AUTOTOPUP	FAMILY SUPPORT & INTERVENTION SUPP SERV	V. O-M SWFSW STAFF TRAVEL - E01.E41197.631220.0000.000000.000000.000000AU TO0557 09057642 - £40 ENABLEDAREA 3 PENDRAGON	40.00
02/08/2017	AMAZON UK MARKETPLACE	CEL: BROCKLEY RISE CENTRE	CONVEX SECURITY MIRROR 60CM	36.02
02/08/2017	OYSTER AUTOTOPUP	LEAVING CARE SUPPORT SERVICES	OYSTER TOP UP FOR 055509774769	40.00
02/08/2017	RIBA ENTERPRISES LTD	RESOURCES AND REGENERATION - CAPITAL	NEC3 ENGINEERING & CONSTRUCTION 2013 OPTION B X 2	90.20
02/08/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
02/08/2017	OYSTER AUTOTOPUP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
02/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER AUTO TOP UP	20.00
02/08/2017	WWW.ICO.GOV.UK	MEMBERS' ALLOWANCES	FOR THE ANNUAL SUBSCRIPTION FOR A MEMBER OF THE COUNCIL TO REGISTER WITH THE ICO TO BE DPA COMPLIANT	35.00
02/08/2017	TRAINLINE	MEMBERS' ALLOWANCES	FOR TRAIN JOURNEYS FOR SOME COUNCILLORS OF THE SCRUTINY COMMITTEE OF THE COUNCIL ATTENDING A CONFERENCE IN MANCHESTER	273.72
02/08/2017	OYSTER BUS AUTOTOP	LEARNING DISABILITIES	OYSTER BUS AUTOTOP	40.00
02/08/2017	AMAZON UK RETAIL AMAZO	SPECIAL DUTY TEAM	SPECIAL DUTY EQUIPMENT	6.58
02/08/2017	WWW.JUSTGLOVES.CO.UK	REABLEMENT TEAM	ENABLEMENT EQUIPMENT	90.00
02/08/2017	FRANKS	LIBS: EXTERNALLY FUNDED PROJECTS	WHAT'S THE STORY PROJECT DEP 3578	89.60

## Lewisham Council Government Procurement Card Spend Reporting Cycle July 2017

36

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03/07/2017	LONDON & SOUTH EAS	YOUNG MAYOR	TRANSPORT FOR YOUNG ADVISORS AS PART OF EUROPEAN PROJECT	20.00
02/08/2017	POST OFFICE COUNTER	LEGAL FEES	SW ,LCS POSTAGE FOR LEGAL DOCUMENTS BEING SENT TO POLAND / TRACKED. SENT ON 02/08/17	8.25
02/08/2017	BRISTOL ST MOTORS	FLEET & VEHICLE MAINT:WORKSHOPS	VEHICLE PARTS AS ADVISED BY NE. EMAIL DATED 10.08.17	281.20
02/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
02/08/2017	OYSTER BUS AUTOTOP	FOOD AND SAFETY	FOOD SAFETY TEAM - OYSTER TOP UP	20.00
02/08/2017	GWR WEBSALES	FS&I OTHER CARE	GWR.JTLGBJKT. £18.80 SERVICE USER TRAVEL TO CONTACT ON 3.8.17LCS.SW L.M MERIDIAN	18.80